

**CBBEP Local Funding**  
as of October 18, 2007  
Local Funding for FY 2008

Name of Partner	First and Second Quarters			Third and Fourth Quarters		
	Amount Invoiced	Amount Received	Dates Received	Amount Invoiced	Amount Received	Dates Received
	<b>Oct-07</b>			<b>Not invoiced</b>		
City of Corpus Christi	\$ 37,500.00			\$ 37,500.00		
Port Industries	\$ 37,500.00			\$ 37,500.00		
Port of Corpus Christi	\$ 37,500.00			\$ 37,500.00		
San Patricio County	\$ 15,000.00			\$ 15,000.00		
City of Rockport	\$ 7,500.00					
City of Port Aransas*				\$ 5,000.00		
City of Ingleside*				\$ 5,000.00		
City of Aransas Pass*				\$ 5,000.00		
City of Portland*				\$ 5,000.00		
Aransas County*				\$ 5,000.00		
	<b>Total Invoiced</b>	<b>Funds Received</b>	<b>Funds Due</b>	<b>Total Invoiced</b>	<b>Funds Received</b>	<b>Funds Due</b>
Total Local Governments	\$ 97,500.00	\$ -	\$ 97,500.00	\$ 115,000.00	\$ -	\$ 115,000.00
Total Private Donations	\$ 37,500.00	\$ -	\$ 37,500.00	\$ 37,500.00	\$ -	\$ 37,500.00
<b>TOTALS</b>	<b>\$ 135,000.00</b>	<b>\$ -</b>	<b>\$ 135,000.00</b>	<b>\$ 152,500.00</b>	<b>\$ -</b>	<b>\$ 152,500.00</b>
<b>*Annual Contribution Invoiced Mid Fiscal Year</b>						