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