

VINYL CHLORIDE FINANCIAL STATEMENT
September 30, 1982
Phase VIII - 20 Companies

Date Phase Began: 06/1/80
Carryover of Unfunded: \$ 1,525
Carryover from Phase II: 6,487
Total Invoiced: \$303,000
Total Received: \$303,000
Cash Balance: \$211,752

<u>Service/Program Category</u>	<u>Written Commitments</u>	<u>Panel - Approved Expenditures</u>	<u>Signed Contracts/ Admin. Services</u>	<u>Disbursement</u>	<u>Unpaid Balance</u>	<u>Available for Commitment</u>
<u>Research</u>						
VC 9.0 Epidemiology Study Update - EHA	\$220,000	\$ 11,495 87,100	\$ 11,495 87,100	\$ 11,495 67,100	\$ -0- 20,000	\$121,405
Contingency Consultant-Wong	\$ 48,000	\$ 718	\$ 718	\$ 718	\$ -0-	\$ 47,282
Administration	\$ 42,680	\$ 42,680	\$ 42,680	\$ 19,947	\$ 22,733	
 TOTAL Phase VIII	 \$310,680	 \$141,993	 \$141,993	 \$ 99,260	 \$ 42,733	 \$168,687

Program Administrator:
Carol Stack

CMA 117589

VINYL CHLORIDE FINANCIAL STATEMENT

July 31, 1982

Phase VIII - 20 Companies

Date Phase Began: 06/1/80
 Carryover of Unrefunded: \$ 1,525
 Carryover from Phase II: 6,487
 Total Invoiced: \$303,000
 Total Received: \$303,000
 Cash Balance: \$235,568

<u>Service/Program Category</u>	<u>Written Commitments</u>	<u>Panel - Approved Expenditures</u>	<u>Signed Contracts/ Admin. Services</u>	<u>Disbursement</u>	<u>Unpaid Balance</u>	<u>Available for Commitment</u>
<u>Research</u>						
VC 9.0 Epidemiology Study	\$220,000					\$121,405
Update - EHA		\$ 11,495 87,100	\$ 11,495 87,100	\$ 11,495 43,550	\$ -0- 43,550	
Contingency	\$ 48,000	\$	\$	\$	\$	\$ 47,282
Consultant-Wong		718	718	718	-0-	
Administration	\$ 42,680	\$ 42,680	\$ 42,680	\$ 19,681	\$ 22,999	
 TOTAL Phase VIII	 \$310,680	 \$141,993	 \$141,993	 \$ 75,444	 \$ 66,549	 \$168,687

Program Administrator:
 Carol Stack

CMA 117590