

See notes to the financial statements.
CABRINI GREEN LAC COMMUNITY DEVELOPMENT CORPORATION
STATEMENTS OF ACTIVITIES
For the years ended December 31, 2022

	2022
Revenues Without Donor Restrictions:	
Developers Fees	48,664
Lawn Care Income	
Incentive Management Fee	80,479
Other Income	19
Total Revenues Without Donor Restrictions	129,162
Expenses:	
Program Expenses	
Total Program Expenses	159,521
Supporting Expenses	
Supporting and Administrative	36,762
Total Supporting Expenses	196,283
Total Expenses	
Decrease in Net Assets Without Donor Restrictions	-67,121
Net Assets at Beginning of Year	6,156,230
Prior Period Adjustments	-
Net Assets at Beginning of Year(restated)	6,156,230
Net Assets Without Donor Restrictions at End of Year	6,089,109

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