

Ulster County CARES Update

Cares 2 and 2.1 Disbursements to date

Cares II Disbursements

App	Awardee	Total \$ Awarded	Total \$ Remainir
24	L'Impatience LLC	\$ 35,000.00	\$ (0.00)
37	Sadies Babies, LLC dba: The Little Gym of Kingston	\$ 32,569.00	\$ -
51	Early Childhood Visionary Center	\$ 35,000.00	\$ 0.00
57	Au Mas Turque LLC d/b/a Masa Midtown	\$ 7,990.00	\$ 186.68
64	Nina Schmidbaur LCSW Psychotherapy P.C.	\$ 5,000.00	\$ -
91	Pritzker Studio & Gallery	\$ 5,600.00	\$ (0.00)
97	Evolve Functional Fitness	\$ 5,000.00	\$ -
106	Stone House Tavern (alanlinda llc)	\$ 35,000.00	\$ 0.00
111	Westwind Orchard, LLC	\$ 35,000.00	\$ -
114	Schaller Enterprises Inc. DBA Americas Best Value Inn New Paltz	\$ 33,781.28	\$ -
119	Mountaintop Waldorf, LLC	\$ 25,000.00	\$ (0.00)
154	Common Table	\$ 34,969.00	\$ (0.00)
155	DM Dry Cleaners	\$ 35,000.00	\$ (0.00)
169	Crane Acupuncture & Holistic Medicine	\$ 35,000.00	\$ 0.00
172	Carole Amper Inc dba Toucan Hats	\$ 35,000.00	\$ (0.00)
182	Community Compost Company LLC	\$ 5,000.00	\$ 5,000.00
207	Libolt & Sons Inc.(D/B/A Affordable Housing Concepts)	\$ 35,000.00	\$ 30,530.00
227	Paws of Distinction	\$ 25,000.00	\$ 1,500.00
241	Electric Valley Media LLC DBA Shawangunk Journal	\$ 30,000.00	\$ 13,376.56
248	HeartMoves Inc	\$ 35,000.00	\$ 6,725.12
254	Sport of Iron Fitness	\$ 13,828.00	\$ 4,475.58
	TOTAL:	\$ 538,737.28	\$ 61,793.94

Cares 2.1 Disbursements

App #	Awardee	Total \$ Awarded	Total \$ Remaining
48	Minard Farms Beverage Company Inc	\$ 5,000.00	\$ -
52	HUDSY Cooperative LCA /HUDSY LLC	\$ 34,660.00	\$ -
60	Costas & Tate Insurance Agency Inc	\$ 35,000.00	\$ 0.00
66	So Handmade LLC	\$ 6,408.59	\$ -
82	Wardell Pottery	\$ 17,769.00	\$ 2.17
102	Belleayre Rentals LLC DBA Belleayre Lodge	\$ 34,294.00	\$ 1,422.32
108	Catskill Construction Consultants, Inc.	\$ 5,000.00	\$ -
112	Starlite Motel LLC	\$ 35,000.00	\$ (0.00)
127	Wet Behind the Ears, LLC DBA: MIRABAI OF WOODSTOCK	\$ 20,000.00	\$ 0.00
129	Harana Market	\$ 5,000.00	\$ -
157	Hurds Family Farm LLC	\$ 35,000.00	\$ -
199	SJ Galaxy Construction, LLC	\$ 35,000.00	\$ 14,063.04
208	Dixon Roadside	\$ 23,655.00	\$ -
212	Bryt Life Foods Corp.	\$ 20,000.00	\$ -
225	Northeast Off Road Adventures	\$ 34,000.00	\$ 0.00
247	Joe Lingeman	\$ 17,324.00	\$ 7,680.18
259	Accord Market	\$ 32,500.00	\$ -
	TOTAL:	\$ 395,610.59	\$ 23,167.71