

NYSARH NYS Legislative Grant Update as of July 07, 2020

	<u>2019</u>	<u>2020</u>	<u>Total</u>	<u>Not Submitted</u>
RAH Vouchers Received	\$152,026.46	\$308,496.54	\$460,523.00	\$34,477.00 (3)
RHN Vouchers Received	\$120,167.87	\$370,874.22	\$491,042.09	\$3,957.91 (1)

	<u>2019</u>	<u>2020</u>	<u>Total</u>	<u>Not Sent</u>
RAH Reimbursements Sent	\$0.00	\$239,136.82	\$239,136.82	\$255,863.18
RHN Reimbursements Sent	\$0.00	\$334,327.84	\$334,327.84	\$160,672.16

	<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 07/07/2020: \$408,772.67

Total Funds Received - NYS Comptroller as of 07/07/2020: \$691,227.33