

**Harbor Branch Oceanographic Institute Foundation, Inc.**  
**Summary - Grants to FAU/HBOI**

Grant Description	Term	Period of Performance	No Cost Extension	Total Grant Amount	Amount Paid to Date	Grant Funds Remaining
<b>Foundation Grants:</b>						
New Faculty Hiring (Salary and Start-Up Packages)	7 Years	July 2013-June 2020		5,481,051.00	2,857,187.00	2,623,864.00
Rewarding Faculty Excellence (Incentives)	7 Years	July 2012 - June 2019		1,465,000.00	665,541.95	640,000.00
Rewarding Faculty Excellence (Additional Incentives Available)	7 Years	July 2012 - June 2019		400,000.00	85,631.00	314,369.00
Operational Support	(3) 1 Yr Terms	July 2013-June 2016		135,000.00	135,000.00	0.00
Ensuring a Robust Development Strategy for HBOI	3 Years	May 2014 to May 2017		890,100.00	381,311.83	508,788.17
Ensuring Faculty Excellence	3 Years	May 2014 to May 2017		1,734,750.00	831,950.84	902,799.16
LOBOs for Intensive, Real-Time Water Quality Sampling in the IRL	1 Year	July 2014-June 2015	12/31/2015	559,295.00	559,295.00	0.00
Discretionary - Applying New Technologies to Transform Marine Natural Products Discovery	1 Year	March 2015 to March 2016	3/22/2017	250,000.00	250,000.00	0.00
Discretionary - Detection & Characterization of Fish Spawning Aggregations using a Novel, Persistent Presence Robotic Approach	1 Year	March 2015 to March 2016	6/30/2016	250,000.00	250,000.00	0.00
<b>Love Your Lagoon Proceeds Grants:</b>						
Estuarine Workshop - October 21-23, 2013	1 Event	October 2013		22,091.54	22,091.54	0.00
Estuarine Workshop - December 2015	1 Event	July 1, 2015 - June 30, 2016		37,363.39	37,363.39	0.00
2014 LYL Indian River Lagoon Graduate Research Fellowship Program	1 Year	July 2014-June 2015		80,995.82	80,995.82	0.00
2015 LYL Seagrass Nursery	1 Year	April 2015-June 2016	6/30/2017	91,889.34	91,889.34	0.00
2016 LYL Indian River Lagoon Graduate Research Fellowship Program	1 Year	February 2016-June 2017		111,350.00	0.00	111,350.00
Indian River Lagoon Symposiums	1 Event	February 2012		11,836.00	11,836.00	0.00
	1 Event	February 2013		9,294.00	9,294.00	0.00
	1 Event	February 2014		10,017.00	10,017.00	0.00
	1 Event	February 2015		10,259.00	10,259.00	0.00
	1 Event	February 2016		10,000.00	10,000.00	0.00
<b>Totals To Date</b>				<b>11,560,292.09</b>	<b>6,299,663.71</b>	<b>5,101,170.33</b>

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** New Faculty Hiring (Salary and Start-Up Packages)  
**Awardee** HBOI/FAU  
**Period of Performance** July 2013-June 2020 **NCE:**

**HBOIF Grant No.** 87165 **FAU Tag No.:** See attached  
**FAU Award No.:** See attached

**Amount of Award** *Years 1-7* 5,481,051.00  
 (By Year if Applicable) 0.00  
 0.00  
5,481,051.00 *HBOIF to be Invoiced Quarterly*

### Payments Made to Awardee:

Invoice			Payment	
Date	Invoice No.	For Period	Date	Amount Paid
9/30/2013		FY14	9/30/2013	463,510.00
9/19/2014	HBOIF-24	Q1-FY15	9/23/2014	425,616.00
9/19/2014	HBOIF-25	Q2-FY15	9/23/2014	141,616.00
12/18/2014	HBOIF-29	Q3-FY15	12/22/2016	195,936.00
4/9/2015	HBOIF-34	Q4-FY15	4/9/2015	504,736.00
6/22/2015	HBOIF-39	Q1-FY16	7/2/2015	289,381.00
3/1/2016	HBOIF-52	Q2-FY16	3/9/2016	228,370.00
3/1/2016	HBOIF-53	Q3-FY16	3/9/2016	249,125.00
6/2/2016	HBOIF-59	Q4-FY16	6/21/2016	312,897.00
6/2/2016	HBOIF-60	Q1-FY17	6/21/2016	46,000.00 PREPAID

