

Treasurer's Report
Meeting – March 21, 2022

Only two expenses in February, \$60 for 12 months, for the MRV email addresses and ED's paycheck. My intention is to drop the MRV emails next year and just use the info@MRVhousing.org email address as the public facing email.

Income/Expense - Last month

2/1/2022 through 2/28/2022

3/16/2022

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Category	2/1/2022- 2/28/2022	OVERALL TOTAL
EXPENSES		
Administration		
Email Service	60.00	60.00
TOTAL Administration	60.00	60.00
Miscellaneous	0.00	0.00
Outside Services		
Contractor	1,080.00	1,080.00
TOTAL Outside Services	1,080.00	1,080.00
TOTAL EXPENSES	1,140.00	1,140.00
OVERALL TOTAL	-1,140.00	-1,140.00

MRV Housing Coalition
FUNDS REPORT
As of 2/28/22

Checking		
ADU Program	\$ 45,000.00	
Unrestricted Funds	\$ 12,804.96	
TOTAL		\$ 57,804.96
 Housing Fund		\$ 4,400.00