

Township of Perry
Statement of Net Position – Component Unit – Downtown Development Authority
March 31, 2020

Assets

Current assets

Cash and cash equivalents	\$ 201,812
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Non current assets

Capital assets being depreciated, net	<u>104,159</u>
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305,971

Net position

Investment in capital assets, net	104,159
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Unrestricted	<u>201,812</u>
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\$ 305,971

Township of Perry
Statement of Activities – Component Unit – Downtown Development Authority
For the Year Ended March 31, 2020

Functions/Programs	<u>Expenses</u>	<u>Program revenues</u>		<u>Governmental Activities</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Net (Expense) Revenue and Changes in Net Assets</u>
Downtown Development Authority	\$ <u>11,687</u>	<u>-</u>	<u>-</u>	(11,687)
General Revenues				
Property taxes				37,464
Interest				<u>217</u>
Total general revenues				<u>37,681</u>
Change in net position				25,994
Net position, April 1				<u>279,977</u>
Net position, March 31				\$ <u>305,971</u>

See accompanying notes to the financial statements.