

Children First/Communities in Schools of Buncombe County

A/R Aging Summary

As of June 30, 2019

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Z Smith Reynolds	50,000.00	0.00	0.00	0.00	0.00	50,000.00
NC Commission on Volunteers	25,874.75	0.00	0.00	0.00	-0.01	25,874.74
Carolina Furniture Concepts	13,757.00	0.00	0.00	0.00	0.00	13,757.00
CISNC	7,300.00	0.00	0.00	0.00	0.00	7,300.00
Fletcher Business Park, LLC	0.00	5,000.00	0.00	0.00	0.00	5,000.00
Salvation Army Boys & Girls Cl...	0.00	1,900.00	1,900.00	0.00	0.00	3,800.00
City of Asheville	2,648.38	0.00	0.00	0.00	0.00	2,648.38
LCP Real Estate, Inc	0.00	1,000.00	0.00	0.00	0.00	1,000.00
MAHEC	0.00	0.00	0.00	0.00	988.00	988.00
YMCA of WNC	0.00	950.00	0.00	0.00	0.00	950.00
Asheville Museum of Science	0.00	950.00	0.00	0.00	0.00	950.00
AJCC	0.00	0.00	950.00	0.00	0.00	950.00
BB&T	500.00	0.00	0.00	0.00	0.00	500.00
WNC Mountain Reality Group	0.00	0.00	500.00	0.00	0.00	500.00
TOTAL	<u>100080.13</u>	<u>9,800.00</u>	<u>3,350.00</u>	<u>0.00</u>	<u>987.99</u>	<u>114218.12</u>