

Cash Match and In-Kind Report (Attachment C)

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		
	Cash Match	1st Qtr. In-kind match	Total YTD 9-30-07	Cash Match	2nd Qtr. In-kind match	Total YTD 12-31-07	Cash Match	3rd Qtr. In-kind match	Total YTD 3-31-08	4th Qtr. In-kind match	4th Qtr In-kind Match	Total match YTD 6-30-08
Staff Salaries (Volunteer hours)			0.00			0.00			0.00			0.00
Staff Fringe			0.00			0.00			0.00			0.00
Travel			0.00			0.00			0.00			0.00
Postage			0.00			0.00			0.00			0.00
Publicity/Printing			0.00			0.00			0.00			0.00
Phone			0.00			0.00			0.00			0.00
Supplies/Materials			0.00			0.00			0.00			0.00
Training			0.00			0.00			0.00			0.00
Other (List)			0.00			0.00			0.00			0.00
Total			0.00			0.00			0.00			0.00

I certify that to the best of my knowledge and belief, this report is true in all respects and that all disbursements have been made for the purpose and condition of the grant

Signature _____

Date Submitted: _____

Phone: _____

State Board review and approval _____

Date: _____ Comments _____