**Total Payments** 2,857,187.00

### Funds Available by Year:

*Years 1-7* 2,623,864.00  
 0.00  
 0.00

**Total Funds Available** 2,623,864.00

*2,623,864.00 Check*

### Reporting Requirements

Due Dates	Narrative	Financial	Date Received
August 31, 2016	√	√	8/31/2016

*Additional Reporting*

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

<b>Grant Title</b>	Rewarding Faculty Excellence (Incentives)		
<b>Awardee</b>	HBOI/FAU		
<b>Period of Performance</b>	July 2012 - June 2019	<b>NCE:</b>	
<b>HBOIF Grant No.</b>	87166-1, 87166-2, 87166-3, 87166-4	<b>FAU Tag No.:</b>	See attached
		<b>FAU Award No.:</b>	See attached

<b>Amount of Award</b> <i>(By Year if Applicable)</i>	<b>Year 1</b>	225,000.00	
	<b>Year 2</b>	200,000.00	
	<b>Year 3</b>	200,000.00	
	<b>Year 4</b>	200,000.00	
	<b>Year 5</b>	200,000.00	
	<b>Year 6</b>	220,000.00	
	<b>Year 7</b>	220,000.00	
		<u>1,465,000.00</u>	<i>HBOIF to be Invoiced Quarterly</i>
<b>Payments Made to Awardee:</b>			
	<b>Invoice</b>		<b>Payment</b>
	<b>Date</b>	<b>Invoice No. For Period</b>	<b>Date Amount Paid</b>
	9/30/2013	FY13	9/30/2013 225,000.00
	11/19/2013	HBOIF-11 FY14	12/3/2013 200,000.00
	9/19/2014	HBOIF-23 Q1-FY15	9/23/2014 10,000.00
	12/18/2014	HBOIF-30 Q2-FY15	12/21/2014 25,000.00
	12/18/2014	HBOIF-30 Q3-FY15	12/21/2014 25,000.00
	6/22/2015	HBOIF-45 Q4-FY15	6/30/2015 36,999.80
	6/22/2015	HBOIF-47 Q1-FY16	7/2/2015 80,000.00
	6/20/2016	HBOIF-62 Q4-FY16	6/21/2016 63,542.15
		<b>Total Payments</b>	<u>665,541.95</u>
<b>Funds Available by Year:</b>			
<i>Unspent funds each year DO NOT carry over to the next year. Unspent funds are lost.</i>	<b>Year 1</b>		<b>0.00</b>
	<b>Year 2</b>		<b>0.00</b>
	<b>Year 3</b>	103,000.20	<i>Unavailable</i>
	<b>Year 4</b>	56,457.85	<i>Unavailable</i>
	<b>Year 5</b>	200,000.00	
	<b>Year 6</b>	220,000.00	
	<b>Year 7</b>	220,000.00	
<b>Total Funds Available</b>		<b>640,000.00</b>	<i>799,458.05 Check</i>

<b>Reporting Requirements</b>	<i>Reporting is combined with New Faculty Hiring and Rewarding Faculty Excellence (Additional Incentives) grants.</i>			
	<b>Due Dates</b>	<b>Narrative</b>	<b>Financial</b>	<b>Date Received</b>
	8/31/2014			
	8/31/2015	√	√	8/28/2015
	8/31/2016	√	√	8/29/2016
	8/31/2017			
	8/31/2018			
	8/31/2019			
	8/31/2020			
				<i>Additional Reporting</i>

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** Rewarding Faculty Excellence (Additional Incentives Available)  
**Awardee** HBOI/FAU  
**Period of Performance** July 2012 - June 2019 **NCE:**

**HBOIF Grant No.** 87166-0 **FAU Tag No.:**  
**FAU Award No.:**

**Amount of Award**  
*(By Year if Applicable)*

<i>Year 1</i>	400,000.00
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
	<u>400,000.00</u>

*HBOIF to be Invoiced Quarterly As Needed*

### Payments Made to Awardee:

Invoice Date	Invoice No.	For Period	Payment Date	Amount Paid
9/19/2014	HBOIF-26	FY13	9/23/2014	85,631.00

