

**Community Justice Center
XBE Summary Report**

Report Date: January 8, 2018

	Commitments	%	Payments	%
Total to Date	15,969,161.88		4,688,431.54	
MBE - Local	5,075,077.30	32%	377,574.16	8%
WBE - Local	983,403.94	6%	10,695.25	0%
VBE - Local	345,000.00	2%	20,893.00	0%
DOBE - Local	-	0%	-	0%
Sub Total- XBE Local	6,403,481.24	40%	409,162.41	9%
Non-XBE - Local	3,198,382.64	20%	1,774,449.49	38%
Total Local Participation	9,601,863.88	60%	2,183,611.90	47%
MBE - Non Local	73,150.00	0%	73,150.00	2%
WBE - Non Local	50,000.00	0%	-	0%
VBE - Non Local	-	0%	-	0%
DOBE - Non Local	-	0%	-	0%
Sub Total- XBE Non Local	123,150.00	1%	73,150.00	2%
Non-XBE - Non Local	6,244,148.00	39%	2,431,669.64	52%
Total Non Local Participation	6,367,298.00	40%	2,504,819.64	53%