

CITY OF HAYDEN LAKE
UNAUDITED
QUARTERLY FINANCIAL REPORT
2ND QUARTER REPORT
FY 2024 (OCTOBER 1, 2023 - SEPTEMBER 30, 2024)

(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	\$ 109,721	\$ 207,700	
Other	167,618	775,492	
Total Governmental Funds	\$ 277,339	\$ 983,192	28%

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