Fairport Good Neighbor Fund Report For Dec 2021 EMP Board Meeting

Beg Balance 8/31/21 \$15,664.23

Donations Sept, Oct, Nov \$1,400.00

Payments Sept, Oct, Nov (\$2,551.37)

Ending Balance 11/30/21 \$14,512.86

Donations this Quarter:

First Congregational \$400 Fairport United Methodist \$1,000

There were 5 payments this quarter compared to 8, 4, 10, 5, 7, and 5 the previous six quarters. There have still been other sources of rent forgiveness so activity has not picked up significantly.

Also, Frank will be retiring from FGNF. We have identified a potential replacement.