

City of Ames
 ASSET Balances
 As of May 18, 2021

	Contract	Paid	Remaining
ACCESS	101,563.00	88,449.59	13,113.41
ACPC	112,128.00	112,128.00	-
All Aboard For Kids	2,714.00	-	2,714.00
American Red Cross	9,933.00	9,933.00	-
Arc of Story County	10,720.00	9,402.17	1,317.83
Boys & Girls Club	116,724.00	92,210.04	24,513.96
Camp Fire USA	7,770.00	1,995.46	5,774.54
Center for Creative Justice	61,244.00	61,211.14	32.86
ChildServe	21,000.00	19,932.80	1,067.20
Emergency Residence Project	107,844.00	82,065.24	25,778.76
Good Neighbor	25,849.00	22,811.22	3,037.78
Heartland Senior Services	195,131.00	93,199.00	101,932.00
HIRTA	40,993.00	40,993.00	-
Legal Aid Society	101,432.00	101,210.86	221.14
Lutheran Services in Iowa	5,700.00	-	5,700.00
Mary Greeley Home Health Services	33,474.00	17,687.25	15,786.75
MICA	25,037.00	9,761.91	15,275.09
NAMI	7,200.00	7,200.00	-
Primary Health Care	95,000.00	95,000.00	-
Raising Readers	25,603.00	24,190.53	1,412.47
RSVP	31,664.00	18,222.27	13,441.73
The Salvation Army	49,542.00	43,666.35	5,875.65
University Community Childcare	68,519.00	48,553.88	19,965.12
Volunteer Center of Story County	7,650.00	-	7,650.00
Youth and Shelter Services	260,416.00	206,621.94	53,794.06
	<u>1,524,850.00</u>	<u>1,206,445.65</u>	<u>318,404.35</u>