

Mad River Valley Housing Coalition
Treasurer's Report
Meeting – June 20, 2022

There were no donations / contributions or expenses in the month of May other than the paycheck for the Executive Director.

As of June 3, 2022, after receiving Michelle's May Invoice our Unrestricted Funds are \$1,915.06.

MRV Housing Coalition
FUNDS REPORT
As of 5/31/22

Checking

ADU Program \$ 45,000.00

Mad River Meadows \$ 3,500.00

In 2021 - 4k Contrib less 500 Yestermorrow

Unrestricted Funds \$ 4,135.06

TOTAL \$ 52,635.06

Housing Fund \$ 4,400.00