

**INDIAN LAND TENURE FOUNDATION GRANT  
 JUNE 2, 2008 - APRIL 6, 2009  
 30-DAY EXTENSION THROUGH MAY 6, 2009  
 GRANT # 2008-09-0192**

<u>Description</u>	<u>Original Approved Budget</u>	<u>Approved Modifications</u>		<u>Modified Budget</u>	<u>Actual Expenses Thru 5/5/09</u>
		<u>9/15/2008 Modification</u>	<u>1/8/2009 Modification</u>		
Supplies & Reproduction	2,000.00	1,900.00	1,483.00	5,383.00	5,279.63
Consultants	14,460.00	(1,900.00)	(1,952.00)	10,608.00	10,426.22
Food & Refreshments	5,760.00		469.00	6,229.00	6,228.15
Total	<u>22,220.00</u>	-	-	<u>22,220.00</u>	21,934.00
Phase I payment received					<u>20,000.00</u>
Remaining amount due LTBB					<u>1,934.00</u>

**NOTE: This is actual expenditures thru 5/5/09. This is not a Financial Status Report and should not be treated as a final invoice. We are expecting additional expenditures for this grant.**