



Legislation Details (With Text)

File #: 23-133 CRA **Version:** 1 **Name:**
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On agenda: 7/25/2023 **Final action:**
Title: CRA FINANCIAL REPORT – MAY 2023
Sponsors:
Indexes:
Code sections:
Attachments: 1. Agenda Cover Report, 2. May 2023 Financial Statements

Date	Ver.	Action By	Action	Result
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TO: CRA Board of Commissioners
FROM: Gina Clayton, Finance and Operations Director
THROUGH: Renée A. Jadusingh, Esq., Executive Director
DATE: July 25, 2023

CRA FINANCIAL REPORT - MAY 2023

Recommended Action:

Receive and File.

Background:

Attached are the May 2023 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 May:

1. **Support for Affordable Housing Initiative (G/L #6512)** - A payment was made in the amount of \$282,709 payable to the Delray Beach Community Land Trust.
2. **Clean & Safe Program (G/L #7335)** - Payments totaling \$1,618,137 were made payable to the City of Delray Beach.

Attachment(s): Exhibit A - May 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