

YONKERS ROTARY COVID-19 MEAL DISTRIBUTUION						
District Grant (Direct to Gullotta Huse)						
		Funding			Meals Provided	
		In	Out	Balance	Event	To Date
	District Grant	\$ 2,500		\$2,500		
May 19	Gullotta House (Catholic Charities)		\$ 700	\$ 1,800	200	200
May 26	Gullotta House (YMCA)		\$ 1,050	\$ 750	300	500
June 2	Gullotta House (Westhab)		\$ 700	\$ 50	200	700
June 9	Gullotta House (Nepperhan Community Center)		\$ 50	\$0	14	714
	Total	\$ 2,500	\$ 2,500			714
Foundation Funds						
		Funding			Meals Provided	
		In	Out	Balance	Event	To Date
April 1	Higher Power	\$ 2,000		\$ 2,000		
April 20	Narvonica	\$ 100		\$ 2,100		
April 20	Pacific Transglobal Construction	\$ 1,500		\$ 3,600		
April 21	Gullotta House (YCAP)		\$ 1,000	\$ 2,600	286	286
May 5	Gullotta House (Mexican American Chamber of Commerce)		\$ 700	\$ 1,900	200	486
May 6	Mayor Spano Inaugural Committee	\$ 500		\$ 2,400		
May 12	Gullotta House (Mexican American Chamber of Commerce)		\$ 700	\$ 1,700	200	686
May 26	Michael Nolan Foundation	\$ 350		\$ 2,050		
June 9	Gullotta House (Nepperhan Community Center)		\$ 650	\$ 1,400	186	871
June 16	Gullotta House (?)		700	\$ 700	200	1071
June 23	Gullotta House (?)		700	\$ -	200	1271
June 30	Gullotta House (?)		700	\$ (700)	200	1471
	Total	\$ 4,450	\$ 5,150			1,471
GRAND TOTAL (District Grant + Foundation Funds)		\$ 6,950	\$ 7,650			2,186