**Total Payments** 85,631.00

### Funds Available by Year:

<i>Year 1</i>	314,369.00
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00

**Total Funds Available** 314,369.00

*314,369.00 Check*

### Reporting Requirements

*Reporting is combined with New Faculty Hiring and Rewarding Faculty Excellence (Incentives) grants.*

Due Dates	Narrative	Financial	Date Received	Additional Reporting

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** Operational Support  
**Awardee** HBOI/FAU  
**Period of Performance** July 2013-June 2016 **NCE:**  
*Annual grants awarded - FY14, FY15, FY16*  
**HBOIF Grant No.** 87150, 87151, 87155 **FAU Tag No.:**  
**FAU Award No.:**

**Amount of Award**  
*(By Year if Applicable)*

<i>Year 1</i>	45,000.00
<i>Year 2</i>	45,000.00
<i>Year 3</i>	45,000.00
	135,000.00

### Payments Made to Awardee:

Invoice			Payment	
Date	Invoice No.	For Period	Date	Amount Paid
12/4/2013	HBOIF-14	FY14	12/6/2013	10,000.00
12/4/2013	HBOIF-13	FY14	12/6/2013	25,000.00
12/4/2013	HBOIF-15	FY14	12/6/2013	10,000.00
8/6/2014	HBOIF-19	FY15	9/2/2014	10,000.00
8/6/2014	HBOIF-20	FY15	9/2/2014	10,000.00
8/6/2014	HBOIF-18	FY15	9/2/2014	25,000.00
6/22/2015	HBOIF-42	FY16	7/2/2015	10,000.00
6/22/2015	HBOIF-41	FY16	7/2/2015	25,000.00
6/22/2015	HBOIF-40	FY16	7/2/2015	10,000.00
<b>Total Payments</b>				<b>135,000.00</b>

Additional Support: 6/22/2015 HBOIF-45 7/2/2015 5,000.00

### Funds Available by Year:

*Year 1* 0.00  
*Year 2* 0.00  
*Year 3* 0.00

**Total Funds Available** 0.00

*0.00 Check*

### Reporting Requirements

*Narrative and Financial Report due on or before 60 days after year end.*

Due Dates	Narrative	Financial	Date Received	Additional Reporting
August 31, 2015	√	√	10/1/2015	
August 31, 2016	√	√	8/29/2016	<b>FINAL REPORT</b>

*Unused funds of \$3,093.58 will be returned to HBOIF.*

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

<b>Grant Title</b>	Ensuring a Robust Development Strategy for HBOI		
<b>Awardee</b>	HBOI/FAU		
<b>Period of Performance</b>	May 2014 to May 2017	<b>NCE:</b>	
	<i>Actual start date was delayed until January 2015. Due to current spending rate, funds may be available into FY2018. There is no end date.</i>		
<b>HBOIF Grant No.</b>	<b>87160</b>	<b>FAU Tag No.:</b>	
		<b>FAU Award No.:</b>	

<b>Amount of Award</b>	<i>Year 1</i>	296,700.00	
<i>(By Year if Applicable)</i>	<i>Year 2</i>	296,700.00	
	<i>Year 3</i>	296,700.00	
		<u>890,100.00</u>	<i>HBOIF to be Invoiced Quarterly</i>

### Payments Made to Awardee:

Invoice Date	Invoice No.	For Period	Payment Date	Amount Paid
4/9/2015	HBOIF-16		4/9/2015	96,129.73
7/10/2015	HBOIF-44	Q1-FY16	7/13/2015	56,950.00
11/6/2015	HBOIF-50	Q2-FY16	11/12/2015	82,075.00
3/3/2016	HBOIF-55	Q3-FY16	3/9/2016	82,513.08
6/1/2016	HBOIF-57	Q4-FY16	6/21/2016	63,644.02

**Total Payments** 381,311.83

### Funds Available by Year:

<i>Year 1</i>	200,570.27
<i>Year 2</i>	11,517.90
<i>Year 3</i>	296,700.00

**Total Funds Available** 508,788.17\*

\* Budget adjustments to be made:

R.Childs Termination	(\$92,816)
G.Blossom Resignation	(\$174,915)
C.Camargo Resignation	(\$208,837)

