

**LEGAL ADVERTISEMENT**

**UPPER NAZARETH TOWNSHIP**

**SUMMARY FINANCIAL INFORMATION**

Derived from the Annual Audit and Financial Report (DCED-CLGS-30)

SUMMARY BALANCE SHEET DECEMBER 31, 2021		SUMMARY STATEMENT OF REVENUES AND EXPENDITURES YEAR ENDED DECEMBER 31, 2021	
<b>Assets and Other Debits</b>	<u>\$ 10,672,391</u>	<b>Revenues</b>	\$ 5,306,106
<b>Liabilities and Other Credits</b>	<u>\$ 177,599</u>	<b>Expenditures</b>	<u>3,780,063</u>
<b>Fund and Account Group Equity:</b>		<b>Excess (Deficit) of Revenues over Expenditures</b>	1,526,043
Investment in general fixed assets	3,852,735	<b>Fund and Account Group Equity:</b>	
Fund balance/retained earnings	<u>6,642,057</u>	Beginning of year	<u>5,116,014</u>
<b>Total Fund and Account Group Equity</b>	<u>10,494,792</u>	End of year	<u>\$ 6,642,057</u>
<b>Total Liabilities, Other Credits, and Fund and Account Group Equity</b>	<u>\$ 10,672,391</u>		

The Township's financial statements and accompanying auditor's report may be examined at the Township Office.