NCVFA

Financial Report

May 2023

**Primary Checking – Chase**

 Beginning Balance $11,758.27

 Deposits-Fill The Boot 3,250.00

 Dues 600.00

 Debits .00

 Ending Balance $15,608.27

\*\*There is $1,800.00 for Burnout Fund\*\*

**Community Grant – Prosperity**

 Beginning Balance $4,937.63

 Deposits .00

 Debits .00

 Ending Balance $4,937.63