

| Community Assistance Account Overview FY2025                          |                 |                  |                            |             |                 |
|-----------------------------------------------------------------------|-----------------|------------------|----------------------------|-------------|-----------------|
| Description                                                           | Agenda Item No. | Event Date       | Approved                   | Actual      | Account Balance |
| <b>Approved</b>                                                       |                 |                  |                            |             | \$ 5,000.00     |
| People for Trees, Inc. Tour de North Port                             | 24-0930         | 10/20/2024       | \$500.00                   | \$ 461.16   | \$ 4,538.84     |
| The Environmental Conservancy of North Port, Inc. Race to Conserve 5K | 24-1164         | 3/29/2025        | \$500.00                   | \$ 488.50   | \$ 4,050.34     |
| Move Mountains Inc., Move Mountains 5K                                | 24-1588         | 1/12/2025        | \$500.00                   | \$ 500.00   | \$ 3,550.34     |
| Awaken Outreach Center, Inc., Simply Christmas                        | 24-1608         | 12/24/2024       | \$500.00                   | \$ 219.00   | \$ 3,331.34     |
| Ukrainian Festival of Southwest Florida                               | 25-1830         | 3/1/2025         | \$1,000.00                 | \$ 1,000.00 | \$ 2,331.34     |
| Tree Fair 2025                                                        | 25-1835         | 4/26/2025        | \$500.00                   | \$ 500.00   | \$ 1,831.34     |
|                                                                       |                 |                  |                            |             |                 |
| <b>Pending</b>                                                        |                 |                  | PENDING                    |             |                 |
| <i>Business &amp; Community Expo</i>                                  | <i>25-1985</i>  | <i>3/8/2025</i>  | <i>\$500.00</i>            |             |                 |
| <i>Kiwanis Pet Expo</i>                                               | <i>25-1989</i>  | <i>4/26/2025</i> | <i>\$500.00</i>            |             |                 |
|                                                                       |                 |                  | Balance with Pending items | \$          | 831.34          |

*Items in italics are pending approval*