

City and County Contracts			
Date	Organization	Contract Amount	Amount Received In 2018
	City - MSRP		\$137,941
4/5/2018			\$53,726
5/30/2018			\$32,974
8/31/2018			\$5,683
9/26/2018			\$18,540
11/13/2018			\$5,470
12/4/2018			\$21,547
5/31/2018	2017 - City - HOME Funds - HOP	\$ 200,000	\$121,475
5/31/2018	2017 - City - HOME Funds - CHDO - Admin	\$ 30,000	\$30,000
	2018 - City - HOME Funds - CHDO - Admin	\$ 30,000	
	City - 2017 CHDO HOME Funds - Owned Property - 346 W. Greenwich St.	\$ 160,000	
12/14/2018	City - 2016 CHDO HOME Funds - Owned Property - 320 Cedar St. & 558 S. 15th St.	\$ 160,000	\$11,220
	County of Berks - HOME Funds Program - 1960 Woodvale	\$ 171,675	\$92,722
7/27/18			\$63,514
8/31/2018			\$29,208
		\$ 393,359	

2018 Grants to NHS

Date	Organization	Amount	Notes
2/13/2018	PHFA	\$ 8,345	Counseling Grant
4/13/2018	PHFA	\$ 1,000	Counseling Grant
5/3/2018	PHFA	\$ 3,910	Counseling Grant
5/23/2018	PHFA	\$ 2,900	Counseling Grant
7/12/2018	PHFA	\$ 2,740	Counseling Grant
7/31/2018	PHFA	\$ 8,500	Counseling Grant
11/8/2018	PHFA	\$ 9,530	Counseling Grant
11/13/2018	PHFA	\$ 1,000	Counseling Grant
11/30/2018	Wells Fargo	\$ 24,000	CLIP Grant
12/18/2018	PHFA	\$ 1,500	Counseling Grant
12/28/2018	Walmart	\$ 4,000	Community Grant
12/31/2018	Santander	\$ 25,000	Port HBE & Budget/Credit Counseling Services
12/31/2018	PNC	\$ 7,500	Counseling Grant
	Total Donations:	\$ 99,925	

Contributions to NHS for 2018

Date	Organization	Amount	Notes
1/19/2018	Fulton Bank	\$ 5,000	General Operations
1/26/2018	Lidia Zidk	\$ 100	General Operations
2/26/2018	Wells Fargo Foundation	\$ 14,500	ORVA
3/27/2018	Mathew Whitaker	\$ 250	40th Anniversary
4/19/2018	Donald Moll	\$ 250	40th Anniversary
4/19/2018	Aaron Booth	\$ 250	40th Anniversary
4/30/2018	Vist Bank	\$ 2,000	40th Anniversary
4/30/2018	First National Bank of Pennsylvania	\$ 1,250	40th Anniversary
4/30/2018	RBAR	\$ 250	40th Anniversary
4/30/2018	Anderson Insurance	\$ 250	40th Anniversary
4/30/2018	Bulk Chemicals	\$ 100	40th Anniversary
4/30/2018	The Drawing Board	\$ 250	40th Anniversary
4/30/2018	Advanced Comfort Specialist	\$ 500	40th Anniversary
4/30/2018	Berks County Dept. of Veterans Affairs	\$ 100	40th Anniversary
5/16/2018	Jessica Prutzman	\$ 288	40th Anniversary
5/30/2018	BB&T	\$ 10,000	General Operations
5/30/2018	Customers Bank	\$ 5,000	40th Anniversary
5/30/2018	First Priority Bank	\$ 1,000	40th Anniversary
5/30/2018	East Penn Mfg Co. Inc.	\$ 500	40th Anniversary
5/30/2018	Haggerty Golberg Schleifer & Kupersmith	\$ 250	40th Anniversary
5/30/2018	J&R Accounting Services, LLC	\$ 300	40th Anniversary
5/30/2018	John Schmoyer	\$ 720	40th Anniversary
5/30/2018	Brenda Kasprzewski	\$ 100	40th Anniversary
5/30/2018	IBEW Local 743	\$ 2,500	ORVA
6/4/2018	Santander	\$ 500	40th Anniversary
6/6/2018	Wells Fargo Foundation	\$ 10,000	General Operations
6/27/2018	VFW Post Local 11282	\$ 50	ORVA
6/27/2018	Richard Campbell - Janney Montgomery Scott, LLC.	\$ 3,000	ORVA
6/27/2018	Wells Fargo Foundation	\$ 2,500	General Operations
12/14/2018	Fulton Bank	\$ 5,000	General Operations
12/20/2018	PHFA	\$ 2,500	IT Upgrades and Support
12/26/2018	Anonymous Online	\$ 53	ORVA
12/27/2018	PNC	\$ 4,000	General Operations
	Total Donations:	\$ 73,311	