Wheels-to-Wellness Funding Status
As of January 31, 2019

Grant/Contribution	Organization	Amount	Notes	
Enrollment Fees Collected		$45		
Sub Total		**$45**		

Pending

Grant/Contribution	Organization	Amount	Notes	
Sub Total		**$0**		

Previously Reported

Grant/Contribution	Organization	Amount	Notes	Date
Enrollment Fees		$3,602		
Contribution	Lake Jackson Volunteer Fire & Rescue Department - Bingo Account	$500		02/09/2018
Contribution	Linda Lee - Go Fund Me	$931		02/16/2018
Contribution	Davita Dialysis Center	$1,261	Net IEC 3% admin fee per agreement (actual donation	01/18/2018
Grant	MWCOG Enhanced Mobility Grant/Potomac Health Foundation 50% match (disabled and seniors)	$250,000		06/14/17
Contribution	First United Presbyterian Church of Dale City	$500		08/31/16
Contribution	St. Francis of Assisi Church	$2,000		08/25/16
Grant	Kaiser Permanente (low income individuals)	$72,750	Net IEC 3% admin fee per agreement (actual grant was $75,000)	8/9/2016
Contribution	Prince William County	$75,000		July 2016
Contribution	First United Presbyterian Church of Dale City	$500		06/21/16
Contribution	Zion Baptist Church in Baltimore	$700		05/10/16
Contribution	First United Presbyterian Church of Dale City	$500		04/25/16
Contribution	Gregg and Jean Reynolds	$50		04/19/16
Contribution	NOVEC (corporate)	$500		04/14/16
Grant	Transurban Express Lane Grant	$1,500		04/11/16
Contribution	Malloy	$500		04/11/16
Contribution	NOVEC HELPS	$485	Net IEC 3% admin fee per agreement (actual contribution was $500)	04/08/16
Contribution	Findley Asphalt	$1,000		03/31/16
Contribution	Lustine Toyota	$2,000		03/29/16
Contribution	Infinity Solutions, Inc	$250		03/29/16
Contribution	Sacred Heart Catholic Church	$200		03/21/16
Contribution	Holy Family Catholic Church	$1,000		03/21/16
Contribution	First Baptist Church of Woodbridge	$5,000		03/08/16
Contribution	First United Presbyterian Church of Dale City	$1,000		02/25/16
Contribution	First Mount Zion	$5,000		02/01/16
Contribution	Prince William County	$160,000		Aug 2015
Sub Total:		**$586,729**		
Grand Total (excluding Pending)		**$586,774**		
Remaining (excluding Pending)		**$71,648**		