	5454		TAILL:0::0=										1	
		BARN	TAU	HOUSE		ARDEN		AIRCUTS		MAR'S CTR		ADMIN		TOTAL
GRANTS	\$	2,500			\$	3,000	\$	2,100	\$	56,975	\$	127,500	\$	192,075
INDIVIDUAL CONTRIBUTIONS	\$	224	\$	125	\$	120	\$	4,433	\$	10,620	\$	33,073		48,595
BUSINESS CONTRIBUTIONS	\$	1,399			\$	500	\$	3,752	\$	9,644	\$	5,394		20,689
DEVELOPMENT EVENTS											\$	9,041		9,041
Total Development Revenue	\$	4,123	\$	125	\$	3,620	\$	10,285	\$	77,239	\$	175,008	\$	270,400
PEDDLER FUNDS											\$	45,833	\$	45,833
			CDAN	IT DETAIL	DV	NAINUSTE	v					,		,
		BARN		HOUSE		ARDEN		AIRCUTS	TAI	MAR'S CTR		ADMIN		TOTAL
Paycheck Protection Program											\$	114,500	\$	114,500
Hamilton County Cares Act-Covid-19										25,975				25,975
PNC Charitable Trusts Grant										20,000				20,000
The Greater Cincinnati Foundation										10,000				10,000
Andrew Gomez Foundation												10,000		10,000
Archdiocese of Cincinnati						3,000								3,000
Bar & Restaurant Assistance Fund		2,500												2,500
GE Employees Community Service Fund								2,100						2,100
Scripps Howard Foundation												2,000		2,000
Johnson & Johnson												1,000		1,000
Delta Gateway Foundation, Inc.										1,000				1,000
Total Grants	\$	2,500	\$	-	\$	3,000	\$	2,100	\$	56,975	\$	127,500	\$	192,075
Annual Appeal 2020-2021 to date 1-8-21												10,095	\$	10,095