

# HOUSING AUTHORITY AGENDA

Thursday, May 21, 2026 at 8:30 AM

## MEETING LOCATION

1101 Broad Street, Meeting House, Milliken, CO 80543

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### Zoom Meeting Details

To Join via Zoom

<https://us02web.zoom.us/j/82526845289?pwd=ImiyC5NpxQ8htBUuE3MNOagn2nHHnj.1>

Meeting ID: 825 2684 5289

Passcode: 865282

One tap mobile: +17193594580,,82526845289#,,,,\*865282# US

Join [https://us02web.zoom.us/join/82526845289/invitations?signature=oDHymOwkmlo\\_VciSVF60kfxR-tyntH2nptFS7mMFkMQ](https://us02web.zoom.us/join/82526845289/invitations?signature=oDHymOwkmlo_VciSVF60kfxR-tyntH2nptFS7mMFkMQ)  
instructions:

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Agenda Approval**
  - a. **For Consideration and Approval of the Meeting Agenda for May 21, 2026**
5. **Citizen Comments**
6. **Minutes of Previous Meetings**
  - a. **For Consideration and Approval for the April 21, 2026, Meeting Minutes.**  
Sloane Hawes, Housing Authority Chair
7. **Loveland Housing Authority Updates**
  - a. **Loveland Housing Authority Written Report for Dove Valley**  
Loveland Housing Authority Staff
  - i) **Clarification on Vacant Unit**  
LHA Staff
  - b. **LHA Developer Fee and Limited Partner Distribution Update**  
LHA STAFF
  - c. **Dove Valley Waitlist Purge and Data Cleaning Update.**  
Kellie Matthews, Housing Authority Secretary & Treasurer
8. **Action Agenda**

- a. **Approval of Payment to LHA for Painting a Second Duplex This Year for Two Thousand seven Hundred (\$2,700.00)**  
Sloane Hawes, Housing Authority Chair
  - b. **Approval of Budget for Dove Valley Shed Painting Project (\$500)**  
Kellie Matthews, Housing Authority Secretary & Treasurer
  - c. **Election of Officers**  
Sloane Hawes, Housing Authority Chair
- 9. Discussion Agenda**
- a. **Milliken Annual Resource Fair on Wednesday, May 27th**  
Sloane Hawes, Housing Authority Chair
  - b. **June MYCL - Dove Valley Shed Painting Event**  
Kellie Matthews, Housing Authority Secretary & Treasurer
- 10. Informational Agenda**
- a. **Commissioner Recruitment Updates**  
Sloane Hawes, Housing Authority Chair
- 11. Officer Reports**
- a. **Treasurer Report**  
Kellie Matthews, Housing Authority Secretary & Treasurer
- 12. Future Business**
- 13. Adjournment**



Town Of Milliken  
Milliken Housing Authority  
Milliken Meeting House  
1201 Broad Street

## Meeting Minutes for April 16, 2026

### 1. Call to Order

Chair Hawes called the meeting of the Milliken Housing Authority to order at 8:35 a.m.

### 2. Pledge of Allegiance

Chair Hawes led the Authority in the Pledge of Allegiance

### 3. Roll Call

Those present: Chair Sloane Hawes, Commissioners Lori VanDiveer (Zoom), Michelle Bauer (Zoom), and Administrative Assistant II Tami Burns.

Loveland Housing Authority Staff present: Maintenance Manager Ray Grimaldi and Regional Property Manager Ashley Wade

Those not present: Vice Chair Chad Wilson and Commissioner Matthews

### 4. Agenda Approval

#### a. For Consideration and Approval of the Meeting Agenda for April 16, 2026

Commissioner Bauer motioned to approve the agenda as presented. Commissioner Vandiveer seconded.

All in Favor. None Opposed. None Abstained. Motion Carried.

### 5. Citizen Comments

There are none.

### 6. Minutes of Previous Meetings

#### a. For Consideration and Approval of the Meeting Minutes for February 19, 2026

Sloane Hawes, Housing Authority Chair

Commissioner Vandiveer motioned to approve the minutes for February 19, 2026, as presented. Commissioner Bauer seconded.

All in Favor. None Opposed. None Abstained. Motion Carried.

