

Mad River Valley Housing Coalition  
Treasurer's Report  
Meeting – May 16, 2022

There were no donations / contributions or expenses in the month of April and as such there is no report attached.

Our Unrestricted Funds as of April 30 are reported as the same as our last meeting.

As of May 9, 2022, after receiving Michelle's April Invoice for \$1,560, our Unrestricted Funds are \$4,135.06. At 20 hours per week for Michelle, we have funds for about 7 weeks without any other expenses.

MRV Housing Coalition  
FUNDS REPORT  
As of 4/30/22

Checking

ADU Program           \$ 45,000.00

Mad River Meadows   \$ 3,500.00                   In 2021 - 4k Contrib less 500 Yestermorrow

Unrestricted Funds   \$ 5,695.06

TOTAL                           \$ 54,195.06

Housing Fund                           \$ 4,400.00