+ Mon. Balance 2,490.52

23,490.52

Awarda $ 115,400 115,400 —

138,890.52

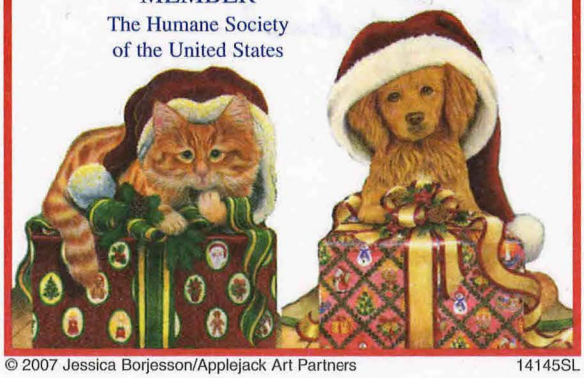
Actual. Paid = $ 137,388.96

Paid Less Mon Balance 130,879.48

6,509.48

—

MEMBER
The Humane Society
of the United States



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V1-B25-22175-15

ORIGINAL GRANT: $350K
ADDESSAVE 7 Gr $ 200K

GRANT (BALANCE) $ 15,586.11

ENCUMBRANCE (GEOE) — $ 4,718.52

Remaining Balance: 10,867.59

Close the Grant w
Survey Report — and
Remain to be completed
w/ cost associated w/
its completion —