508,788.17 Check

**TOTAL ESTIMATED BUDGET ADJUSTMENT**

**(\$476,568)**

### Reporting Requirements

*Narrative and Financial Report due on or before 60 days after year end.*

Due Dates	Narrative	Financial	Date Received	Additional Reporting
August 31, 2015	√	√	8/25/2015	Update 11/7/15
August 31, 2016	√	√	8/31/2016	
August 31, 2017				
August 31, 2018				

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** Ensuring Faculty Excellence  
**Awardee** HBOI/FAU  
**Period of Performance** May 2014 to May 2017 **NCE:**  
*Actual start date was delayed until January 2015. No end date.*  
**HBOIF Grant No.** 87170 **FAU Tag No.:**  
**FAU Award No.:**

**Amount of Award**  
*(By Year if Applicable)*

<b>Year 1</b>	578,250.00
<b>Year 2</b>	578,250.00
<b>Year 3</b>	578,250.00
	<u><u>1,734,750.00</u></u>

*HBOIF to be Invoiced Quarterly*

### Payments Made to Awardee:

Invoice			Payment	
Date	Invoice No.	For Period	Date	Amount Paid
8/20/2014	HBOIF-21	Q1-FY15	9/2/2014	107,907.71
9/19/2014	HBOIF-22	Q2-FY15	9/29/2014	107,907.71
12/18/2014	HBOIF-31	Q3-FY15	12/21/2014	107,907.71
4/9/2015	HBOIF-35	Q4-FY15	4/9/2015	107,907.71
7/10/2015	HBOIF-43	Q1-FY16	7/13/2015	112,221.79
11/6/2015	HBOIF-48	Q2-FY16	11/12/2015	68,553.91
3/4/2016	HBOIF-56	Q3-FY16	3/9/2016	107,165.35
6/15/16	HBOIF-61	Q4-FY16	6/21/2016	112,378.95
<b>Total Payments</b>				<u><u>831,950.84</u></u>

### Funds Available by Year:

**Year 1** 146,619.16  
**Year 2** 177,930.00  
**Year 3** 578,250.00

**Total Funds Available** 902,799.16

*902,799.16 Check*

Approx End Date Using  
 Q4-FY16 Spending Rate:

**8.03**

Quarters OR

**June 30, 2018**

### Reporting Requirements

*Narrative and Financial Report due on or before 60 days after year end.*

Due Dates	Narrative	Financial	Date Received
August 31, 2015	√	√	8/24/2016
August 31, 2016	√	√	8/29/2016
August 31, 2017			
August 31, 2018			

**Additional Reporting**

Update 9/10/15

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** LOBOs for Intensive, Real-Time Water Quality Sampling in the IRL  
**Awardee** HBOI/FAU  
**Period of Performance** July 2014-June 2015 NCE: 12/31/2015  
**HBOIF Grant No.** 87175 **FAU Tag No.:** 002254  
**FAU Award No.:** 000081

**Amount of Award**  
*(By Year if Applicable)*

<i>Year 1</i>	559,295.00
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
	<u>559,295.00</u>

### Payments Made to Awardee:

Invoice			Payment	
Date	Invoice No.	For Period	Date	Amount Paid
6/27/2014	040356-1	FY15	6/27/2014	559,295.00

**Total Payments** 559,295.00

### Funds Available by Year:

<i>Year 1</i>	0.00
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
<b>Total Funds Available</b>	<b>0.00</b>

*0.00 Check*

### Reporting Requirements

*Narrative and Financial Report due on or before 60 days after year end.*

Due Dates	Narrative	Financial	Date Received	Additional Reporting
August 31, 2015	✓	✓	8/26/2015	Updated 9/3/15
December 31, 2015	✓	✓	8/19/2016	
August 31, 2016	✓	✓	8/19/2016	

**FINAL REPORT**

*Unused funds of \$24,932.43 will be returned to HBOIF*



# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** Discretionary - Applying New Technologies to Transform Marine Natural Products Discovery  
**Awardee** HBOI/FAU  
**Period of Performance** March 2015 to March 2016 NCE: 3/22/2017

HBOIF Grant No. 87175 FAU Tag No.: See attached  
FAU Award No.: See attached

**Amount of Award** *Year 1* 250,000.00 *Requested \$320,000. Balance from FAUF*  
*(By Year if Applicable)* *Discretionary Fund for use by HBOIF*

250,000.00

### Payments Made to Awardee:

Invoice			Payment		Amount
Date	Invoice No.	For Period	Date		Paid
9/19/2014	HBOIF-33	Full Award	3/5/2015		250,000.00

