

**CITY OF HAYDEN LAKE**  
**UNAUDITED**  
**QUARTERLY FINANCIAL REPORT**  
**1ST QUARTER REPORT**  
**FY 2022 (OCTOBER 1, 2021 - SEPTEMBER 30, 2022)**

(as required by Idaho Code Section 50-1011)

<u><i>Appropriated Funds</i></u>	<u><i>Expenditure to Date</i></u>	<u><i>Annual Appropriations</i></u>	<u><i>% Expended</i></u>
Governmental Funds			
Salaries	\$ 53,334	\$ 269,837	
Other	57,792	515,425	
<b>Total Governmental Funds</b>	<b>\$ 111,126</b>	<b>\$ 785,262</b>	<b>14%</b>

Citizens are invited to inspect the detailed supporting records of the above financial statements.