Table 4 – 2009/2010 CHSP Activities					
FY 09-10				Last Updated: 4/23/10	
Agency	09-10 Allocation	Transaction Date	Transaction Activity	Agency Balance	Fund Bal
Beginning Balance					**750,000**
211 Big Bend	23,784	1/19/2010	5,800.00	17,984.00	744,200
		4/15/2010	5,800.00	12,184.00	738,400
A Life Recovery	30,498			30,498.00	738,400
Alzheimer's Project	46,000	2/4/2010	11,500.00	34,500.00	726,900
		4/8/2010	11,500.00	23,000.00	715,400
Bethel by the Lake - Girls Choir	30,000	1/19/2010	8,325.00	21,675.00	707,075
		3/25/2010	8,346.00	13,329.00	698,729
Boys & Girls Club	78,000	1/24/2010	19,528.00	58,472.00	679,201
		4/15/2010	26,861.00	31,611.00	652,340
Capital Area Healthy Start	15,000	1/27/2010	4,228.78	10,771.22	648,111
Capital City Youth Services	27,656	1/19/2010	6,914.00	20,742.00	641,197
		4/15/2010	6,914.00	13,828.00	634,283
Early Learning Coalition	23,000	1/27/10	5,750.00	17,250.00	628,533
		4/21/10	5,750.00	11,500.00	622,783
ECHO-Family services	36,250	12/31/2009	11,778.24	24,471.76	611,005
		1/31/2010	2,881.24	21,590.52	608,124
		3/19/2010	3,745.23	17,845.29	604,379
ECHO - Weekday Meals	12,000	12/31/2009	3,681.81	8,318.19	600,697
		1/31/2010	722.51	7,595.68	599,974
		3/19/2010	188.32	7,407.36	599,786
Elder Care Services - Nutrition	40,000	1/19/2010	10,000.00	30,000.00	589,786
		2/1/2010	10,000.00	20,000.00	579,786
Frenchtown Outreach WOOD	45,000	1/4/2009	25,000.00	20,000.00	554,786
Good News Elder Services	5,000	1/19/2010	1,250.00	3,750.00	553,536
		4/6/2010	1,250.00	2,500.00	552,286
Good News Food Outreach	6,402	1/19/2010	1,600.50	4,801.50	550,685
		4/6/2010	1,600.50	3,201.00	549,085
Good News Mercy House	17,500	1/19/2010	4,375.00	13,125.00	544,710
		4/6/2010	4,375.00	8,750.00	540,335
Good News Soup Kitchen	8,000	1/19/2010	2,000.00	6,000.00	538,335

Table 4 – 2009/2010 CHSP Activities					
FY 09-10				Last Updated: 4/23/10	
Agency	09-10 Allocation	Transaction Date	Transaction Activity	Agency Balance	Fund Bal
		4/6/2010	2,000.00	4,000.00	536,335
Good News Maryland Oaks	5,500	1/19/2010	1,375.00	4,125.00	534,960
		4/6/2010	1,375.00	2,750.00	533,585
Imani Dance Program	10,000			10,000.00	533,585
Lutheran Social Services - Day Care	22,000			22,000.00	533,585
C.S. Mason Bible Institute	2,500			2,500.00	533,585
Miccosukee Youth Education	5,199	12/14/2009	5,199.00	-	528,386
Mothers in Crisis - KIPP	21,777	11/9/2009	$5,444.25	16,332.75	522,942
		1/19/2010	$5,444.25	10,888.50	517,497
		4/5/2010	$5,444.25	5,444.25	512,053
Oasis Center	10,000	1/12/2010	2,500.00	7,500.00	509,553
Refuge House	15,000	2/2/2010	3750	11,250.00	505,803
John G. Riley House	30,000	1/15/2010	4,997.00	25,003.00	500,806
Second Harvest	20,000	1/19/2010	5638.58	14,361.42	495,168
The Shelter - Clinic	21,400			21,400.00	495,168
Visions of Manhood Fatherhood	10,000	12/7/2009	5000	5,000.00	490,168
Visions of Manhood Male Respon.	45,000	12/7/2009	22,500	22,500.00	467,668
Visions of Manhood Youth Ed.	17,218	12/7/2009	8,609	8,609.00	459,059
Walker Ford Community Center	50,000	12/31/2009	125,000	(75,000.00)	334,059
Watch Me Grow	15,816	2/9/2010	3954	11,862.00	330,105
WAVE - Social Activities	2,000	1/19/2010	500	1,500.00	329,605
		4/23/2010	500	1,000.00	329,105
WAVE - Vocational Training	2,500	1/19/2010	625	1,875.00	328,480
		4/23/2010	625	1,250.00	327,855
	750,000				