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**FINANCIAL REPORT ON  
FUNDS IRF RECEIVED FROM AAZK BOWLING FOR RHINOS  
FOR INDONESIAN RHINO PROTECTION UNIT (RPU) PROGRAM  
2005**

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**INCOME**

Balance in IRF AAZK/RPU Allocated Fund Account 1 September 2004.....	\$ 100.00
<b>Funds Received –</b>	
Blue Rhino 4 November 2004.....	\$ 5,000.00
Blue Rhino 18 January 2005.....	\$ 5,000.00
Bowling for Rhinos 10 February 2005 .....	<u>\$ 47,453.02</u>
<b>Total .....</b>	<b>\$ 57,553.02</b>

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**EXPENDITURE**

Operating Expenses for Way Kambas N.P. RPUs February-August 2005 .....	\$ 57,269.18
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Balance in IRF AAZK/RPU Allocated Fund Account 15 September 2005* .....	\$ 283.84
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\* A small balance is maintained in the IRF AAZK/BBS Account for accounting reasons.

The \$ 57,269.18 actually expended during the period represents about 50% of the funds required for operating the 5 RPUs in Way Kambas. Other partners (IRF Core Funds/USFWS Rhino & Tiger Conservation Fund contributions) are providing the rest of the support needed to sustain these vital anti-poaching operations.

A handwritten signature in black ink that reads "Thomas J. Foose".

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**Thomas J. Foose  
IRF Program Director**

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**15 August 2005  
Date**