6/10/2020											
2019-2020 COMMUNITY GRANTS	**MONTH APPROVED BY COMMITTEE**	**LOCAL DONATIONS**	**IGU DONATIONS**	**TOTAL COMMUNITY GRANTS (LOCAL & IGU)**	**AWARDS & SCHOLARSHIPS**	**ADMIN EXPENSES**	**TOTAL GIVING BUDGET**	**LEGACY FUNDS**	**CSUC ENDOWMENT FUNDS**	**$36,346.13**	**Camp Fire Starting Budget**
Opening Balances		**$ 14,557.51**	**$3,500.00**	**$18,057.51**	**$17,332.00**	**$600.00**	**$35,989.51**	**$4,519.00**	**$1,049.00**	$225.18	Donation from Folsom Prison
Chico History Museum	October	$ 1,550.00								**$36,571.31**	**Adjusted Starting Budget**
Oakdale / FVHS Yoga Program	October	$ 1,200.00								$5,000.00	Presidents Project (Peg Taylor Center)
Chico Science Fair $500	November	$ 500.00								$2,000.00	Boys & Girls Club (Phoenix Center)
Dress A Girl	November	$ -	$500.00							$1,000.00	Gift cards for 2 Camp Fire families
Girls on the Run North State	November	$ 2,700.00								$900.00	2nd Tech Trek scholarship for Paradise student
Chico High School Sober Grad Night	November	$ 250.00								$2,500.00	Home & Heart Program
Pleasant Valley High School Sober Grad Night	January	$ 300.00								$2,325.00	Girls on the Run North State
Wings of Eagles	January	$ 1,000.00								$1,000.00	Betty Boles (2nd Award)
Durham High School Sober Grad Night	January	$ 250.00								$217.70	Gift card for Carmen Servin Lacy
SI Australia's Bushfire Recovery Support Appeal	February		$1,000.00							$5,000.00	Habitat for Humanity Mulberry Project
Peg Taylor Center	February	$ 2,000.00								**$19,942.70**	**YTD Donations**
Butte College Emergency Fund	March	$ 2,000.00								**$16,628.61**	**Remaining Camp Fire Budget**
SI Masaka President's Project	March		$1,000.00								
Bridging the Gap by Giving	March		$250.00								
Seeds of Learning	March		$500.00								
International Peace Initiatives	March		$250.00								
CSU Chico Wildcat Food Pantry	May	$ 1,500.00									
SI 100 Year Legacy Project	May	$ 1,500.00									
2019-2020 AWARDS & SCHOLARSHIPS	**AWARD AMOUNTS**	**LOCAL DONATIONS**	**IGU DONATIONS**	**TOTAL COMMUNITY GRANTS (LOCAL & IGU)**	**AWARDS & SCHOLARSHIPS**	**ADMIN EXPENSES**	**TOTAL GIVING BUDGET**	**LEGACY FUNDS**	**CSUC ENDOWMENT FUNDS**		
Certificate paper, gold seals, award folder						$50.90					
02/19/2020 Awardees & Guests 13x$16 = $208						$208.00					
Certificate paper						$10.74					
Betty Boles 1@$2000 (event cancelled due to COVID 19)	$2,000.00				$2,000.00						
Ruby Award 1@ $2000 (event cancelled due to COVID 19)	$2,000.00				$2,000.00						
CSUC AGE 1 @ $2000 (Feb)	$2,000.00				$2,000.00				$0.00		
CSUC IGU 1 @ $2000 ($688 endowment) (Feb)	$2,000.00				$1,604.00				$396.00		
CSUC Graduate 1 @ $2000 ($867 endowment) (Feb)	$2,000.00				$1,347.00				$653.00		
Butte College 1 @ $2000 (Feb)	$2,000.00				$2,000.00						
Chico Community High School 2 @ $1000 (event cancelled due to COVID 19)	$2,000.00				$2,000.00						
Violet Richardson 2 @ $1000 (event cancelled due to COVID 19)	$2,000.00				$2,000.00						
Positive Parenting 1 @ $2000 (event cancelled due to COVID 19)	$2,000.00				$2,000.00						
Faye Bedford Tech Trek 1 @ $900 Chico AAUW (event cancelled due to COVID 19)	$900.00				$0.00			$900.00			
Tech Trek 1 @ $900 Paradise AAUW (Camp Fire) (event cancelled due to COVID 19)	$900.00										
Women in Micro Finance (Legacy) (no presentation)	$2,000.00				$381.00			$1,619.00			
Dottie Locke Imagining Possibilities 2@$1000 (Legacy) (event cancelled due to COVID 19)	$2,000.00				$0.00			$2,000.00			
Total Spent:	**$23,800.00**	**$ 14,750.00**	**$3,500.00**	**$18,250.00**	**$17,332.00**	**$269.64**	**$35,851.64**	**$4,519.00**	**$1,049.00**		
Remaining Budget:		**$ (192.49)**	**$0.00**	**-$192.49**	**$0.00**	**$330.36**	**$137.87**	**$0.00**			