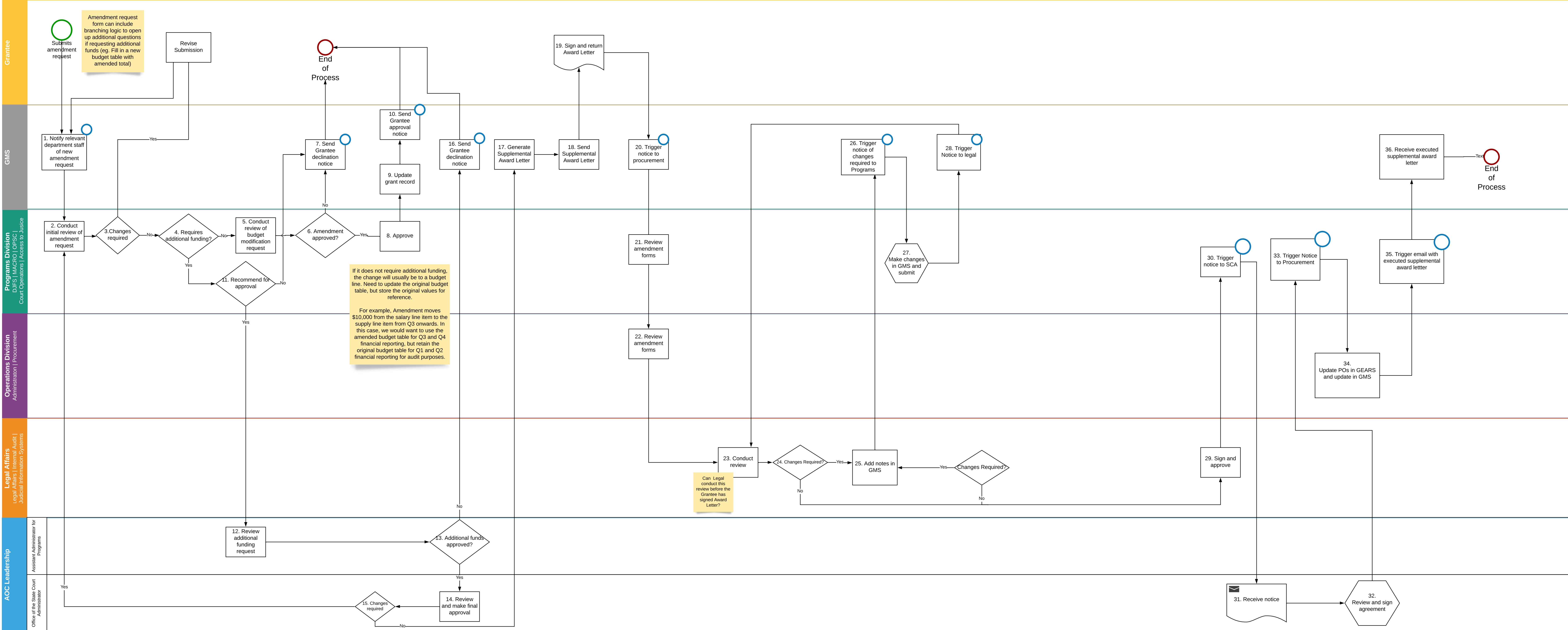


Amendments



Reviews Requested Supplement Amount' and revised budget table. At this point, we would need to populate the Approved Supplement Amount. This would flow on to the amount the grantee has remaining to invoice. For example, the grant balance in Q3 will be calculated as Available balance = Amount Awarded - Q1 Invoice Amount - Q2 Invoice Amount + Supplementary Amount)