

ACCOUNTING OF COUNCIL DISTRICT CONTINGENCY RELIEF ACCOUNT
FISCAL YEAR 2008-2009

COUNCIL MEMBER EMILY NAEOLE

DISTRICT 5

RESOLUTION NO.	DATE OF APPROVED RESOLUTION	DESCRIPTION	AMOUNT	AVAILABLE BALANCE
		Starting Balance		\$ 100,000.00
719-08	8/13/2008	P & R Halloween Party	\$ 1,000.00	\$ 99,000.00
721-08	8/13/2008	P & R NAS Pool Carpet Installation	\$ 399.00	\$ 98,601.00
728-08	9/10/2008	Mgmt Womens Hall of Fame	\$ 500.00	\$ 98,101.00
729-08	9/10/2008	Mgmt Real Women Creative Writing	\$ 500.00	\$ 97,601.00
730-08	9/10/2008	Mgmt Teen Dating Violence Conference	\$ 2,000.00	\$ 95,601.00
747-08	9/24/2008	Fire- Ainaloa Volunteer Equipment	\$ 7,885.00	\$ 87,716.00
772-08	10/22/2008	Fire- Ainaloa Volunteer Uniform Shirts	\$ 2,000.00	\$ 85,716.00
788-08	11/7/2008	PA - Theater Arts Conservatory	\$ 2,500.00	\$ 83,216.00
789-08	11/7/2008	CD - American Red Cross	\$ 6,000.00	\$ 77,216.00
791-08	11/7/2008	PA - Boys And Girls Club Pahoia Unit	\$ 13,000.00	\$ 64,216.00
792-08	11/7/2008	R&D - Annual Hilo Intertribal Pow Wow	\$ 1,000.00	\$ 63,216.00
808-08	11/7/2008	Housing - Food Basket	\$ 10,000.00	\$ 53,216.00
818-08	11/21/2008	R&D - HI Island Festivals & Events	\$ 2,500.00	\$ 50,716.00
821-08	11/21/2008	R&D - Malama O Puna Pahoia Holiday	\$ 1,500.00	\$ 49,216.00
		no activity for the month of December	\$ -	\$ 49,216.00
31-09	1/7/2009	Liq - Pahoia 2009 Grad Night	\$ 5,000.00	\$ 44,216.00
36-09	1/7/2009	PA - Friends of the Children's Justice Center	\$ 5,000.00	\$ 39,216.00
38-09	1/7/2009	PA - Boys & Girls Club Pahoia Unit	\$ 13,000.00	\$ 26,216.00
34-09	1/23/2009	PA- Neighborhood Place of Puna	\$ 5,000.00	\$ 21,216.00
56-09	19-Feb-09	P&R Ha A Lehua Hula workshop	\$ 1,000.00	\$ 20,216.00
		No activity for the month of March	\$ -	\$ 20,216.00
72-09	8-Apr-09	Fire ocean saftey-Malama O Puna Jr. Lifeguard Prg.	\$ 1,000.00	\$ 19,216.00
85-09	8-Apr-09	Energy Efficiency workshop	\$ 358.35	\$ 18,857.65
86-09	8-Apr-09	Civil Defense-Rat Lung Education Project	\$ 2,000.00	\$ 16,857.65

