



## New River Valley Regional Jail

Gregory P. Winston  
Superintendent

### New River Valley Regional Jail Authority

#### Summary Statement of Financial Condition (Accrual Basis)

June 30, 2019

ASSETS	\$68,595,895
LIABILITIES	<u>\$58,563,653</u>
NET ASSETS	\$10,032,242
REVENUES	\$21,475,657
EXPENSES	<u>\$20,645,721</u>
NET CHANGE IN NET ASSETS	\$829,936

**Detailed financial statements are available for inspection at  
the New River Valley Regional Jail Authority--Dublin, Virginia.**