

Mary E. Bivins Foundation Grant Disbursement Balance Report  
 For Fiscal Year October 1, 2022 - September 30, 2023

GRANTEE	YEAR APPROVED	AWARD TOTAL	PRIOR YEAR DISBURSEMENTS	FY 2023 DISBURSEMENT	REFUNDS	NO AWARD	BALANCE	PAYMENT ACTIVITY
November 2022 Healthy Seniors Grant Program various awardees	2023	\$ 494,485		\$ 494,485			\$ -	Paid 11.15.22
<b>YTD Awards and Payments for 2023</b>		\$ 494,485	\$ -	\$ 494,485	\$ -	\$ -	\$ -	
Children at Risk Texas Family Leadership Council memberships	2022	\$ 15,000		\$ 14,500		\$ 500	\$ -	Paid 12.29.22
Texas Archeological Society store artifacts at Panhandle Plains Historial Museum	2022	\$ 10,000		\$ 10,000			\$ -	Paid 12.20.22
Texas Veterinary Medical Foundation veterinary care for MOW clients	2022	\$ 8,000		\$ -			\$ 8,000	
<b>YTD Awards and Payments for 2022</b>		\$ 33,000	\$ -	\$ 24,500	\$ -	\$ 500	\$ 8,000	
<b>TOTALS</b>		\$ 527,485	\$ -	\$ 518,985	\$ -	\$ 500	\$ 8,000	