

NCVFA
Financial Report
March 2025

Operations – Prosperity

Beginning Balance	\$9,440.99
Deposits – Dues 3-24	700.00
Debits – Burn-Out (Dawson)	-200.00
Ending Balance	\$9,940.99
Total Burnout Funds Available	\$1,700.00

Donation/Grant – Prosperity

Beginning Balance	\$ 7,366.63
Deposits	.00
Debits - LifeVac	-4,992.25
Service Charge	-10.00
Ending Balance	\$ 2,364.38