Fairport Good Neighbor Fund For March 2021 EMP Board Meeting

| Beg Balance 11/30/20 | \$11,337.40 |
|----------------------|-------------|
|----------------------|-------------|

Donations Dec, Jan, Feb \$3,886.20

Payments Dec, Jan, Feb -\$3,888.07

Admin USPS -\$56.80

End Balance 2/28/21 \$11,278.73

Donations this Quarter:

| Church of the Assumption | \$1,033.70 |
|----------------------------|------------|
| First Congressional | \$1,507.50 |
| Church of the Resurrection | \$600.00 |
| Kenneth G. O'Brien | \$500.00 |
| First Baptist | \$245.00 |
| | |

Total \$3,886.20

As expected, there were more payments this quarter - a total of 10 payments compared to 5, 7, and 5 the previous 3 quarters. 8 of the 10 payments were for rent. Activity is expected to continue to be brisk.