

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

COMPONENT UNITS  
COMBINING BALANCE SHEET  
GOVERNMENTAL TYPES

June 30, 2000

	Nashville District Management Corporation	Total Governmental Types
<u>ASSETS</u>		
Cash and cash equivalents	\$ 355,162	\$ 355,162
Total assets	<u>\$ 355,162</u>	<u>\$ 355,162</u>
<u>LIABILITIES AND FUND EQUITY</u>		
LIABILITIES:		
Accounts payable	\$ 56,390	\$ 56,390
Other liabilities	239,104	239,104
Total liabilities	<u>295,494</u>	<u>295,494</u>
FUND EQUITY:		
Unreserved:		
Undesignated	59,668	59,668
Total fund equity	<u>59,668</u>	<u>59,668</u>
Total liabilities and fund equity	<u>\$ 355,162</u>	<u>\$ 355,162</u>

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