Fairport Good Neighbor Fund

Report for Sept 2022 EMP Board Meeting

Beg Balance 5/31/22 \$18,522.65

Donations June, July, Aug \$ 0

Payments June, July, Aug \$3,035.00

Ending Balance 8/31/22 \$15,487.65

There were 6 payments this quarter (all for rent) compared to 6, 5, 8, 4, 10, 5, 7, 5, and 2 the previous nine quarters.

First quarter without donations, however, there were minimal donations in the corresponding quarter in prior year.