

EMERGENCY ASSISTANCE (EA) REPORT FOR JANUARY 2017

End-of-Year Report for 2016:

Total 2016 Budget:
\$19,500

Total 2016 EA Funds Spent through December 31, 2016:
\$18,940.08
* Disbursed 97.13% of FY 2016 Budget*

Overview of Approved EA Disbursements since last meeting (November 9,2016):

8 Rent Disbursements: \$3,050.00
2 Utility Disbursements: \$ 567.58

* 2 Additional Rent Disbursements Pending for January 2017 Processing *

TOTAL: \$ 3,617.58 (Nov 9, 2016 – Dec 31, 2016)