

Commission Funding Update  
For the period February 6, 2018 – May 7, 2018

Item 4B

**Funding update**

The Commission has \$12,778.69 of unrestricted donations available for use and reimbursement.

	<b>Unconditional</b>	<b>Total</b>
Beginning Balance 02/06/2018	\$ 13,854.90	\$ 13,854.90
Expensed Transactions:		
Will Clemens Travel Expense Claim	\$ - 472.48	
Nathaniel Holt Travel Expense Claim	\$ - 316.02	
Guiselle Carreon Travel Expense Claim	\$ - 287.71	\$ - 1,076.21
Ending Balance 05/07/2018		\$ 12,778.69