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## Children First/Communities in Schools of Buncombe County

### Accounts Receivable Summary

As of December 31, 2019

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
NC Commission on Volunteers	23,817.47	0.00	0.00	0.00	0.00	23,817.47
Buncombe County	20,000.00	0.00	0.00	0.00	0.00	20,000.00
Manna Foodbank	0.00	0.00	7,837.50	0.00	0.00	7,837.50
Green Line Media Inc.	4,804.40	0.00	0.00	0.00	0.00	4,804.40
City of Asheville	3,394.64	0.00	0.00	0.00	0.00	3,394.64
Homeward Bound of Asheville, I...	0.00	3,132.00	0.00	0.00	0.00	3,132.00
Asheville Museum of Science	0.00	0.00	1,430.00	0.00	0.00	1,430.00
WNC Pathways	0.00	1,300.00	0.00	0.00	0.00	1,300.00
Charlotte Street Kids	0.00	0.00	0.00	0.00	572.00	572.00
Warren Wilson College	0.00	0.00	0.00	17.95	0.00	17.95
TOTAL	<u>52,016.51</u>	<u>4,432.00</u>	<u>9,267.50</u>	<u>17.95</u>	<u>572.00</u>	<u>66,305.96</u>