

Cooman, Kevin

From: Jim B <letsgebucs2016@gmail.com>
Sent: Wednesday, September 1, 2021 10:48 AM
To: Cooman, Kevin
Subject: Re: FGNF for meeting

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Kevin,

Below is the FGNF info for the board meeting.

Thanks,
Jim

Fairport Good Neighbor Fund For Sept 2021 EMP Board Meeting

Beg Balance 5/31/21	\$18,376.73
Donations June, July, August	\$1,675.00
Payments June, July, August	(\$4,387.50)
Ending Balance 8/31/21	\$15,664.23

Donations this Quarter:

Church of the Resurrection	\$1,675.00
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There were 8 payments this quarter compared to 4, 10, 5, 7, and 5 the previous five quarters. There have still been other sources of rent forgiveness so activity has not picked up significantly.