

**Carolina Homeless Information Network - CHIN**  
**A/R Aging Summary**  
As of February 5, 2015

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
CoC - 500/Forsyth - Other	0.00	25,449.00	0.00	0.00	0.00	25,449.00
Durham Co. DSS	0.00	0.00	0.00	2,810.50	0.00	2,810.50
Open Door Ministries of HP	0.00	25,449.00	0.00	0.00	0.00	25,449.00
<b>CoC - 505/Charlotte-Mecklenburg</b>						
Alston Wilkes Society	0.00	216.76	186.24	0.00	0.00	403.00
Carolinas CARE Partnership	0.00	216.76	0.00	0.00	0.00	216.76
Charlotte Family Housing	0.00	4,187.21	0.00	0.00	0.00	4,187.21
City of Charlotte	0.00	433.51	0.00	0.00	0.00	433.51
Community Link (Mecklenburg)	0.00	3,684.86	0.00	0.00	0.00	3,684.86
Crisis Assistance Ministry	0.00	1,083.78	931.20	0.00	0.00	2,014.98
Family Forum	0.00	216.76	0.00	0.00	0.00	216.76
Friendship Community Development Corp	0.00	0.00	0.00	-1,002.24	0.00	-1,002.24
HomeCare for the Carolinas	0.00	216.76	186.24	0.00	0.00	403.00
Hope Haven	0.00	433.51	0.00	0.00	0.00	433.51
Lutheran Services Carolinas	0.00	1,083.78	931.20	0.00	0.00	2,014.98
Mecklenburg County	0.00	0.00	0.00	0.00	-5,244.46	-5,244.46
Men's Shelter of Charlotte	0.00	7,803.23	0.00	0.00	0.00	7,803.23
RHA Behavioral Health Services Mecklenbur	0.00	433.51	0.00	0.00	0.00	433.51
Salvation Army of Charlotte	0.00	3,034.59	0.00	0.00	0.00	3,034.59
Sunshine Village	0.00	216.76	186.24	0.00	0.00	403.00
Supportive Housing Communitites	0.00	1,300.54	0.00	0.00	0.00	1,300.54
Urban Min Ctr - Housing Works	0.00	1,950.81	0.00	0.00	0.00	1,950.81
Urban Min Ctr - Main	0.00	846.53	0.00	0.00	0.00	846.53
YWCA Central Carolinas	0.00	1,300.54	0.00	0.00	0.00	1,300.54
CoC - 505/Charlotte-Mecklenburg - Other	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total CoC - 505/Charlotte-Mecklenburg</b>	<b>0.00</b>	<b>28,660.20</b>	<b>2,421.12</b>	<b>-1,002.24</b>	<b>-5,244.46</b>	<b>24,834.62</b>
CoC - 506/Tri-HIC - Other	0.00	9,788.00	0.00	0.00	0.00	9,788.00
Wake Co Human Services	0.00	7,831.00	0.00	0.00	0.00	7,831.00
CoC - 509/Gaston-Lincoln-Cleveland	0.00	9,788.00	0.00	18,548.00	1,800.00	30,136.00
Cumberland Co. Comm Dev	0.00	9,788.00	0.00	0.00	0.00	9,788.00
CoC - 513/Chapel Hill-Orange Co	0.00	4,894.00	0.00	0.00	4,044.00	8,938.00
CoC - 516/Northwest	0.00	4,894.00	0.00	0.00	4,044.00	8,938.00
<b>TOTAL</b>	<b>0.00</b>	<b>126,541.20</b>	<b>2,421.12</b>	<b>20,356.26</b>	<b>4,643.54</b>	<b>153,962.12</b>
Doubtful Accounts						<b>33,667.62</b>