**Ccoalition to End Homelessness Vaccine Incentives (9/8)**

 **Date Cards Receipts Site/Manager Balance**

8/19 100 JR $5507.00

8/28 20 printed

8/30 AM ($5507.00)

8/30 (20) (20) GLMH/Trisha Munson Cards = 80

9/1 100

9/2 140 JR $7842.00/Cards =220

9/3 (40) (40) TRM/Nate Cooper Cards = 180

9/3 (50) (50) PHC/MRC/Verna Lilly Cards = 130

9/7 110 printed

9/8 (20) (20 ) GLMH/Jessica Cards = 110

9/8 (40) (40) TEMS#3 & TEMS#2/LiHi Joe & Ty Cards = 70

9/8 (30) (30) Beacon/Hype/CLR Tiffany & Jake Cards = 40

Committed:

Nativity House/Stephen Sprague ?? = 40 (TPCHD) 40-40=0

Eastside Churches/TMA/ Sedonia Young = ?? (need vaccine provider)

9-8-2021: Cards/receipts returned to JR = 12 receipts (GLMH)