

<i>Emergency Fund Balance 07/01/2022</i>	110,731.22
Donations Received 07/01/2022-6/30/2023	43,017.00
Disbursements During the time period of 07/01/2022-06/30/2023	(78,561.05)
<i>Classification of Assistance</i>	
<i>Miscellaneous Assistance</i>	(9,911.59)
<i>Rent/Mortgage Assistance</i>	(44,424.81)
<i>Utilities</i>	(21,238.93)
<i>Temporary Housing</i>	(2,985.72)
Closing Balance 06/30/2023	75,187.17