

2:39 PM
10/11/19

Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of September 30, 2019

	<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	81,296.06	0.00	0.00	0.00	0.00	81,296.06
Buncombe County	20,000.00	0.00	0.00	0.00	0.00	20,000.00
Carolina Furniture Concepts	0.00	0.00	0.00	0.00	14,257.00	14,257.00
BeLoved	0.00	0.00	10,450.00	0.00	0.00	10,450.00
Manna Foodbank	7,837.50	0.00	0.00	0.00	0.00	7,837.50
Buncombe Partnership for Children	0.00	0.00	5,225.00	0.00	0.00	5,225.00
Fletcher Business Park, LLC	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Asheville Museum of Science	4,042.50	0.00	0.00	0.00	0.00	4,042.50
Southern Economic Advancement Proj...	0.00	0.00	3,600.00	0.00	0.00	3,600.00
City of Asheville	3,398.64	0.00	0.00	0.00	0.00	3,398.64
Verner Center for Early Learning {V}	1,430.00	0.00	0.00	0.00	0.00	1,430.00
MAHEC	0.00	988.00	0.00	0.00	0.00	988.00
Charlotte Street Kids	0.00	572.00	0.00	0.00	0.00	572.00
WNC Mountain Reality Group	0.00	0.00	0.00	0.00	500.00	500.00
Warren Wilson College	17.95	0.00	0.00	0.00	0.00	17.95
TOTAL	<u>118022.65</u>	<u>1,560.00</u>	<u>19,275.00</u>	<u>0.00</u>	<u>19,757.00</u>	<u>158614.65</u>