

**Carroll-Grayson-Galax Solid Waste Authority**  
**Summary Statement of Financial Condition**  
**Fiscal Year June 30, 2021**

|                            |                            |
|----------------------------|----------------------------|
| ASSETS                     | \$ 11,503,457              |
| DEFERRED OUTFLOWS          | \$ <u>152,285</u>          |
| LIABILITIES                | \$ 4,540,835               |
| DEFERRED INFLOWS           | \$ <u>3,460</u>            |
| NET POSITION               | \$ <u><u>7,111,447</u></u> |
| <br>                       |                            |
| REVENUES                   | \$ 2,558,614               |
| EXPENSES                   | <u>2,497,236</u>           |
| <br>                       |                            |
| NET CHANGE IN NET POSITION | \$ <u><u>61,378</u></u>    |

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