FAIRPORT GOOD NEIGHBOR FUND

50 South Ave FAIRPORT NY 14450-2454 (585) 721-2513

July 8, 2022

Year-End Report (July 2021 – June 2022)

The Fairport Good Neighbor Fund was not as utilized in 2021/2022 as was anticipated. The expectation had been that coming out of the epidemic, easing of government subsidies, ending of rent and eviction moratoriums, etc., that more people would need and reach out for financial assistance.

For 2021 – 2022, the fund started with a balance of \$16,961. We received 11 checks from member churches and organizations totaling \$11,485, and made 19 assistance payments, mostly for Rent (82%) and Utilities (10%). 6 of the 19 payments this year were ones that we split 50/50 with CotA's Mercy Fund. I denied assistance to 3 people who did not reside in the 14450 zip code, but did refer them to other organizations for assistance.

We will carry over a balance of \$18,198 into 2022 – 2023.

	20	19-2020	Qty	Avg	20	20-2021	Qty	Avg	20	21-2022	Qty	A	Avg
Beginning Balance	\$	620			\$	2,574			\$	16,961			
Deposits	\$	15,988	16	\$999	\$	23,717	19	\$1,248	\$	11,485	11	\$1	,044
Payments	\$	14,033	40	\$351	\$	9,329	27	\$ 346	\$	10,249	19	\$	539
Rent	\$	9,340			\$	8,256			\$	8,377			
Utilities	\$	884			\$	179			\$	1,049			
Auto	\$	2,707			\$	284			\$	823			
Medical	\$	-			\$	347			\$	-			
Admin	\$	26			\$	57			\$	-			
Misc	\$	1,077			\$	206			\$	-			
Ending Balance	\$	2,574			\$	16,961		_	\$	18,198			

Mark Renfro, Facilitator Fairport Good Neighbor Fund