



Contribution Information

Organization Contact Information	
Name	Pamela J Stickler
Position/Title	President
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Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Balance	
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		Total
JLA Mster Plans	\$500,000.00	\$7,133.23	\$0.00	\$0.00	\$0.00	\$7,133.23	\$492,866.77
JLA Mster Plans		\$2,375.00	\$0.00	\$0.00	\$0.00	\$2,375.00	-\$2,375.00
Astro Turf Corporation - First Installment (3.2.24)		\$0.00	\$0.00	\$236,882.41	\$0.00	\$236,882.41	-\$236,882.41
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$500,000.00	\$9,508.23	\$0.00	\$236,882.41	\$0.00	\$246,390.64	\$253,609.36

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification

~~The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.~~

President
Title
3.23.2024
Date