





	Affordable Hsg. Alliance Educ./Rec. Enrichment 2022		9,035.99				250.00	241.72		9,044.27		
	Affordable Hsg. Alliance Educ./Rec. Enrichment 2023					18,524.73		13,760.76		4,763.97		
	North to Shore Music Festival					4,000.00		3,812.35		187.65		
	Waterfront Redeveloper Special Police		278,129.24	75,000.00	75,000.00		3,800.00	370,699.98		61,229.26		
	Totals		\$ 3,585,519.30	\$ 1,713,865.08	\$ 922,209.42	\$ 1,177,437.79	\$ 2,552,405.34	470,734.03	\$ 4,375,892.22			
			Ref.	A	A-3	A-3	A	A-4	A	A		