

Cooman, Kevin

From: Jim B <letsgebucs2016@gmail.com>
Sent: Saturday, June 3, 2023 8:41 PM
To: Cooman, Kevin
Subject: FGNF for June meeting

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Fairport Good Neighbor Fund
For June 2023 EMP Board Meeting

Beg Balance 11/30/22	\$13,560.65
Donations Dec, Jan	\$1,237.50
Payments Dec, Jan	(\$4,959.40)
Balance 2/28/23	\$9,838.75
Donations Feb, Mar, Apr, May	\$1,500.00
Payments Feb, Mar, Apr, May	(\$4,686.00)
Ending Balance 5/31/23	\$6,652.75

The last 6 months have been fairly busy with payments – a total of 20 for the past 6 months, or 10 per quarter. Had been averaging a little less than 6 payments per quarter the past few years.

Donations in Dec and Jan – Fairport United Methodist (\$1,000) and Church of the Assumption (\$237.60).

Donations in Feb – Perinton Presbyterian (\$1,500).

Also, Bethlehem Lutheran has made a payment that will be reflected in June. Despite that, our balance has continued to decline all fiscal year.

Thanks,
Jim

