

FUND TYPE	TOTAL EXPENDITURE	TOTAL SPENT WITH HUBS AMOUNT/%	BLACK AMOUNT/%	HISPANIC AMOUNT/%	WOMAN AMOUNT/%	ASIAN PACIFIC AMOUNT/%	NATIVE AMERICAN AMOUNT/%	SERVICE-DISABLED VETERAN AMOUNT/%
			215-OFFICE OF CAPITAL WRITS-Heavy Construction Unadjusted Goal is 11.2%					
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
			215-OFFICE OF CAPITAL WRITS-Building Construction Unadjusted Goal is 21.1%					
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
			215-OFFICE OF CAPITAL WRITS-Special Trade Unadjusted Goal is 32.9%					
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
			215-OFFICE OF CAPITAL WRITS-Professional Services Unadjusted Goal is 23.7%					
T N S -TC -I	-----	-----	-----	-----	-----	-----	-----	-----
			215-OFFICE OF CAPITAL WRITS-Other Services Unadjusted Goal is 26%					
T N S -TC -I	\$80,678	-----	-----	-----	-----	-----	-----	-----
	\$80,678	-----	-----	-----	-----	-----	-----	-----
			215-OFFICE OF CAPITAL WRITS-Commodity Purchasing Unadjusted Goal is 21.1%					
T N S -TC -I	\$15,274	-----	-----	-----	-----	-----	-----	-----
	\$15,274	-----	-----	-----	-----	-----	-----	-----
			215-OFFICE OF CAPITAL WRITS-Grand Total Expenditures					
T N S -TC -I	\$95,952	-----	-----	-----	-----	-----	-----	-----
	\$95,952	-----	-----	-----	-----	-----	-----	-----

*** = DOLLARS REPORTED BUT NOT SHOWN IN THESE COLUMNS.

T=TREASURY, N=NON-TREASURY, S=SUBCONTRACTOR FUNDS & PROCUREMENT CARD HUB PURCHASES, TC=TERM CONTRACT, I= INTER GOVERNMENTAL PAYMENTS.