

10:49 AM
11/16/18

Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of October 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	26,303.09	-0.01	0.00	0.00	0.00	26,303.08
Asheville Museum of Science	0.00	950.00	950.00	0.00	1,900.00	3,800.00
Salvation Army Boys & Girls Club	0.00	2,420.00	0.00	0.00	0.00	2,420.00
MAHEC	1,784.00	0.00	0.00	0.00	0.00	1,784.00
Manna Foodbank	303.97	0.00	0.00	0.00	0.00	303.97
United Way - (Advocacy Contra...	0.00	-2,500.00	0.00	0.00	0.00	-2,500.00
United Way (Grant)	0.00	-2,896.16	0.00	0.00	0.00	-2,896.16
TOTAL	<u>28,391.06</u>	<u>-2,026.17</u>	<u>950.00</u>	<u>0.00</u>	<u>1,900.00</u>	<u>29,214.89</u>