

Village of Webberville

Downtown Development Authority – Component Unit
Balance Sheet

March 31, 2015

Assets

Cash	\$	226,677
Due from other governmental units		<u>12,561</u>
Total assets	\$	<u><u>239,238</u></u>

Liabilities and fund balance

Liabilities:

Accounts payable	\$	2,108
Due to primary government		<u>1,153</u>
Total liabilities		3,261

Fund balance:

Unassigned		<u>235,977</u>
Total fund balance		

Total liabilities and fund balance	\$	<u><u>239,238</u></u>
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