

**THIRD STREET ALLIANCE FOR WOMEN AND CHILDREN**

**2018 AND 2019 FUNDING SOURCES REPORT**

<b>FUNDING SOURCE</b>	<b>2018</b>	<b>2019</b>
Keystone Stars Grant	\$ 9,610.00	\$ 6,890.00
NC. Affordable Housing Progra	\$ 43,131.86	\$ 47,162.07
NC. Drug & Alcohol NC	\$ 39,100.00	\$ 13,350.00
NC. Bridge Housing	\$ 94,005.00	\$ 63,297.16
F.E.M.A.	\$ 11,306.25	\$ 10,764.00
NC. Children, Youth and Families	\$ 175,650.00	\$ 130,090.00
HUD Rapid Rehousing	\$ 45,418.12	\$ 113,524.00
Coordinated Entry	\$ 61,666.62	\$ 41,670.00
Community Services Children LC	\$ 312,835.25	\$ 226,548.76
Pre-K Counts	\$ 269,166.63	\$ 286,060.61
State Food Program L.C.	\$ 64,054.35	\$ 53,470.62
Veterans Affairs-ADS Closed	\$ 9,462.00	\$ -
PDA Waiver/Insurance ADS Closed	\$ 3,164.74	\$ -
JACC/CAP Adult Day Services Closed	\$ 1,369.28	\$ -
ID Waiver Program Closed	\$ -	\$ -
NC. ADS Closed	\$ 7,077.46	\$ -
Residence Fees- Ended 2019	\$ 1,380.00	\$ 240.00
Learning Center Fees	\$ 186,944.80	\$ 133,049.66
United Way	\$ 108,426.68	\$ 77,578.09
Guardian	\$ 8,000.00	\$ -
Two Rivers Health	\$ 10,000.00	\$ -
Payne Foundation	\$ 240,000.00	\$ -
Program Grants	\$ 76,375.00	\$ 111,894.08
Safe Harbor	\$ 3,144.00	\$ -
Capital Projects Funding	\$ 145,910.00	\$ 46,000.00
HIGHMARK AS	\$ 5,000.00	\$ -
	<b>\$ 1,932,198.04</b>	<b>\$ 1,361,589.05</b>