#### b. For Consideration and Approval of the Meeting Minutes for March 19, 2026

## Sloane Hawes, Housing Authority Chair

Chair Hawes requested clarification in section 7a to replace the phrase, "project-based voucher program" with "one project-based voucher unit" to more accurately reflect the Housing Authority's operations. No further changes were requested.

Commissioner Vandiveer motioned to approve the March 19, 2026, minutes with changes. Commissioner Bauer seconded.

All in Favor. None Opposed. None Abstained. Motion Carried.

### **7. Loveland Housing Authority Updates**

#### **a. LHA's Monthly Written Report**

There is not much information to provide this month concerning Dove Valley. However, a potential candidate has been found to fill the open unit vacancy.

Regional Property Manager Ashley Wade, announced that Maintenance Manager Ray Grimaldi is retiring effective April 17, 2026. LHA is currently conducting interviews for his replacement.

#### **b. Dove Valley Waitlist Update**

The Authority then received an update from the Loveland Housing Authority. Regional Property Manager Ashley Wade reported that the housing waitlist purge is still in progress due to issues with the online application system that resulted in incorrect inactivations and reactivations. Approximately 8,000 applications are being reviewed manually to ensure accuracy and compliance. Updated waitlist numbers will be provided once the review process is complete. Commissioners expressed appreciation for the extensive work being done by the Loveland Housing Authority staff.

#### **c. Update on LHA Developer Fee and Limited Partner Distribution**

Chair Hawes also provided a financial update regarding the limited partner distribution discussed at the previous meeting. The original amount of \$89,637, based on the 2024 audit, was re-evaluated for compliance with loan and funding requirements. Based on this review, the compliant distribution amount was revised to \$36,189. The revised amount will be processed accordingly. Discussion occurred regarding whether previously anticipated projects, including possibly painting additional units at Dove Valley, remain feasible with the reduced amount. This item will be placed on a future work session agenda for further discussion if necessary.

### **8. Action Agenda**

There were no items.

### **9. Discussion Agenda**

#### **a. May MYCL - Dove Valley Shed Painting Event**

The Authority discussed the upcoming Dove Valley shed painting project with MYCL Coordinator Silvia Martinez and the MYCL group. It was noted that the original plan to hold the event in May would be difficult due to school schedules and potential weather concerns. The Authority agreed that moving the project to June would allow for greater youth participation and better planning conditions. The deadline for youth design submissions was extended to the end of April. The planning committee, consisting of Commissioner Matthews, Commissioner Vandiveer, and Commissioner Bauer, will coordinate design selection, resident input, scheduling, and supply needs.

It was discussed that resident input would likely be collected through door-to-door outreach, as that has historically been the most effective method of communication within the community. The Authority will also develop a rough budget for supplies and materials, which will be presented for approval at the May meeting. Additional planning considerations included site cleanup, application of a base coat, and scheduling the mural painting over multiple days if needed. It was generally agreed that the mural would focus primarily on the west-facing side of the shed, with the possibility of additional decorative elements on other sides.

Additional summer events were discussed, including youth activities, sidewalk chalk events, and a pet resource event. Scheduling will continue to be refined to avoid conflicts with other community activities and to ensure adequate time for planning.

## **10. Informational Agenda**

### **a. 2026-2028 Strategic Plan Update**

Chair Hawes reminded Commissioners of upcoming Authority term renewals and officer elections scheduled for the May meeting and encouraged members to review the bylaws and consider officer nominations. Staffing transitions within the Town of Milliken were discussed, including the recent hiring of a Deputy Town Clerk and anticipated reassignment of duties as staffing stabilizes. It was also confirmed that the Housing Authority will present an update on its Strategic Plan to the Town Board in July.

Commissioner Bauer raised a concern regarding a damaged and nonfunctional streetlight at the entrance to Dove Valley. The light appears to have been struck, resulting in the lamp being broken and inoperable. It was determined that the streetlight was likely maintained by Xcel Energy. Staff will coordinate with property management to report the issue and initiate follow-up.

Chair Hawes noted that the May meeting agenda will be substantial and is expected to include final planning and budget approval for the shed painting project, the quarterly treasurer's report, and officer elections.

## **11. Officer Reports**

There were no officer reports presented.

## **12. Future Business**

- a. **Quarterly Treasurer Report at May Meeting**
- b. **Officer Elections at May Meeting**

**13. Adjournment**

With no further business, Commissioner Vandiveer made a motion to adjourn the meeting, which was seconded by Commissioner Bauer. The motion carried unanimously, and the meeting was adjourned at 9:15 a.m.

