

FY2016 - Authorized Payments to Sheriff

<u>Date</u>	<u>Local and Federal Equitable Sharing Trust Fund</u>	<u>Amounts</u>	<u>Commissioner</u>
	FY2016 Budget	\$ 500,000	
3/30/2016	FLETF - Public Service Announcement- Football Package 2015-2016	(28,420)	
2/8/2016	LLETF - Annual Appreciation Luncheon for Emergency Personnel	(3,500)	
2/8/2016	LLETF - Beth Dillinger Foundation	(10,000)	
2/22/2016	LLETF - Citizens Alliance for Progress	(400)	Charlie Justice
3/10/2016	LLETF - Angels Against Abuse	(5,000)	
3/30/2016	LLETF - NAACP Clearwater / Upper Pinellas County Branch	(500)	Charlie Justice
3/30/2016	LLETF - Community Action Stops Abuse (CASA)	(500)	Charlie Justice
3/30/2016	LLETF - R'Club Child Care, Inc.	(30,000)	
	Total Second Quarter Allocations	(78,320)	
	Allocations in FY16 First Quarter	(87,690)	
	Local and Federal Equitable Sharing Trust Fund Total	\$ (166,010)	
Total Allocations to the Sheriff as of 4/01/2016		\$ (166,010)	
Remaining Balance of Currently Budgeted Appropriation:		\$ 333,990	