

New York State Comptroller
 THOMAS P. DiNAPOLI

Harrison Parking Authority (0713)
 Fiscal Year End Date: 12/31/2018
 Status: UNSUBMITTED

Modify Budget & Financial Plan

*** Amounts must be reported in dollars.**

BUDGETED REVENUES, EXPENDITURES, AND CHANGES IN CURRENT NET ASSETS

Next Year (Adopted)

2018

REVENUE & FINANCIAL SOURCES

Operating Revenues

Charges for services	\$	0.00
Rental & financing income	\$	0.00
Other operating revenues	\$	87,000.00

Non Operating Revenues

Investment earnings	\$	103.00
State subsidies / grants	\$	0.00
Federal subsidies / grants	\$	0.00
Municipality subsidies / grants	\$	0.00

New York State Public Authority subsidies THOMAS P. DINAPOLI	\$ 0.00
Other non operating revenues	\$ 0.00
Proceeds from the issuance of debt	\$ 0.00
Total Revenues & Financing Sources	87,103.00
<u>EXPENDITURES</u>	
Operating Expenditures	
Salaries and wages	\$ 0.00
Other employee benefits	\$ 0.00
Professional services contracts	\$ 0.00
Supplies and materials	\$ 0.00
Other operating expenditures	\$ 87,103.00
Non Operating Expenditures	
Payment of principal on bonds and financing arrangements	\$ 0.00
Interest and other financing charges	\$ 0.00
Subsidies to other public Authorities	\$ 0.00
Capital asset outlay	\$ 0.00

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\$
0.00

Other non operating expenditures

\$
0.00

Total Expenditures

87,103.00

Capital Contributions

\$
0.00

**Excess (deficiency) of revenues and capital
contributions over expenditures**

0.00

Save	Cancel	Calculate Subtotals
Definitions		