

CITY OF HAYDEN LAKE
UNAUDITED
QUARTERLY FINANCIAL REPORT
2ND 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	\$ 64,142	\$ 269,837	
Other	101,457	515,425	
Total Governmental Funds	\$ 165,599	\$ 785,262	21%

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