

Tommy's Taxi Invoices		JFK Invoices		Uber Invoices		2022 ATM - Article 14	\$100,000	Meadow Walk Mitigat	\$71,366	MAPC Grant 2 (Part 1)	\$18,150	MAPC Grant 1	\$21,950
Sep-20	\$772.30	Sep-20	\$1,489.20					Jan-21	\$2,357.50	JFK May-21	\$1,479.00	Sep-20	\$5,811.00
Oct-20	\$2,878.70	Oct-20	\$3,931.60					Feb-21	\$6,291.10	Tommy's May-21	\$564.00	Oct-20	see above
Nov-20	\$2,471.00	Nov-20	\$3,648.60					Mar-21	\$405.14	JFK Jun-21	\$3,554.00	Nov-20	\$3,011.00
Dec-20	\$5,905.60	Dec-20	\$5,239.00					Apr-21	\$1,182.11	Tommy's Jun-21	\$1,616.30	Dec-20	\$7,165.60
Jan-21	\$5,551.50	Jan-21	\$5,420.00					May-21	\$598.13	JFK Jul-21	\$2,506.00	Jan-21	\$6,091.50
Feb-21	\$1,861.00	Feb-21	\$4,357.00	Feb-21	\$73.10			Jun-21	\$1,618.72	Tommy's Jul-21	\$1,218.50		\$22,079.10
Mar-21	\$186.50	Mar-21	\$220.00	Mar-21	\$218.64			Jul-21	\$2,388.37	JFK Aug-21	\$2,147.00		-\$129.10
Apr-21	\$0.00	Apr-21	\$714.00	Apr-21	\$476.11			Aug-21	\$3,017.75	Tommy's Aug-21	\$2,470.50		
May-21	\$564.00	May-21	\$1,479.00	May-21	\$598.13			Sep-21	\$3,774.34	JFK Sep-21	\$933.00		
Jun-21	\$1,616.30	Jun-21	\$3,554.00	Jun-21	\$1,618.72			Oct-21	\$3,492.27	Tommy's Sep-21	\$2,399.50		
Jul-21	\$1,218.50	Jul-21	\$2,506.00	Jul-21	\$2,388.37			Nov-21	\$2,147.85		\$18,887.80	NOTES:	
Aug-21	\$2,470.50	Aug-21	\$2,147.00	Aug-21	\$3,017.75			Dec-21	\$3,032.66		-\$737.80	Meadow Walk Mitigation	
Sep-21	\$2,399.50	Sep-21	\$2,657.00	Sep-21	\$3,774.34			JFK Dec-21 Rollover	\$139.40			\$20,000 voted at SB on 3/17/21	
Oct-21	\$1,985.30	Oct-21	\$3,315.00	Oct-21	\$3,492.27			Tommy's Dec-21	\$2,112.00	(+\$1,250 for dispatch)		\$5,000 voted at SB on 3/2/21	
Nov-21	\$2,355.30	Nov-21	\$1,968.00	Nov-21	\$2,147.85			Uber Jan-22	\$2,426.53	MAPC Grant 2 (Part 2)	\$13,150	**Only \$46,366 remaining per	
Dec-21	\$2,112.00	Dec-21	\$2,928.00	Dec-21	\$3,032.66			JFK Jan-22	\$2,489.00	Rollover from Part 1	\$737.80	\$35,000 voted at SB on 11/16/21	
Jan-22	\$2,484.90	Jan-22	\$2,489.00	Jan-22	\$2,426.53			Tommy's Jan-22	\$2,484.90	JFK Oct-21	\$3,315.00	\$11,366 voted at SB on 3/22/21	
Feb-22	\$4,191.50	Feb-22	\$3,564.00	Feb-22	\$2,872.53		\$0.00	Uber Feb-22	\$2,872.53	Tommy's Oct-21	\$1,985.30	\$10,000 voted at Transportatio	
Mar-22	\$2,801.30	Mar-22	\$4,890.00	Mar-22	\$4,590.11			JFK Feb-22	\$3,564.00	JFK Nov-21	\$1,968.00	Dispatch vote: 4/9/2021	
Apr-22	\$2,654.50	Apr-22	\$3,576.00	Apr-22	\$5,282.77			Tommy's Feb-22	\$4,191.50	Tommy's Nov-21	\$2,355.30	\$4,950 for year, \$3,267 prorate	
May-22		May-22		May-22				Uber Mar-22	\$4,590.11	JFK Dec-21	\$2,928.00		
Jun-22		Jun-22		Jun-22				Uber Apr-22	\$5,282.78		\$13,289.40		
								Uber May-22			-\$139.40		
								Uber Jun-22					
									\$60,458.69	(+1,666 for dispatch)			
										MAPC Grant 2 Additional	\$22,678.20		
										JFK Mar-22	\$4,890.00		
										Tommy's Mar-22	\$2,801.30		
										JFK Apr-22	\$3,576.00		
										Tommy's Apr-22	\$2,654.50		
										JFK May-22			
										Tommy's May-22			
										JFK Jun-22			
										Tommy's Jun-22			
											\$13,921.80		

BayPath Grant 1 (\$3,000)

Sep-20 \$3,000
Oct-20 see above

BayPath Grant 2 (\$2,000)

\$48.00
\$180.00
\$48.00
JFK Sep-21 \$1,724.00
\$2,000.00

Coolidge Mitigation (\$10,000)

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

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

2 (No further Funds Remaining)

in on 2/5/21

:d 2021 (May-Dec 2021)