Prepared By:

Approved By:

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Tami Burns, Admin. Assistant II

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Sloane Hawes, Housing Authority Chair



## MHA Monthly Report- 5/8/26

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1. **General Updates:** (Greeley/Weld, policy/staffing changes)

Ray has officially retired, our new Maintenance Manager is Anthony. Maira is no longer working for LHA, but Janelle is our new full time Community Rep, spending 2 days a month out a Dove Valley, and assisting with entering work orders/other resident needs.

Fyi....Both Housing & Maintenance are very short staffed right now.

2. **Dove Valley Residents:** (vacancies, resident complaints)

We just got another denial for the vacant unit. Now we have to wait on Greeley-Weld again to qualify someone and send them to us for our screening portion.

3. **Maintenance & Facilities Updates:** (WO requests, routine maintenance)

Fertilization and Weed control just occurred in April.

Our landscaping vendor is actively working on the sprinkler heads, but all are currently working.

4. **Finance:** (Quarterly financials, variance notes)

5. **Other Updates:**

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## LHA Monthly Report - Reminder

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Ashley Wade <awade@lovelandhousing.org>

Mon, May 11, 2026 at 1:22 PM

To: "#RealKellie Kellie Matthews, Realtor" <realkellie42@gmail.com>, Sloane Hawes <sloane.hawes@gmail.com>

Hi Kellie,

This applicant was previously evicted and also owes a previous management company money.

There are no concerns for mold in the unit. The fan is actually the radon mitigation system. That unit tested above average at one point; the fan is used as an exhaust to keep the air flowing out of the unit. Because of this, the fan will always be on 24/7.

*Best Regards,*



**Ashley Wade**  
*Associate Regional Property Manager*  
375 W 37<sup>th</sup> St. Suite #200  
Loveland, CO. 80538  
*Direct Line: (970) 635-5945*  
*Main Office: (970) 667-3232*  
[www.lovelandhousing.org](http://www.lovelandhousing.org)  
**ASPIRE**

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**From:** #RealKellie Kellie Matthews, Realtor <realkellie42@gmail.com>

**Sent:** Monday, May 11, 2026 10:42 AM

**To:** Ashley Wade <awade@lovelandhousing.org>; Sloane Hawes <sloane.hawes@gmail.com>

**Subject:** Re: LHA Monthly Report - Reminder

Ashley, thank you for the report. Can you clarify why the denial? Is there anything else that can be done to get this unit filled?

Also - a neighbor reported hearing a rumor about black mold growth in the unit and can hear a fan going at all times. Can you address this? Is it unfounded? Has there been any kind of damage to the unit and can someone check on the noise, please?

*Kellie*



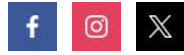


**Kellie Matthews, Realtor®**  
Proud USAF Veteran & Taco Enthusiast

970.301.6109 | RealKellie.com | RealKellie42@gmail.com

Real Homes. Real People. Real Results.

Secretary/Treasurer, Milliken Housing Authority



"Age is something that doesn't matter, unless you are a cheese." - Luis Bunuel.

On Fri, May 8, 2026 at 3:09 PM Ashley Wade <awade@lovelandhousing.org> wrote:

Thank you for the reminder, Sloan.

Here you go! 😊 Hope you all have a wonderful weekend!

*Best Regards,*



**Ashley Wade**  
*Associate Regional Property Manager*  
375 W 37<sup>th</sup> St. Suite #200  
Loveland, CO. 80538  
*Direct Line: (970) 635-5945*  
*Main Office: (970) 667-3232*  
www.lovelandhousing.org  
**ASPIRE**

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**From:** Sloane Hawes <sloane.hawes@gmail.com>

**Sent:** Thursday, May 7, 2026 12:30 PM

**To:** Maira Vasquez <mvasquez@lovelandhousing.org>; Jessica Godfrey <jgodfrey@lovelandhousing.org>; Ashley Wade <awade@lovelandhousing.org>; Misti Hudson <mHUDSON@lovelandhousing.org>

**Cc:** Caree Rinebarger <CRinebarger@millikenco.gov>; Tamara Burns <tburns@millikenco.gov>; #RealKellie Kellie Matthews, Realtor <realkellie42@gmail.com>

**Subject:** LHA Monthly Report - Reminder

Hi LHA team,

Reminder to submit the LHA/Dove Valley monthly report by Monday, May 11th (due the 2nd Monday of the month) for our monthly meeting on Thursday, May 21st at 8:30-9:30am.

