

Commission Funding Update  
For the period May 7, 2018 - September 7, 2018

Item 4B

**Funding update**

The Commission has \$12,055.57 of unrestricted donations available for use and reimbursement.

	<b>Unconditional</b>	<b>Total</b>
Beginning Balance 05/07/2018	\$ 12,778.69	\$ 12,778.69
Expensed Transactions:		
Chair Clemens Travel Expense	\$ - 292.65	
Commissioner Campbell Travel Expense	\$ - 141.76	
(12/15/2017-\$70.27, 5/17/2018 \$71.49)	\$ -288.71	\$ - 723.12
Commissioner Carreon Travel Expense		
Ending Balance 09/07/2018		\$ 12,055.57