

<i>Emergency Fund Balance 3/31/21</i>	<i>105,034.74</i>
Donations Received 4/1/21-6/30/21	530.00
Disbursements During the time period of 4/1/21-6/30/21	(13,336.44)
<i>Classification of Assistance</i>	
<i>Food Bank Assistance</i>	<i>(2,975.83)</i>
<i>Miscellaneous Assistance</i>	
<i>Rent/Mortgage Assistance</i>	<i>(9,400.61)</i>
<i>Utilities</i>	<i>(960.00)</i>
Closing Balance 6/30/21	92,228.30