



Cover Memorandum/Staff Report

File #: 25-134 CRA

Agenda Date: 8/28/2025

Item #: 7B.

TO: CRA Board of Commissioners
FROM: Gina Clayton, Finance and Operations Director
THROUGH: Renée A. Jadusingh, Esq., Executive Director
DATE: August 28, 2025

CRA FINANCIAL REPORT - JUNE 2025

Recommended Action:

Receive and File.

Background:

Attached are the June 2025 Financial Statements [1] Statement of Net Assets and [2] Statement of Activities with Budget vs. Actual (YTD).

Below are highlights of significant activities that occurred during the month of June:

1. **Land Acquisition-Other (G/L 5610)**- A payment was made totaling \$147,167 for the acquisition of a parcel of land at 216 NW 8th Avenue.

Attachment(s): Exhibit A - June 2025 Financial Statements

CRA Attorney Review:

N/A

Finance Review:

Reviewed and prepared by Gina Clayton, CRA Finance & Operation Director.

Funding Source/Financial Impact:

N/A