

12:50 PM
01/11/19

Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of December 31, 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	26,092.46	0.00	0.00	-0.01	0.00	26,092.45
Buncombe County	20,000.00	0.00	0.00	0.00	0.00	20,000.00
Salvation Army Boys & Girls Club	0.00	2,420.00	0.00	2,420.00	0.00	4,840.00
Asheville Museum of Science	0.00	950.00	950.00	950.00	950.00	3,800.00
City of Asheville	3,750.00	0.00	0.00	0.00	0.00	3,750.00
Manna Foodbank	0.00	2,850.00	0.00	0.00	0.00	2,850.00
YMCA of WNC	0.00	950.00	0.00	0.00	0.00	950.00
Helpmate Inc	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
Asheville City Schools (IRL)	0.00	0.00	950.00	0.00	0.00	950.00
WNC Pathways	0.00	250.00	0.00	0.00	0.00	250.00
TOTAL	<u>49,842.46</u>	<u>9,320.00</u>	<u>1,900.00</u>	<u>3,369.99</u>	<u>950.00</u>	<u>65,382.45</u>