Fairport Good Neighbor Fund Report For June 2021 EMP Board Meeting

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

Donations Mar, Apr, May \$8,789.00

Payments Mar, Apr, May -\$1,691.00

End Balance 5/31/21 \$18,376.73

Donations this Quarter:

Bethlehem Lutheran \$1,200.00
Perinton Food Shelf \$5,000.00
Church of the Resurrection \$500.00
Perinton Presbyterian \$2,000.00
First Baptist \$89.00

Total \$8,789.00

A total of 4 payments this quarter compared to 10, 5, 7, and 5 the previous 4 quarters.

Activity has not yet picked up significantly mainly due to other sources of rent forgiveness. But once those government subsidies go away, activity expected to increase.

This is the highest balance in recent memory but Frank continues to be a careful steward of the funds.