

Oregon Wildlife Foundation
Funds on Hand
As of 09/07/2021

2021 SUMMARY	
2021 GRANTS	\$35,962.41
PRIOR YEARS OPEN	\$433,301.32
PROJECTS	\$3,861,601.36
TOTAL	\$4,330,865.09
AVAILABLE FUNDS	\$89,186.91

WILDLIFE HABITAT RELIEF FUND			MEMORIAL	
DATE	INCOME / EXPENSE	TOTAL		
2020 Carry Over	\$3,036.49	\$3,036.49	Bob Toman	\$3,091.28
4/15/2021	-\$3,036.49	\$0.00	Steve Kohler	\$100.00
			Barbara Martin / Jewell Wildlife Area	\$175.00
TOTAL	\$0.00	\$0.00	TOTAL	\$3,366.28
FISHHAWK LAKE REST FUNDS			MISC RESTRICTED FUNDS	
DATE	INCOME / EXPENSE	TOTAL		
8/12/2021	\$400,000.00	\$400,000.00	Sauvie Island Waterfowl	\$2,478.50
8/12/2021	\$556,080.00	\$956,080.00	Summer Lake Wildlife Area	\$2,294.37
8/12/2021	\$193,920.00	\$1,150,000.00	Sage Grouse	\$49.99
8/20/2021	\$23,000.00	\$1,173,000.00	PAC \$\$ Fund	\$8,109.66
8/20/2021	\$170,520.00	\$1,343,520.00	Fish Enhancement - Tillamook Drainage	\$1,335.00
8/20/2021	\$2,300,000.00	\$3,643,520.00	Deschutes	\$28,206.00
			K9	\$599.94
TOTAL	\$3,643,520.00	\$3,643,520.00	Clackamas Fund	\$4,771.00
			TOTAL	\$47,844.46

Located at:

https://docs.google.com/spreadsheets/d/1MS5SX7cA3jInTaBzQzYWAowZnrllkmh7d_d4AQ1k7y4/edit#gid=284972522