

**NYSARH NYS Legislative Grant Update as of May 14, 2020**

	<u>2019</u>	<u>2020</u>	<u>Total</u>	<u>Not Submitted</u>
RAH Vouchers Received	\$152,026.46	\$262,585.54	\$414,612.00	\$80,388.00
RHN Vouchers Received	\$120,167.87	\$357,789.13	\$477,957.00	\$17,043.00

	<u>2019</u>	<u>2020</u>	<u>Total</u>	<u>Not Sent</u>
RAH Reimbursements Sent	\$0.00	\$186,237.82	\$186,237.82	\$308,762.18
RHN Reimbursements Sent	\$0.00	\$234,102.77	\$234,102.77	\$260,897.23

	<u>2019</u>	<u>2020</u>	<u>Total</u>	<u>Remaining to Bill</u>
Administrative Voucher Sent	\$11,666.66	\$98,333.34	\$110,000.00	\$0.00

Total A/R Funds - NYS Comptroller as of 05/14/2020: \$408,772.67

Total Funds Received - NYS Comptroller as of 05/14/2020: \$691,227.33