



Cover Memorandum/Staff Report

File #: 23-252 CRA

Agenda Date: 1/23/2024

Item #: 7C.

TO: CRA Board of Commissioners
FROM: Gina Clayton, Finance and Operations Director
THROUGH: Renée A. Jadusingh, Esq., Executive Director
DATE: January 23, 2024

CRA FINANCIAL REPORT - SEPTEMBER 2023

Recommended Action:

Receive and File.

Background:

Attached are the September 2023 Financial Statements [1] Statement of Net Assets and [2] Statement of Activities with Budget vs. Actual (YTD). The financial statements include the actual income and expenses for the year-ending September 30, 2023.

Attachment(s): Exhibit A - September 2023 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