**Total Payments** 250,000.00

### Funds Available by Year:

*Year 1* 0.00  
*Year 2* 0.00  
*Year 3* 0.00

**Total Funds Available** 0.00

*0.00 Check*

### Reporting Requirements

*Final Narrative and Financial Report due on or before end date.*

Due Dates	Narrative	Financial	Date Received
<i>August 31, 2015</i>	√	√	8/25/2015
	√	√	11/7/2015
	√	√	1/19/2016
<i>August 31, 2016</i>	√	√	8/31/2016
<i>March 22, 2017</i>			

**Additional Reporting**  
Update 9/1/15



# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** Estuarine Workshop - October 21-23, 2013  
**Awardee** HBOI/FAU  
**Period of Performance** October 2013 NCE:  
  
**HBOIF Grant No.** N/A FAU Tag No.:  
FAU Award No.:

<b>Amount of Award</b> <i>(By Year if Applicable)</i>	<i>Year 1</i>	22,091.54
	<i>Year 2</i>	0.00
	<i>Year 3</i>	0.00
		<u>22,091.54</u>

**Payments Made to Awardee:**

Invoice			Payment	
Date	Invoice No.	For Period	Date	Amount Paid
N/A	N/A	N/A	11/27/2012	22,091.54

From 2012 LYL Proceeds

**Total Payments** 22,091.54

**Funds Available by Year:**

<i>Year 1</i>	0.00
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
<b>Total Funds Available</b>	<b>0.00</b>

*0.00 Check*

**Reporting Requirements**

Due Dates	Narrative	Financial	Date Received	Additional Reporting
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# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** Estuarine Workshop - December 2015  
**Awardee** HBOI/FAU  
**Period of Performance** July 1, 2015 - June 30, 2016 **NCE:**  
**HBOIF Grant No.** 87101 **FAU Tag No.:** 003822 & 003864  
**FAU Award No.:**

**Amount of Award**  
*(By Year if Applicable)*

<i>Year 1</i>	37,363.39
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
	37,363.39

### Payments Made to Awardee:

Invoice		Payment		
Date	Invoice No.	For Period	Date	Amount Paid
2/17/2014		FY14	2/17/2014	37,363.39

From 2013 LYL Proceeds

**ORIGINAL GRANT WAS RESCINDED. THE UNUSED FUNDS WERE APPLIED TO A WORKSHOP IN DECEMBER 2015.**

**Total award is \$53,068.78 which includes \$15,705.39 from River Branch Foundation.**

**Total Payments** 37,363.39

### Funds Available by Year:

<i>Year 1</i>	0.00
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
<b>Total Funds Available</b>	0.00

0.00 Check

### Reporting Requirements

Due Dates	Narrative	Financial	Date Received	Additional Reporting
August 31, 2016	√	√	8/8/2016	<b>FINAL REPORT</b>

Unused funds of \$12,957.91 will be returned to HBOIF.

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

<b>Grant Title</b>	2014 LYL Indian River Lagoon Graduate Research Fellowship Program		
<b>Awardee</b>	HBOI/FAU		
<b>Period of Performance</b>	July 2014-June 2015	<b>NCE:</b>	
<b>HBOIF Grant No.</b>	85700	<b>FAU Tag No.:</b>	
		<b>FAU Award No.:</b>	

<b>Amount of Award</b>	<i>Year 1</i>	80,995.82
<i>(By Year if Applicable)</i>	<i>Year 2</i>	0.00
	<i>Year 3</i>	0.00
		80,995.82

**Payments Made to Awardee:**

Invoice		Payment		
Date	Invoice No.	For Period	Date	Amount Paid
		FY15	3/5/2014	47,862.78
		FY15	3/5/2014	33,133.04

From 2014 LYL Proceeds

**Total Payments** 80,995.82

**Funds Available by Year:**

<i>Year 1</i>	0.00
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
<b>Total Funds Available</b>	0.00

0.00 Check

**Reporting Requirements**

Due Dates	Narrative	Financial	Date Received	<i>Additional Reporting</i>
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# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** 2015 LYL Seagrass Nursery  
**Awardee** HBOI/FAU  
**Period of Performance** April 2015-June 2016 **NCE:** 6/30/2017  
**HBOIF Grant No.** 85700 **FAU Tag No.:** 002405  
**FAU Award No.:** 000723

