Grant Tracking as of 09/30/2022

	Grant Period	Amount Awarded	Direct Costs	Indirect Cost	Current Advance	Remaining Advance	Received to Date	Invoiced	Amount Remaining
Murphys Forest Meadows (CalFire)	5/26/2020 - 3/15/2024	$ 2,161,776.00	$ 1,965,251.00	$ 196,525.00	$ 540,256.75	$ -	$ 847,981.79	$ 712,146.05	$ 601,648.16
Wylderidge (CalFire)	11/23/2021 - 3/15/2025	$ 440,608.30	$ 400,553.30	$ 40,055.00	$ 110,022.00	$ 101,302.16	$ 8,719.84		$ 431,888.46
Pine Ridge (SNC)	4/15/2022 - 1/1/2027	$ 405,605.00	$ 352,700.00	$ 52,905.00	$ 121,681.50	$ 114,876.38	$ 8,073.00		$ 397,532.00
Fricot City/108 Direct Award (CalFire)	approved - 3/15/2026	$ 999,109.10	$ 908,281.00	$ 90,828.10					$ 999,109.10
Moke Hill (CalFire)	approved but not executed	$ 1,047,753.71	$ 952,503.37	$ 95,250.34					$ 1,047,753.71
Bummerville/Blizzard Mine (SNC)	approved but not executed	$ 1,450,740.00	$ 1,318,854.00	$ 131,885.00					$ 1,450,740.00
Total		$ 6,505,592.11	$ 5,898,142.67	$ 607,448.44	$ 771,960.25	$ 216,178.54	$ 864,774.63	$ 712,146.05	$ 4,928,671.43