

CDA IDENTIFICATION CONTRACTING PARTY

City of Atlanta, Georgia

Form approved Budget Bureau No. 63-R1168

STATEMENT OF FINANCIAL CONDITION MODEL CITY PLANNING GRANT

ADDRESS

68 Mitchell Street

CITY STATE ZIP CODE

Atlanta, Georgia 30303

As Of August 31, 1969

PRINCIPAL PERSON'S TITLE

MP - 10 - 001

Contract Period

CONTRACT NO.

PROJECT OR PROGRAM NUMBER

From 12-1-67 To 8-31-69

ASSETS

Cash:

Cash Petty Cash

\$ 183.99

Total Cash

\$ 183.99

Accounts Receivable:

Planning Grant CDA Contribution Other

Total Accounts Receivable

306,908.00

Cost Control

307,091.99

TOTAL ASSETS

LIABILITIES AND CAPITAL

Current Liabilities:

Accounts Payable Accrued Liabilities

183.99

Total Current Liabilities

183.99

Deferred Credits:

Unearned Planning Grant Unearned CDA Contribution

Total Deferred Credits

-0-

TOTAL LIABILITIES

183.99

Capital:

CDA Contribution Planning Grant

61,408.00 245,500.00


Total Capital

306,908.00

TOTAL LIABILITIES AND CAPITAL

307,091.99

Certified Correct:

  
(Signature)

Program Director  
(Title)

September 10, 1969  
(Date Submitted)