**Amount of Award**  
*(By Year if Applicable)*

<i>Year 1</i>	91,889.34
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
	91,889.34

### Payments Made to Awardee:

Invoice			Payment	
Date	Invoice No.	For Period	Date	Amount Paid
		FY15	3/3/2015	91,889.34

**From 2015 LYL Proceeds**

Proceeds were only part of the total award of \$100,237.34 (HBOIF portion at \$91,889.34 plus an additional \$8,348 in net residuals from 2012-2015 IRLagoon Symposiums). An additional \$11,602.50 from donations designated for seagrass research, Lloyd Biddle Popcorn Club, and Ocean Grill was added 4/2015 for a combined award amount of \$111,839.84. POP was changed to April 2015 - June 2016.

**Total Payments** 91,889.34

### Funds Available by Year:

<i>Year 1</i>	0.00
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
<b>Total Funds Available</b>	0.00

*0.00 Check*

### Reporting Requirements

Due Dates	Narrative	Financial	Date Received	Additional Reporting
August 31, 2016	√	√	8/24/2016	
August 31, 2017				

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

<b>Grant Title</b>	2016 LYL Indian River Lagoon Graduate Research Fellowship Program		
<b>Awardee</b>	HBOI/FAU		
<b>Period of Performance</b>	February 2016-June 2017	<b>NCE:</b>	
<b>HBOIF Grant No.</b>	85700	<b>FAU Tag No.:</b>	
		<b>FAU Award No.:</b>	

<b>Amount of Award</b>	<i>Year 1</i>	111,350.00	
<i>(By Year if Applicable)</i>	<i>Year 2</i>	0.00	
	<i>Year 3</i>	0.00	
		<u>111,350.00</u>	<i>HBOIF to be invoiced quarterly</i>

**Payments Made to Awardee:**

Invoice			Payment	
Date	Invoice No.	For Period	Date	Amount Paid

*From 2016 LYL Proceeds*

**Total Payments** 0.00

**Funds Available by Year:**

<i>Year 1</i>	111,350.00
<i>Year 2</i>	0.00
<i>Year 3</i>	0.00
<b>Total Funds Available</b>	<b>111,350.00</b>

*111,350.00 Check*

**Reporting Requirements**

Due Dates	Narrative	Financial	Date Received	Additional Reporting
August 31, 2017				

# Harbor Branch Oceanographic Institute Foundation, Inc.

## Grant Information Sheet

**Grant Title** Indian River Lagoon Symposiums  
**Awardee** HBOI/FAU  
**Period of Performance** February 2012-2016 **NCE:**  
**HBOIF Grant No.** 87167 **FAU Tag No.:**  
**FAU Award No.:**

<b>Amount of Award</b> <i>(By Year if Applicable)</i>	<b>2012</b>	11,836.00
	<b>2013</b>	9,294.00
	<b>2014</b>	10,017.00
	<b>2015</b>	10,259.00
	<b>2016</b>	10,000.00
		<u><u>51,406.00</u></u>

### Payments Made to Awardee:

Invoice Date	Invoice No.	For Period	Payment Date	Amount Paid
N/A	NA		N/A	11,836.00
<b>From 2012 LYL Proceeds</b>				
N/A	NA		N/A	9,294.00
<b>From 2013 LYL Proceeds</b>				
N/A	NA		N/A	10,017.00
<b>From 2014 LYL Proceeds</b>				
N/A	NA		N/A	10,259.00
<b>Residuals from 2012, 2013, 2014 IRL Symposiums</b>				
1/21/2016	HBOIF-51		1/21/2016	10,000.00
<b>From 2016 LYL Proceeds</b>				
<b>Total Payments</b>				<u><u>51,406.00</u></u>

### Funds Available by Year:

<b>2012</b>	0.00
<b>2013</b>	0.00
<b>2014</b>	0.00
<b>2015</b>	0.00
<b>2016</b>	0.00
<b>Total Funds Available</b>	<u><u>0.00</u></u>

0.00 Check

### Reporting Requirements

Due Dates	Narrative	Financial	Date Received	Additional Reporting
August 31, 2016	√	√	8/29/2016	<b>FINAL REPORT</b>

Unused funds of \$7,946.89 to be returned to HBOIF.