Thank you!

Sloane Hawes, MSW (she/her)  
Chair, Board of Commissioners  
Milliken Housing Authority  
Cell: 720-469-1776  
Website: <https://www.millikenhousingauthority.org/>



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**FW: Dove Valley - 2024 Cash Flow Distribution**

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**Misti Hudson** <mhudson@lovelandhousing.org>

To: Sloane Hawes &lt;sloane.hawes@gmail.com&gt;

Cc: Tamara Burns &lt;tburns@millikenko.gov&gt;, Jessica Godfrey &lt;jgodfrey@lovelandhousing.org&gt;, Kellie Matthews &lt;realkellie42@gmail.com&gt;, Caree Rinebarger &lt;crinebarger@millikenko.gov&gt;, &lt;SKrolczyk@millikenko.gov&gt;, Courtney Diller &lt;cdiller@millikenko.gov&gt;

Hi Sloane!

It looks like I prepped this distribution with the wrong approval letter. I'll get the remained queued up for payment.

Thank you!

Misti

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**From:** Sloane Hawes <sloane.hawes@gmail.com>**Sent:** Tuesday, April 28, 2026 3:42 PM**To:** Misti Hudson <mhudson@lovelandhousing.org>

[Quoted text hidden]

[Quoted text hidden]

**E. Approval of Surplus Cash Distribution to the Borrower**

Surplus cash is defined as year-end cash available after the project has met all operating expense and debt service payments, including the required funding of reserves.

- 
- The surplus cash approval letter from Lument (the lender for the RD loan), showing an approved distribution of \$52k
- The audited financial statements showing the calculation for the anticipated roughly \$90k distribution.

I apologize for all the back and forth on this. I'm learning the ins and outs of the RD program as we go. It looks like HUD will only allow for a \$52k distribution, so my recommendation is

I've reached out to our auditors to see if we can refine the audit for 2025 to reflect the HUD/RD program's calculation so there is no confusion going forward.

Thank you,

Misti

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**From:** Tamara Burns <tburns@millikenko.gov>**Sent:** Tuesday, March 24, 2026 1:13 PM**To:** Misti Hudson <mhudson@lovelandhousing.org>; Sloane Hawes <sloane.hawes@gmail.com>**Cc:** Jessica Hinze <jhinze@lovelandhousing.org>; Kellie Matthews <realkellie42@gmail.com>; Caree Rinebarger <CRinebarger@millikenko.gov>; Steven Krolczyk <SKrolczyk@millikenko.gov>; Courtney Diller <CDiller@millikenko.gov>**Subject:** RE: Dove Valley - 2024 Cash Flow Distribution

Hi all,

I have added our Town Clerk, Caree Rinebarger, Finance Director Steven Krolczyk and Finance Manager Courtney Diller to these emails so are aware of all financ

Would it be possible to add them to this chain?

Thank you.

Tami Burns

Town of Milliken

Administrative Assistant II

970-587-4331 (Main)

970-660-5043 (Direct)

[tburns@millikenco.gov](mailto:tburns@millikenco.gov)



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**From:** Misti Hudson <[mhudson@lovelandhousing.org](mailto:mhudson@lovelandhousing.org)>

**Sent:** Friday, March 20, 2026 12:54 PM

**To:** Sloane Hawes <[sloane.hawes@gmail.com](mailto:sloane.hawes@gmail.com)>

**Cc:** Jessica Hinze <[jhinze@lovelandhousing.org](mailto:jhinze@lovelandhousing.org)>; Tamara Burns <[tburns@millikenco.gov](mailto:tburns@millikenco.gov)>; Kellie Matthews <[realkellie42@gmail.com](mailto:realkellie42@gmail.com)>

**Subject:** RE: Dove Valley - 2024 Cash Flow Distribution

Thank you Sloane.

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

Thank you,

Sloane Hawes

C: 720-469-1776

On Feb 23, 2026, at 12:54 PM, Misti Hudson <[mhudson@lovelandhousing.org](mailto:mhudson@lovelandhousing.org)> wrote:

Sloane, would it be okay with you if I suggested an amount and we can talk about it at the next meeting?

