

<i>Emergency Fund Balance 06/30/2022</i>	110,731.22
Donations Received 7/1/2022-9/30/22	100.00
Disbursements During the time period of 7/1/2022-9/30/22	(18,353.24)
<b><i>Classification of Assistance</i></b>	
<i>Miscellaneous Assistance</i>	(5,164.28)
<i>Rent/Mortgage Assistance</i>	(3,281.00)
<i>Utilities</i>	(9,907.96)
<i>Temporary Housing</i>	-
Closing Balance 06/30/2022	92,477.98