

Tribal Funding to NUWEH

Date	Amount	Source	Purpose
01/19/24	\$ 25,000.00	Building Capacity	Consulting Contract
02/22/24	\$ 25,000.00	Building Capacity	Consulting Contract
03/19/24	\$ 25,000.00	Building Capacity	Consulting Contract
04/05/24	\$ 2,060.95	General Fund	Business Meeting-Florida/Dallas
04/22/24	\$ 25,000.00	General Fund	Consulting Contract
05/01/24	\$ 1,515.12	General Fund	Contractor Books & Licensing
05/31/24	\$ 25,000.00	Building Capacity	Consulting Contract
06/21/24	<u>\$ 450,000.00</u>	T-Bill Investment Account	Start-Up Funding
	\$ 578,576.07		