

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

COMPONENT UNITS
 COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 GOVERNMENTAL TYPES

For the Year Ended June 30, 2000

	Nashville District Management Corporation	Total Governmental Types
REVENUES:		
Revenues from the use of money or property	\$ 23,820	\$ 23,820
Total revenues	<u>23,820</u>	<u>23,820</u>
EXPENDITURES:		
Program services	513,028	513,028
Total expenditures	<u>513,028</u>	<u>513,028</u>
Excess (deficiency) of revenues over expenditures	<u>(489,208)</u>	<u>(489,208)</u>
OTHER FINANCING SOURCES (USES):		
Operating transfers from the primary government	546,564	546,564
Total other financing sources (uses)	<u>546,564</u>	<u>546,564</u>
Excess (deficiency) of revenues and other sources over expenditures and other uses	57,356	57,356
FUND BALANCE, beginning of year, restated	<u>2,312</u>	<u>2,312</u>
FUND BALANCE, end of year	<u>\$ 59,668</u>	<u>\$ 59,668</u>

companying notes following the General Purpose Financial Statements are an integral part of this financial state