2023 Jack Hopkins Social Service Funding Report as of February 28, 2024

The following agencies have fully drawn (100%) their 2023 allocated funds

Agency	Funding Amount	Balance
Amethyst House	\$12,857.00	\$0.00
Beacon	\$12,446.00	\$0.00
Bloomington Meals on Wheels	\$2,942.00	\$0.00
St. Vincent De Paul	\$14,285.00	\$0.00
Bloomington Winter Farmer's Market	\$2,714.00	\$0.00
Boys and Girls Club	\$12,000.00	\$0.00
Cancer Support Community	\$5,000.00	\$0.00
Catholic Charities	\$12,500.00	\$0.00
New Leaf new Life Collaborative	\$13,600.00	\$0.00
Pantry 279 Collaborative	\$9,750.00	\$0.00
Farm to Family Fund	\$4,000.00	\$0.00
Healing Hands Outreach Center	\$6,000.00	\$0.00
Hoosier Hills Food Bank	\$27,341.00	\$0.00
Hotels for Hope	\$14,400.00	\$0.00
Indiana Recovery Alliance	\$15,000.00	\$0.00
Monroe County CASA, Inc.	\$17,517.00	\$0.00
MCUM	\$8,430.00	\$0.00
Mother Hubbard's Cupboard	\$13,030.10	\$0.00
Mother Hubbard's Cupboard	\$4,524.90	\$0.00
New Hope Family Shelter	\$21,711.00	\$0.00
New Leaf, New Life	\$7,017.00	\$0.00
Planned parenthood	\$7,500.00	\$0.00

The following agencies received extensions and have until March 15, 2024 to close out their remaining funds:

Agency	Funding Amount	Balance
All-Options	\$6,900.00	\$6,900.00
Bloomington Co-Operative Living	\$8,400.00	\$8,400.00
Bloomington Refugee Support Network	\$4,571.00	\$4,571.00
Citizens for Community Justice -CJAM	\$21,283.00	\$11,475.85
Courage to Change Sober Living	\$1,979.00	\$814.48

Dental Care Action Inc.	\$9,388.00	\$5,447.29
El Centro Comunal Latino	\$7,000.00	\$1,042.10
Purdue University - Extension Program	\$5,400.00	\$701.18
Total Unspent Funds		\$39 351 90

Total Unspent Funds \$39,351.90

The following agencies submitted final claims and have funds to revert back to the Jack Hopkins fund:

Agency	Funding Amount	Balance
Stone Belt and Life Designs Collaborative	\$5,785.00	\$2,273.75
Community Kitchen	\$4,079.00	\$153.90
Habitat for Humanity of Monroe County	\$3,650.00	\$493.27

\$2,920.92 **Total Reverted Funds:**

2023 Total Jack Hopkins Funding:	\$323,000.00
Total Funding Expended as of 2-28-24	280,727.18

86.91% of Jack Hopkins Funding has been drawn as of 2-28-2024