

WESTCO EMERGENCY FUND REPORT – June 1-30, 2009

HOUSEHOLDS SERVED

City	THIS MONTH			TO DATE (FY 08-09)		
	#HH	Indiv.	\$	#HH	Indiv	\$
Banks				1	4	\$350.00
Cornelius				17	56	5,748.00
Forest Grove	1	4	\$250.00	33	108	10,320.00
Gaston				1	3	350.00
Timber						
North Plains						
TOTAL	1	4	\$250.00	52	171	\$16,768.00

TYPE OF ASSISTANCE

Type	THIS MONTH			TO DATE (FY08-09)		
	#HH	Indiv.	\$	#HH	Indiv.	\$
Rent				51	167	\$16,518.00
Heat – PGE						
Heat – City of FG	1	4	\$250.00	1	4	250.00
Utilities						
Transportation						
Medical						
TOTAL	1	4	\$250.00	52	171	\$16,768.00

WESTCO FUND

CLIENT DOLLARS

This Month

To Date FY 08-09

Starting Balance:	\$13,919.37	
Donations Received:	2,340.00	\$24,661.92
less 8%:	<187.20>	\$1,890.95
Expenditures:	<250.00>	\$16,768.00
New Balance	\$15,822.17	

ADMIN DOLLARS

Starting balance:	\$1,978.75	
Donations:	25.00	\$300.00
8% Transfer:	187.20	\$1,890.95
New Balance:	\$2,190.95	