

**Community Grants and Special Events Line-item (100-1110-44050)  
FY 2016/17 City Council Budget**

<b>Maple Hall / SPCC Fee Waivers</b>				<b>Special Event Annual Sponsorship</b>					
	<u>Request</u>	<u>Total Avail</u>	<u>CC Agenda</u>		<u>Request</u>	<u>Total Avail</u>	<u>CC Agenda</u>		
1	Original Budget Amount	\$ -	\$ 20,000	7/1/16	1	Original Budget Amount	\$ -	\$ 25,000	7/1/16
2	San Francisco Foundatn Koshland Fellows Mtg	\$ 626	\$ 19,374	7/5/2016	2	North Richmond Shoreline Festival	\$ 5,000	\$ 20,000	7/5/2016
3	San Francisco Foundatn Koshland Fellows Mtg	\$ 470	\$ 18,904	8/1/16	3	Morada De Mujeres Del Milenio-15th anniversary	\$ 2,000	\$ 18,000	7/5/2016
4	Girl Scout Troop 31806 Meetings Sept-May 16	\$ 843	\$ 18,062	10/3/2016	4	MacArthur Community Baptist Church-Summer BBQ	\$ 2,500	\$ 15,500	7/18/2016
5	Rotary Club Annual Holiday Dinner in the Park	\$ 470	\$ 17,592	10/17/2016	5	WCC Salesian Boys & Girls Club Charity Golf Tourney	\$ 1,000	\$ 14,500	8/1/16
6	Girl's Circle Facilitator Training	\$ 1,648	\$ 15,944	10/17/2016	6	San Pablo Cowboys Youth Association	\$ 5,000	\$ 9,500	8/1/16
7	San Francisco Foundatn Koshland Fellows Mtg	\$ 315	\$ 15,629	11/7/2016	7	Dakota Wesleyan University for athletic equipment	\$ 400	\$ 9,100	8/1/16
8	Koshland Fellows Grants Initiative Reception	\$ 343	\$ 15,285	1/17/2017	8	Lytton Rancheria Golf Tourney / Brookside Urgent Care	\$ 5,000	\$ 4,100	9/6/2016
9	Contra Costa College Puente Project	\$ 302	\$ 14,983	1/17/2017	9	Weigh-of-Life Annual Spook Fund Raiser	\$ 2,500	\$ 1,600	9/19/2016
10	Transfer OUT to Sponsorships (Reso 2017-013)	\$ 7,000	\$ 7,983	1/17/2017	10	Lu-Mien Baptist Mental Health & Suicide Awareness	\$ 1,600	\$ -	10/17/16
11	Rotary Club Gumbo Fest	\$ 543	\$ 7,440	2/6/2017	11	Transfer IN from Fee Waivers (Reso 2017-013)	\$ (7,000)	\$ 7,000	1/17/2017
12	La Casita Biligue Montessori School Fund Raiser	\$ 322	\$ 7,118	3/20/17	12	Contra Costa College Culinary Arts Food & Wine Event	\$ 2,500	\$ 4,500	2/6/2017
13		\$ -	\$ 7,118		13	WCCUSD 21st Century World Student Travelers	\$ 4,500	\$ -	2/21/17
14		\$ -	\$ 7,118		14		\$ -	\$ -	
15		\$ -	\$ 7,118		15		\$ -	\$ -	
16		\$ -	\$ 7,118		16		\$ -	\$ -	
17		\$ -	\$ 7,118		17		\$ -	\$ -	
18		\$ -	\$ 7,118		18		\$ -	\$ -	
19		\$ -	\$ 7,118		19		\$ -	\$ -	
20		\$ -	\$ 7,118		20		\$ -	\$ -	
21		\$ -	\$ 7,118		21		\$ -	\$ -	
22		\$ -	\$ 7,118		22		\$ -	\$ -	
23		\$ -	\$ 7,118		23		\$ -	\$ -	
24		\$ -	\$ 7,118		24		\$ -	\$ -	
25		\$ -	\$ 7,118		25		\$ -	\$ -	
<b>TOTAL COMBINED AVAILABLE BALANCE</b>		<b>\$</b>	<b>7,118</b>						