

**Detail Listing of FY24 Public Purpose First Quarter Report**

<b>Date Received</b>	<b>Description of Event</b>	<b>Fund</b>	<b>Dept</b>	<b>Amount</b>
<b>General Fund 001</b>				
10/01/2023	Leadership Retreat	001	17	\$ 120.00
10/05/2023	Employee Appreciation Event	001	18	\$ 8,950.00
10/12/2023	Court Administration Juror Supplies	001	33	\$ 2,000.00
10/18/2023	Crisis Center Outreach	001	29	\$ 1,500.00
10/27/2023	Retirement & Length of Service Recognition	001	18	\$ 13,500.00
11/02/2023	Commission Recognition Plaque	001	200	\$ 150.00
11/08/2023	Leadership Academy Graduation	001	18	\$ 155.00
11/10/2023	Community Support Services In House Food Pantry	001	29	\$ 10,000.00
11/13/2023	Junior Achievement Year 5	001	17	\$ 2,500.00
12/01/2023	Heritage Trail Map	001	17	\$ 200.00
12/11/2023	Santa Fe Springs Protection Forum	001	55	\$ 60.00
12/14/2023	Court Services Employee Recognition	001	36	\$ 1,200.00
	<b>General Fund Total</b>			<b>\$ 40,335.00</b>
<b>Tourist Development Fund 150</b>				
10/01/2023	The Fest 21 - Sponsorship	150	45	\$ 20,000.00
10/01/2023	42nd Downtown Festival & Art Show	150	45	\$ 20,000.00
10/01/2023	Flying Pig Parade	150	45	\$ 4,580.00
10/01/2023	Roselle Festival	150	45	\$ 2,462.85
10/01/2023	Pride Festival	150	45	\$ 6,016.50
10/01/2023	Chomp the Block	150	45	\$ 7,060.00
10/01/2023	TedX Gainesville	150	45	\$ 1,462.50
10/01/2023	National Mustang Racing Assoc Spring Break Shootout Motorsport Event	150	45	\$ 15,000.00
10/01/2023	In Light Digital Art & Light Festival	150	45	\$ 20,000.00
10/01/2023	Hawthorne Christmas Festival	150	45	\$ 2,307.90
10/01/2023	Americans for the Arts Survey	150	45	\$ 485.60
10/18/2023	FL Encounter & Huddle Tradeshow	150	45	\$ 7,500.00
10/18/2023	Hoggetown Medieval Faire	150	45	\$ 10,000.00
10/18/2023	Tom Petty Weekend	150	45	\$ 15,000.00
10/18/2023	Tu Fiesta Radio Festival	150	45	\$ 7,290.00
10/18/2023	Visit Natural North FL November Meeting	150	45	\$ 1,222.49
11/09/2023	Micanopy Holiday Stroll	150	45	\$ 465.00
11/09/2023	Visit Gainesville Hospitality Awards	150	45	\$ 3,391.35
12/14/2023	Womabash Celebration of Local Bands	150	45	\$ 2,201.25
12/14/2023	Norwuz & International Festival	150	45	\$ 5,682.00
	<b>Tourist Development Total</b>			<b>\$ 152,127.44</b>
<b>Donation Fund 167</b>				
10/12/2023	Court Administration Volunteer Supplies	167	33	\$ 2,000.00
11/21/2023	Foster Grand Parents 50th Anniversary	167	29	\$ 1,300.00
11/27/2023	Whisker Wonderland Adoption	167	25	\$ 2,500.00
11/27/2023	Tacachale Fire Rescue Adoption	167	54	\$ 150.00
12/05/2023	Victim Services Volunteer Event	167	29	\$ 150.00
12/18/2023	Donation to Veterman Mitzvah Makers	167	29	\$ 350.00
	<b>Donation Fund Total</b>			<b>\$ 6,450.00</b>
<b>Public Works</b>				
	<b>Public Works Total</b>			<b>\$ -</b>
<b>Foster Grand Parent Fund 019</b>				
10/01/2023	50th Annual Recognition Foster Grandparent	019	29	\$ 8,150.00
10/13/2023	Foster Grand parents In Service Trainings	019	29	\$ 3,600.00
10/13/2023	Foster Grand parents Promotional and Special initiatives	019	29	\$ 1,000.00
10/13/2023	Foster Grand parents In Service Trainings	019	29	\$ 1,800.00
10/25/2023	Foster Grand parents Pre Service Trainings	019	29	\$ 350.00
	<b>Foster Grandparent Fund Total</b>			<b>\$ 14,900.00</b>
<b>NPDES Stormwater Fund 087</b>				
10/18/2023	Science Night	087	55	\$ 825.00
12/08/2023	EPD Erosion & Sedimentation Inspector Training	087	55	\$ 200.00
	<b>NPDES Fund Total</b>			<b>\$ 1,025.00</b>
<b>Other Funds</b>				
11/16/2023	Career Source Future Climate Change Events for Green Jobs	120	46	\$ 3,000.00
12/05/2023	Arbor Day Activities	264	41	\$ 750.00
	<b>Other Funds Totals</b>			<b>\$ 3,750.00</b>
	<b>Total of Public Purpose for Quarter 1 of FY24</b>			<b>\$ 218,587.44</b>

**Summary of FY24 Public Purpose First  
Quarter Report**

<b>General Fund</b>	<b>\$</b>	<b>40,335</b>
<b>Tourist Development Fund</b>	<b>\$</b>	<b>152,127</b>
<b>Donation Fund</b>	<b>\$</b>	<b>6,450</b>
<b>Public Works</b>	<b>\$</b>	<b>-</b>
<b>Solid Waste</b>	<b>\$</b>	<b>-</b>
<b>Foster Grand Parent</b>	<b>\$</b>	<b>14,900</b>
<b>NPDES Stormwater Cleanup</b>	<b>\$</b>	<b>1,025</b>
<b>Other Funds</b>	<b>\$</b>	<b>3,750</b>
<b>Fire</b>	<b>\$</b>	<b>-</b>
<b>Total</b>	<b>\$</b>	<b>218,587</b>