

See notes to the financial statements.
CABRINI GREEN LAC COMMUNITY DEVELOPMENT CORPORATION
STATEMENTS OF ACTIVITIES
For the years ended December 31, 2021

	2021
Revenues Without Donor Restrictions:	
Developers Fees	-
Lawn Care Income	\$ 42,366
Incentive Management Fee	-
Other Income	-
Total Revenues Without Donor Restrictions	42,366
Expenses:	
Program Expenses	
[Supportive Housing] ¹	89,569
Total Program Expenses	
Supporting Expenses	
Supporting and Administrative	
Total Supporting Expenses	
Total Expenses	89,569
Increase in Net Assets Without Donor Restrictions	47,203
Net Assets at Beginning of Year	6,032,393
Prior Period Adjustments	-
Net Assets at Beginning of Year(restated)	6,032,293
Net Assets Without Donor Restrictions at End of Year	6,079,596

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