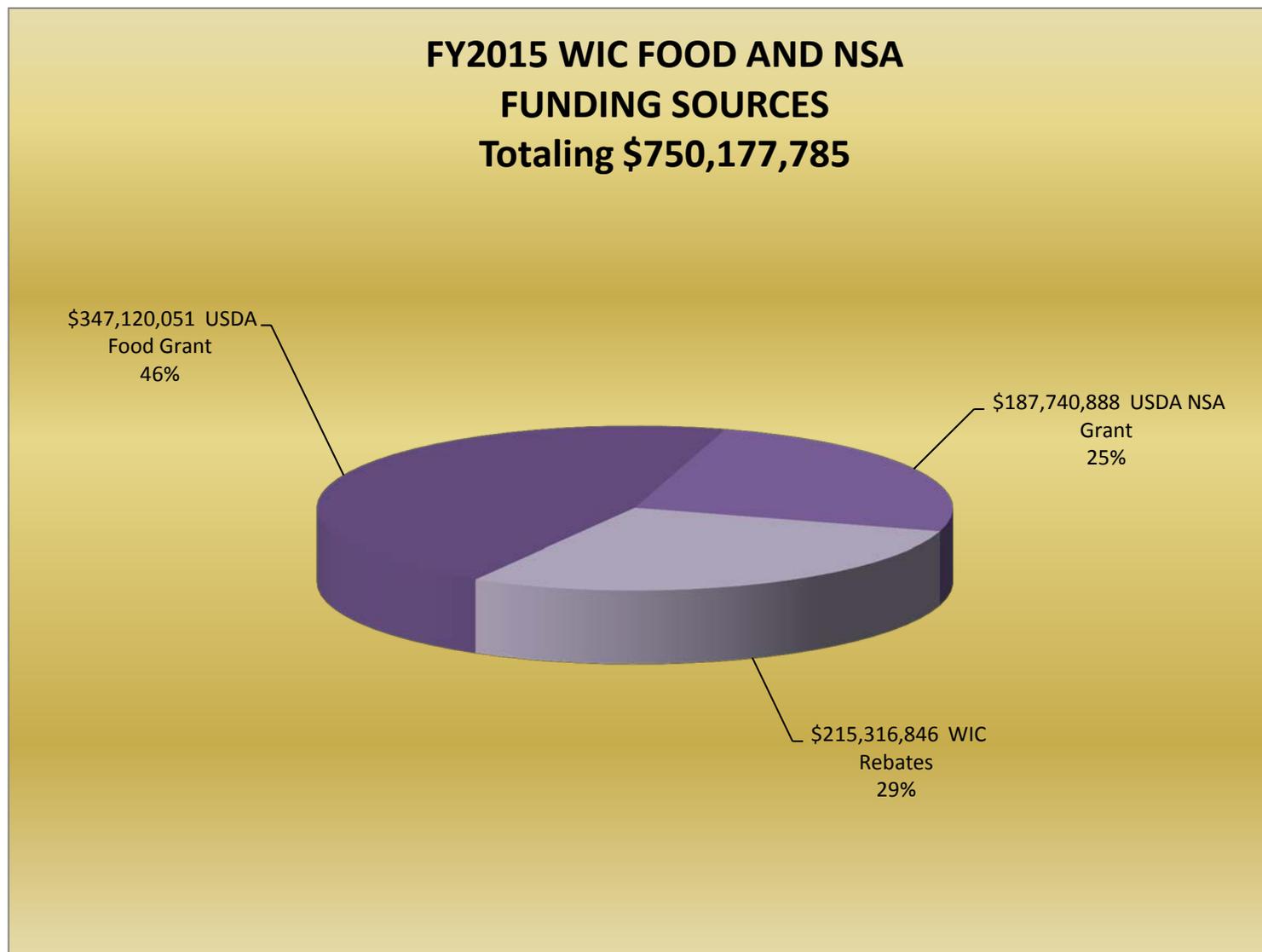


\$	347,120,051	USDA Food Grant	FOOD & NSA GRANT TOTAL	\$534,860,939
\$	187,740,888	USDA NSA Grant		
\$	215,316,846	WIC Rebates		
\$	750,177,785	Total NSA & Food Award		



FY15 Admin Award	169,264,159	16,238,052	
		720,046	
OA before Webs Bags Tr	13,229,758	(9,713)	
OA reserved	7,136,012	(1,400,000)	parked- doesn't belong to us
Transfer reserve	(1,450,000)	869,086	transfer from reserve
Transfer reserve	(2,854,614)	1,783,520	
Transfer reserve	(79,300)	1,793,544	
Transfer reserve	(1,759,300)	2,458,255	
Transfer reserve	(36,500)	4,111,448	
Transfer reserve	79,300	<u>26,564,238</u>	
Transfer reserve OAWB	(600,000)		
Transfer reserve	(385,389)		
Transfer reserve	(264,000)	334,115,518	
Transfer reserve OAWB	(600,000)	-6519029	
Transfer reserve	(8,060)	3,369,449	
Transfer reserve	(135,725)	3,388,386	
Transfer reserve	(2,880)	4,644,167	
Transfer reserve	(10,000)	7,767,403	
Transfer reserve	(194,300)	<u>346,765,894</u>	
Transfer reserve	(9,000)		
Transfer reserve	(26,244)		
Jan reallocation 1st	6,446,971		
	<u>187,740,888</u>		
FY15 Food Award	343,484,541		
	-		
Jan reallocation 1st	11,774,445		
Voluntary Recovery	(8,138,935)		
	-		
	<u>347,120,051</u>		