

Community Impact Grants

	Award	Paid	Remainder
Colquitt Regional	\$23,100		3 year award - but may be extended
4-Sep		\$5,775	
4/1/2015		\$1,925	
10/20/2015		\$4,875	

Total Paid **\$12,575**
 Balance Remaining **\$10,525 CANCELLED**

Moultrie Library - Story Time in thePark			
	Award		Remainder
	\$30,000		3 year award
9/1/2015		\$7,500	
3/9/2016	complete year 1	\$2,500	
10/5/2016		\$7,500	
3/23/2017	complete year 2	\$2,500	paid from MM acct from 2017 CI funds
2/1/2018	complete year 3	\$10,000	paid from MM acct from 2017 CI funds

Total Paid **\$30,000**
 Balance Remaining **\$0**

Colquitt County Arts Center			
	Award		Remainder
	\$30,000		3 year award
5/4/2017		\$ 7,500.00	
2/1/2018	complete year 1	\$ 2,500.00	
8/27/2018		\$ 7,500.00	
5/21/2019	complete year 2	\$ 2,500.00	
10/23/2019		\$ 7,500.00	
3/1/2020	complete year 3		

Total Paid **\$ 27,500.00**
 Balance Remaining **\$2,500 CANCELLED**

SW GA Community Action Council			
	Award		Remainder
	\$21,535		3 year award - Summer Camp expansion
2/1/2018		\$ 5,314.00	\$7085 year one, \$7150 year two, \$7300 year three
8/27/2018	complete year 1	\$ 1,771.00	
5/21/2019		\$ 5,362.50	
10/23/2019	complete year 2	\$ 1,787.50	
3/1/2020			
8/1/2020	complete year 3		

Total Paid **\$14,235**
 Balance Remaining **\$7,300**

Family Connections/ Baby Book			
	Award		Remainder
	\$24,000		3 year award
9/4/2018		\$ 1,500.00	\$2000 year one, \$2000 year two, \$20000 year three
3/1/2019	complete year 1	hold	
10/23/2019		hold	
3/1/2020	complete year 2		
9/1/2020			
3/1/2021	complete year 3		

Total Paid **\$1,500**
 Balance Remaining **\$22,500**

Colquitt Regional/Internship & Math			\$24,000	3 year award
9/4/2018			\$ 6,000.00	\$8000 yearly
5/21/2019	complete year 1		\$ 2,000.00	
10/23/2019			\$ 6,000.00	
3/1/2020	complete year 2			
9/1/2020				
3/1/2021	complete year 3			

Total Paid **\$14,000**
 Balance Remaining **\$10,000**

Educational Foundation			\$158,333	1 year award
12/1/2020			\$ 98,333.00	
1/1/2021			\$ 30,000.00	
1/31/2021	complete year 1		\$ 30,000.00	

Total Paid **\$158,333**
 Balance Remaining **\$0**

Leadership Legends			\$24,000	3 year award
				\$8000 yearly
8/1/2021	complete year 1		\$6,000	CK# 1022
3/1/2022				
9/1/2022	complete year 2			
3/1/2023				
9/1/2023	complete year 3			
3/1/2024				

Total Paid **\$6,000**
 Balance Remaining **\$18,000**

Arts Center - heART Smart			\$24,000	3 year award
				\$8000 yearly
8/1/2021	complete year 1		\$6,000	CK# 1023
3/1/2022				
9/1/2022	complete year 2			
3/1/2023				
9/1/2023	complete year 3			
3/1/2024				

Total Paid **\$6,000**
 Balance Remaining **\$18,000**

Project Purpose			\$1,000	1 year award
9/1/2021				\$1,000

Total Paid **\$0**

Balance Remaining

~~\$1,000~~ CANCELLED

Dolly Parton Imagination Library			\$30,000	3 year award
				\$10,000 yearly
9/1/2021	complete year 1	\$10,000	CK#1025	
3/1/2022				
9/1/2022	complete year 2			
3/1/2023				
9/1/2023	complete year 3			
3/1/2024				

Total Paid	<u>\$10,000</u>	
Balance Remaining		\$20,000

TOTAL BALANCE OWED FOR 2018-2021	39,800
TOTAL BALANCE OWED FOR 2021-2024	56,000
TOTAL BALANCE REMAINING:	\$95,800