

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Bradley R. Ward		
Title:	Executive Director		
Agency Agreement/Contract #	26-LCG-01		
Total Contract Amount	\$500,000.00		
Contract Term:	October 1, 2025 - September 30, 2026		
Invoice Number			
Invoice Period			

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries	\$137,680.00		
Fringe Benefits	\$50,601.36		
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions	\$16,521.60		
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	<i>Bradley R. Ward</i>
Title:	Executive Director
Date:	10/01/25

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Todd Booth		
Title:	NEFLIN Board Member		
Agency Agreement/Contract #	26-LCG-01		
Total Contract Amount	\$500,000.00		
Contract Term:	October 1, 2025 - September 30, 2026		
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Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
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Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
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Amount Paid to Date			

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Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Patty Duval		
Title:	NEFLIN Board Member		
Agency Agreement/Contract #	26-LCG-01		
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Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
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Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	A.J. Delgado		
Title:	NEFLIN Board Member		
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Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Brittnee Fisher		
Title:	NEFLIN Board Member		
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Name:	Casanna Jackson		
Title:	NEFLIN Board Member		
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Name:	Trina McCowan-Adams		
Title:	NEFLIN Board Member		
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Name:	Melissa McNicol		
Title:	NEFLIN Board Member		
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Name:	Amy Osborne		
Title:	NEFLIN Board Member		
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Name:	Melissa Reynolds		
Title:	NEFLIN Board Member		
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