EMERGENCY ASSISTANCE (EA) REPORT FOR APRIL - DEC 2019

Total 2019 Budget:

\$19,500

<u>Total 2019 EA Funds Spent 1/1/2019 – 9/1/2019:</u>

\$17,013.01 (\$2,486.99 remaining for 2019) (87.25% of annual funds spent; 100% through year)

Overview of Approved EA Disbursements 4/1/2019 - 12/31/2019:

22	Rent Disbursements:	\$ 7,634.00
<u>11</u>	Utility Disbursements:	\$ 5,711.03
33	Total disbursements	\$13,345.03

^{**0} Disbursements Pending**

EMERGENCY ASSISTANCE (EA) REPORT FOR JAN - SEP 2020

Total 2020 Budget:

\$19,500

<u>Total 2020 EA Funds Spent 1/1/2020 – 9/1/2020</u>:

\$12,024.95 (\$7,475.05 remaining for 2020) (61.66% of annual funds spent; approx. 70.49% through year)

Overview of Approved EA Disbursements 1/1/2020 – 9/1/2020:

23	Rent Disbursements:	\$ 8,324.95
13	Utility Disbursements:	\$ 3,700.00
17	Total disbursements	\$12,024.95

^{**4} Disbursements Pending**