

Commission Funding Update
For the period September 7, 2018 – December 31, 2018

Item 4B

Funding update

The Commission has \$11,332.00 of unrestricted donations available for use and reimbursement.

	Unconditional	Total
Beginning Balance 09/07/2018	\$ 12,055.57	\$ 12,055.57
Expensed Transactions:		
Chair Clemens Travel Expense	\$ - 446.36	
Commissioner Carreon Travel Expense	\$ -277.21	
	\$	\$ - 723.57
Ending Balance 1/8/2019		\$ 11,332.00