Thank you,

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**From:** Braden Luper <[braden@gbbaccounting.com](mailto:braden@gbbaccounting.com)>

**Sent:** Friday, February 20, 2026 8:05 AM

**To:** Misti Hudson <[mhudson@lovelandhousing.org](mailto:mhudson@lovelandhousing.org)>; Marshall Bratton <[marshall@gbbaccounting.com](mailto:marshall@gbbaccounting.com)>

**Cc:** Sloane Hawes <sloane.hawes@gmail.com>  
**Subject:** RE: Dove Valley - 2024 Cash Flow Distribution

Hi Misti,

No problem at all if you don't distribute the full amount shown in the audit. Just be sure to track the unpaid portion and give that priority prior to paying any.

Braden

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**From:** Misti Hudson <mhudson@lovelandhousing.org>  
**Sent:** Thursday, February 19, 2026 1:00 PM  
**To:** Braden Luper <braden@gbbaccounting.com>; Marshall Bratton <marshall@gbbaccounting.com>  
**Cc:** Sloane Hawes <sloane.hawes@gmail.com>  
**Subject:** RE: Dove Valley - 2024 Cash Flow Distribution

Thank you Braden. Will there be any issues if we distribute less than the amount reflected on the audit? Distributing the full amount would negatively impact the property

Sloane, I think we should discuss with the board how much to distribute. The cash balance is around \$90k and the distribution calculated is around the same.

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**From:** Braden Luper <braden@gbbaccounting.com>  
**Sent:** Thursday, February 19, 2026 9:01 AM  
**To:** Misti Hudson <mhudson@lovelandhousing.org>; Marshall Bratton <marshall@gbbaccounting.com>  
**Cc:** Sloane Hawes <sloane.hawes@gmail.com>  
**Subject:** RE: Dove Valley - 2024 Cash Flow Distribution

Hi Misti,

I was just looking into this. I don't see anything that would restrict you from paying these fees in 2026, so I would go ahead and pay the amounts show audit.

Braden

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**From:** Misti Hudson <mhudson@lovelandhousing.org>  
**Sent:** Thursday, February 19, 2026 8:57 AM  
**To:** Braden Luper <braden@gbbaccounting.com>; Marshall Bratton <marshall@gbbaccounting.com>  
**Cc:** Sloane Hawes <sloane.hawes@gmail.com>  
**Subject:** RE: Dove Valley - 2024 Cash Flow Distribution

Hi Braden,

Were you able to uncover anything on this?

Thank you,

Misti

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**From:** Braden Luper <braden@gbbaccounting.com>  
**Sent:** Monday, February 16, 2026 4:28 PM  
**To:** Misti Hudson <mhudson@lovelandhousing.org>; Marshall Bratton <marshall@gbbaccounting.com>  
**Subject:** RE: Dove Valley - 2024 Cash Flow Distribution

Hi Misti,

Normally, we would have no problem with the payment, even in the following year. However, this property does have an RD loan. Let me do a little bit get back to you in the next few days.

Braden

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**From:** Misti Hudson <[mhudson@lovelandhousing.org](mailto:mhudson@lovelandhousing.org)>  
**Sent:** Friday, February 13, 2026 10:16 AM  
**To:** Marshall Bratton <[marshall@gbbaaccounting.com](mailto:marshall@gbbaaccounting.com)>; Braden Luper <[braden@gbbaaccounting.com](mailto:braden@gbbaaccounting.com)>  
**Subject:** Dove Valley - 2024 Cash Flow Distribution

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Hi Marshall and Braden,

The 2024 audit showed a distribution available for Dove Valley. Unfortunately, once the audit was received, the property did not have the funds to pay it out. They have some insurance proceeds to allow them to make these payments.

Are we able to make these payments now? Or have we missed the boat so to speak?

