

3:20 PM
10/17/18

Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of September 30, 2018

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
NC Commission on Volunteers	40,739.14	0.00	0.00	0.00	0.00	40,739.14
Buncombe County	20,000.00	0.00	0.00	0.00	0.00	20,000.00
City of Asheville	3,750.00	0.00	0.00	0.00	0.00	3,750.00
Asheville Museum of Science	0.00	950.00	0.00	0.00	1,900.00	2,850.00
Manna Foodbank	0.00	2,330.00	0.00	0.00	0.00	2,330.00
Salvation Army Boys & Girls Club	0.00	1,990.00	0.00	0.00	0.00	1,990.00
Buncombe Partnership for Children	0.00	1,810.00	0.00	0.00	0.00	1,810.00
YMCA of WNC	0.00	950.00	0.00	0.00	0.00	950.00
Buncombe County Schools - Bookmo...	0.00	950.00	0.00	0.00	0.00	950.00
FEAST	0.00	950.00	0.00	0.00	0.00	950.00
TOTAL	<u>64,489.14</u>	<u>9,930.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,900.00</u>	<u>76,319.14</u>