



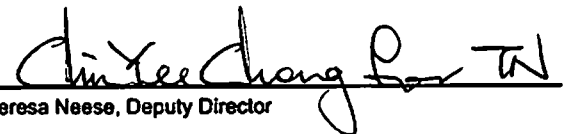
Richard Lounsbery Foundation  
1020 19th Street, NW Suite LL60  
Attn: Maxmillian Angerholzer III  
Washington DC 20036  
USA

RE: BIODIVERSITY HERITAGE LIBRARY\*LIFE & LITERATURE CONFERENCE 2011\*  
PI: KALFATOVIC,MARTIN  
Award Reference #:  
Award Amount: \$89,171.00  
Award Period: 03-FEB-2011 to 30-NOV-2012  
SI Reference #: 501683  
Contact Person: Terrance Ealey 202/633-3539

**FINAL FINANCIAL REPORT**

EXPENDITURE ITEMS	FINANCIAL PERIOD 03-FEB-2011 to 30-NOV-2012	CUMULATIVE EXPENDITURES
Travel	10,268.09	10,268.09
Transport	199.57	199.57
Printing	1,985.29	1,985.29
<u>Other Services</u>	<u>64,669.26</u>	<u>64,669.26</u>
G&A Base	77,122.21	77,122.21
Supplies	20.83	20.83
<u>Equipment</u>	<u>414.97</u>	<u>414.97</u>
Total G&A and Materials	77,558.01	77,558.01
ASPO Indirect Cost CY G&A	11,631.00	11,631.00
<u>Miscellaneous</u>	<u>- 18.01</u>	<u>- 18.01</u>
<b>TOTAL EXPENDITURES</b>	<b>89,171.00</b>	<b>89,171.00</b>

Payments Received to date:	89,171.00
Expenditures to date:	<u>89,171.00</u>
Balance:	0.00

  
Teresa Neese, Deputy Director

CC: KALFATOVIC,MARTIN, Principal Investigator