

Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of August 31, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
NC Commission on Volunteers	53,751.68	0.00	0.00	0.00	-0.01	53,751.67
Carolina Furniture Concepts	0.00	0.00	0.00	14,257.00	0.00	14,257.00
BeLoved	0.00	10,450.00	0.00	0.00	0.00	10,450.00
Manna Foodbank	0.00	5,225.00	0.00	0.00	0.00	5,225.00
Fletcher Business Park, LLC	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Southern Economic Advancement Proj...	0.00	3,600.00	0.00	0.00	0.00	3,600.00
AJCC	0.00	2,612.50	0.00	0.00	950.00	3,562.50
Verner Center for Early Learning {V}	0.00	2,612.50	0.00	0.00	0.00	2,612.50
Asheville Museum of Science	0.00	2,612.50	0.00	0.00	0.00	2,612.50
Asheville City Schools (IRL)	0.00	2,612.50	0.00	0.00	0.00	2,612.50
Asheville Poverty Initiative	0.00	2,612.50	0.00	0.00	0.00	2,612.50
Buncombe Partnership for Children	0.00	2,612.50	0.00	0.00	0.00	2,612.50
Homeward Bound of Asheville, Inc.	0.00	1,182.50	0.00	0.00	0.00	1,182.50
FEAST	0.00	1,182.50	0.00	0.00	0.00	1,182.50
FernLeaf Community Charter School	0.00	1,182.50	0.00	0.00	0.00	1,182.50
WNC Mountain Reality Group	0.00	0.00	0.00	0.00	500.00	500.00
TOTAL	<u>53,751.68</u>	<u>38,497.50</u>	<u>0.00</u>	<u>19,257.00</u>	<u>1,449.99</u>	<u>112,956.17</u>