

Carroll-Grayson-Galax Solid Waste Authority
Summary Statement of Financial Condition
Fiscal Year June 30, 2018

ASSETS	\$	<u>9,879,467</u>
DEFERRED OUTFLOWS	\$	<u>60,225</u>
LIABILITIES	\$	<u>3,880,998</u>
DEFERRED INFLOWS	\$	<u>37,968</u>
NET POSITION	\$	<u>6,020,726</u>
REVENUES	\$	2,083,936
EXPENSES		<u>1,583,338</u>
NET CHANGE IN NET POSITION	\$	<u>500,598</u>

Detailed financial statements are available for inspection at the
Carroll-Grayson-Galax Solid Waste Authority, Hillsville, Virginia