Thank you,



**Misti Hudson**  
Accounting Manager  
Loveland Housing Authority

**375 W 37th St. Ste 200**  
**Loveland, CO 80538**  
**P: 970-635-5941**  
**E: [mhudson@lovelandhousing.org](mailto:mhudson@lovelandhousing.org)**  
**[www.LovelandHousing.org](http://www.LovelandHousing.org)**

**Milliken Housing Authority 2026 Budget and Activity Summary**

Balance at Jan 1, 2026							\$ 102,202.08	
<b>Revenue</b>	<b>Projected</b>	<b>Notes</b>	<b>Q1 Actual</b>	<b>Q2 Actual</b>	<b>Q3 Actual</b>	<b>Q4 Actual</b>	<b>YTD Actual</b>	
Developer fee	\$ 15,000.00	Distributed in Q1		\$ 36,189.00				
Distribution to the Limited Partner	\$ 5,000.00	Distributed in Q1	\$ -	\$ -				
<b>Total Revenue</b>			\$ -	\$ 36,189.00			\$ 36,189.00	
<b>Expenses</b>	<b>Budget</b>		<b>Q1 Actual</b>	<b>Q2 Actual</b>	<b>Q3 Actual</b>	<b>Q4 Actual</b>	<b>YTD Actual</b>	<b>Remaining Budget</b>
Staffing								
Contract support	\$ 3,000.00		\$ -	\$ -				
Grant writer	\$ 1,200.00	\$30/hour - 40 hours of support	\$ -	\$ -			\$ -	
	\$ 4,200.00							\$ 4,200.00
Affordable Housing Project - Phase II							\$ -	
Pre-Application Meeting with Town Consultants	\$ 2,000.00	\$200/hour - 10 hours of consultation	\$ -	\$ -			\$ -	
Town development application fee	\$ 3,500.00	Land use application - Site Plan for more than 25,000 sq. ft. - deposit is \$3500, fee is \$1000	\$ -	\$ -			\$ -	
Miscellaneous	\$ 2,000.00	For unanticipated costs	\$ -	\$ -			\$ -	
	\$ 7,500.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00
Resource Events (two a year)							\$ -	
Q3 event (Paws resource event)	\$ 500.00		\$ -	\$ -			\$ -	
Q3 event (Beef and Bean day)	\$ 500.00		\$ -	\$ -			\$ -	
<b>Total Resource Events</b>	\$ 1,000.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
Community Workshops (two a year)							\$ -	
Speaker Stipends	\$ 200.00	\$100 each speaker	\$ -	\$ -			\$ -	
Childcare	\$ 400.00	\$200 for two hours	\$ -	\$ -			\$ -	
Food/Drink	\$ 600.00	\$300 for drinks and snacks	\$ -	\$ -			\$ -	
Room Reservation	\$ 200.00	\$100 (TRPR) or \$50 (Town Hall)	\$ -	\$ -			\$ -	
Giveaway	\$ 200.00	\$100 gift card by raffle	\$ -	\$ -			\$ -	
<b>Total Community Workshops</b>	\$ 1,600.00	\$800 per workshop, two workshops	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,600.00
Social Events							\$ -	
Summer social with MYCL	\$ 250.00		\$ -	\$ -			\$ -	
Fall social with MYCL	\$ 250.00		\$ -	\$ -			\$ -	
Q4 event (holiday/end of year event and gifts for residents)	\$ 1,000.00		\$ -	\$ -			\$ -	
<b>Total Socials Events</b>	\$ 1,500.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
Advertising/Marketing							\$ -	
Giveaways and swag for events	\$ 2,000.00		\$ -	\$ -			\$ -	
Facebook ads for commissioners	\$ 1,000.00		\$ -	\$ -			\$ -	
Marketing for Community Workshops and Resource Events	\$ 1,600.00		\$ -	\$ -			\$ -	
Water Bottle Labels (for Beef and Bean Day)	\$ 100.00		\$ -	\$ -			\$ -	
<b>Total Advertising</b>	\$ 4,700.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,700.00
Miscellaneous								
ADA Document Remediation	\$ 300.00	\$6/page for 50 pages	\$ -	\$ -			\$ -	
Nonprofit status	\$ 100.00		\$ -	\$ -			\$ -	
Legal services	\$ 1,000.00	Martell \$250/hour	\$ -	\$ -			\$ -	
<b>Total Miscellaneous</b>	\$ 1,400.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,400.00
<b>Total Expenses</b>	<b>\$ 20,700.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 21,900.00</b>
<b>Current Balance</b>							\$ 138,391.08	
<b>YTD Activity Summary</b>								
Beginning Balance (1/9/26)	\$ 102,202.08							
Deposits	\$ -							
Disbursements	\$ -							
Current Balance (5/14/26)	\$ 138,391.08							