

Tommy's Taxi Invoices		JFK Invoices		Uber Invoices		MAPC Grant 1		\$21,950	MAPC Grant 2 (Part 1)		\$18,150	Meadow Walk Mitiga		\$71,366	BayPath Grant 1 (\$3,000)	
Sep-20	\$772.30	Sep-20	\$1,489.20			Sep-20	\$5,811.00		JFK May-21	\$1,479.00		Jan-21	\$2,357.50		Sep-20	\$3,000
Oct-20	\$2,878.70	Oct-20	\$3,931.60			Oct-20	see above		Tommy's May-21	\$564.00		Feb-21	\$6,291.10		Oct-20	see above
Nov-20	\$2,471.00	Nov-20	\$3,648.60			Nov-20	\$3,011.00		JFK Jun-21	\$3,554.00		Mar-21	\$405.14		BayPath Grant 2 (\$2,000)	
Dec-20	\$5,905.60	Dec-20	\$5,239.00			Dec-20	\$7,165.60		Tommy's Jun-21	\$1,616.30		Apr-21	\$1,182.11			\$48.00
Jan-21	\$5,551.50	Jan-21	\$5,420.00			Jan-21	\$6,091.50		JFK Jul-21	\$2,506.00		May-21	\$598.13			\$180.00
Feb-21	\$1,861.00	Feb-21	\$4,357.00	Feb-21	\$73.10		<u>\$22,079.10</u>		Tommy's Jul-21	\$1,218.50		Jun-21	\$1,618.72			\$48.00
Mar-21	\$186.50	Mar-21	\$220.00	Mar-21	\$218.64		-\$129.10		JFK Aug-21	\$2,147.00		Jul-21	\$2,388.37		JFK Sep-21	\$1,724.00
Apr-21	\$0.00	Apr-21	\$714.00	Apr-21	\$476.11				Tommy's Aug-21	\$2,470.50		Aug-21	\$3,017.75			\$2,000.00
May-21	\$564.00	May-21	\$1,479.00	May-21	\$598.13				JFK Sep-21	\$933.00		Sep-21	\$3,774.34			
Jun-21	\$1,616.30	Jun-21	\$3,554.00	Jun-21	\$1,618.72				Tommy's Sep-21	\$2,399.50		Oct-21	\$3,492.27			
Jul-21	\$1,218.50	Jul-21	\$2,506.00	Jul-21	\$2,388.37					<u>\$18,887.80</u>		Nov-21	\$2,147.85			
Aug-21	\$2,470.50	Aug-21	\$2,147.00	Aug-21	\$3,017.75					-\$737.80		Dec-21	\$3,032.66			NOTES:
Sep-21	\$2,399.50	Sep-21	\$2,657.00	Sep-21	\$3,774.34							JFK Dec-21 Rollover	\$139.40			Meadow Walk Miti
Oct-21	\$1,985.30	Oct-21	\$3,315.00	Oct-21	\$3,492.27				(+\$1,250 for dispatch)			Tommy's Dec-21	\$2,112.00			\$20,000 voted at Si
Nov-21	\$2,355.30	Nov-21	\$1,968.00	Nov-21	\$2,147.85				MAPC Grant 2 (Part 2)	\$13,150		Uber Jan-22	\$2,426.53			\$5,000 voted at SB
Dec-21	\$2,112.00	Dec-21	\$2,928.00	Dec-21	\$3,032.66				Rollover from Part 1	\$737.80		JFK Jan-22	\$2,489.00			\$35,000 voted at Si
Jan-22	\$2,484.90	Jan-22	\$2,489.00	Jan-22	\$2,426.53				JFK Oct-21	\$3,315.00		Tommy's Jan-22	\$2,484.90			\$11,366 voted at Si
Feb-22	\$4,191.50	Feb-22	\$3,564.00	Feb-22	\$2,872.53				Tommy's Oct-21	\$1,985.30		Uber Feb-22	\$2,872.53			**Only \$46,366 rer
Mar-22	\$2,801.30	Mar-22	\$4,890.00	Mar-22	\$4,590.11				JFK Nov-21	\$1,968.00		JFK Feb-22	\$3,564.00			\$10,000 voted at T
Apr-22		Apr-22		Apr-22					Tommy's Nov-21	\$2,355.30		Tommy's Feb-22	\$4,191.50			Dispatch vote: 4/9/
May-22		May-22		May-22					JFK Dec-21	\$2,928.00		Uber Mar-22	\$4,590.11			\$4,950 for year, \$3
Jun-22		Jun-22		Jun-22						<u>\$13,289.40</u>		Uber Apr-22				
										-\$139.40		Uber May-22				
												Uber Jun-22				
									(+1,666 for dispatch)	\$22,678.20			<u>\$55,175.91</u>			
									MAPC Grant 2 Additional	\$8,367						
									JFK Mar-22	\$4,890.00						
									Tommy's Mar-22	\$2,801.30						
									JFK Apr-22							
									Tommy's Apr-22							
									JFK May-22							
									Tommy's May-22							
									JFK Jun-22							
									Tommy's Jun-22							
										<u>\$7,691.30</u>						

Coolidge Mitigation (\$10,000)

Sep-20	\$260.80
Oct-20	see above
Nov-20	\$3,108.60
Dec-20	\$3,979.00
Jan-21	<u>\$2,651.60</u>
	<u>\$10,000.00</u>

igation

B on 3/17/20

on 3/2/21

B on 11/16/21

B on 3/22/22 (No further Funds Remaining)

aining per email from Christine on 11/15/21***

ransportation on 2/5/21

/2021

,267 prorated 2021 (May-Dec 2021)