

<i>Emergency Fund Balance 04/01/2023</i>	92,445.65
Donations Received 4/1/23-6/30/23	370.00
Disbursements During the time period of 4/1/23-6/30/23	(17,628.48)
<i>Classification of Assistance</i>	
<i>Miscellaneous Assistance</i>	(1,777.00)
<i>Rent/Mortgage Assistance</i>	(10,864.00)
<i>Utilities</i>	(3,833.64)
<i>Temporary Housing</i>	(1,153.84)
Closing Balance 06/30/2023	75,187.17