

**LEGAL ADVERTISEMENT**

**BOROUGH OF JEFFERSON HILLS**

**SUMMARY FINANCIAL INFORMATION**

Derived from the 2022 Annual Audit and Financial Report (DCED-CLGS-30)

SUMMARY BALANCE SHEET DECEMBER 31, 2022		SUMMARY STATEMENT OF REVENUES AND EXPENDITURES YEAR ENDED DECEMBER 31, 2022	
<b>Assets and Other Debits</b>	<u>\$ 69,343,572</u>	<b>Revenues</b>	\$ 17,552,402
<b>Liabilities and Other Credits</b>	<u>\$ 14,515,546</u>	<b>Expenditures</b>	<u>17,825,062</u>
<b>Fund and Account Group Equity:</b>		<b>Excess (Deficit) of Revenues over Expenditures</b>	(272,660)
Investment in general fixed assets	30,384,200	<b>Fund Balance:</b>	
Fund balance/retained earnings	<u>24,443,826</u>	Beginning of year	<u>24,716,486</u>
<b>Total Fund and Account Group Equity</b>	<u>54,828,026</u>	End of year	<u>\$ 24,443,826</u>
<b>Total Liabilities, Other Credits, and Fund and Account Group Equity</b>	<u>\$ 69,343,572</u>		

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