

2010 Funds
total of new projects \$58,893.32
total spent \$54,444.96
balance \$7,448.36

Ken Belden \$23,000.00
2010-07-20 \$23,000.00
total spent \$23,000.00
balance 0

Outreach Coordinator \$5,000.00
2010-08-11 \$270.00 (November Homeless awareness activities)
2010-09-13 \$280.00 (November Homeless awareness activities)
2010-10-12 \$190.00 (November Homeless awareness activities)
2010-20-25 \$1,500.00 (November Homeless awareness ads)
2010-11-01 \$363.25 (November Homeless awareness activities)
2010-12-22 \$90.00 (November Homeless awareness activities)
total spent \$2,693.25
balance \$2,306.75

VSSTF Contingency Funds \$1,893.32
total spent 0
balance \$1893.32

Community Education \$2,500.00
2010-09-15 \$600.00 (VSSTF.ORG Web site)
2010-09-30 \$600.00 (VSSTF.ORG Web site)
2010-12-13 \$91.82 (markers and 4 VSSTF Car magnets)
2010-12-16 \$150.00 (VSSTF.ORG Web site)
total spent \$1,441.82
balance \$1,058.18

!!! note: of the \$2951.50 (VSSTF Contingency Funds/Community Education)
!!! about \$2,300.00 are queued for Homeless Prevention Committee project)

Senior Homeshare \$2,000.00
2010-06-01 \$24.89
2010-08-31 \$285.00
total \$309.89
balance \$1690.11

Flat Rental Subsidy Program \$500.00
total 0
balance \$500.00

Salvation Army \$12,000.00
2010-04-15 \$12,000.00
total spent \$12,000.00
balance 0

Harbor Church \$12,000.00
2010-04-15 \$12,000.00
total spent \$12,000.00
balance 0