

Project Number: \_\_\_\_\_

# HND FINAL EXPENDITURE REPORT

Project Title: \_\_\_\_\_

Sponsor: \_\_\_\_\_

	BUDGET CATEGORY	HND GRANT	Sponsor Cost-Share		TOTAL
			CASH	IN-KIND	
<b>1</b>	<b>Personnel</b>				
<b>2</b>	<b>Travel Costs</b>				
<b>3</b>	<b>Supplies (List items &amp; costs individually)</b>				
<b>4</b>	<b>Rental</b>				
<b>5</b>	<b>Promotion and Printing</b>				
<b>6</b>	<b>Evaluation</b>				
<b>7</b>	<b>Other Costs (list individually)</b>				
<b>8</b>	<b>Indirect Costs (list indirect cost rate used)</b>				
	<b>TOTAL</b>				

**Note: The total "Sponsor Cost Share" reported above should not be less than the minimum cost share requirement.**

Project Director Signature \_\_\_\_\_ Date: \_\_\_\_\_

Fiscal Agent Signature \_\_\_\_\_ Date: \_\_\_\_\_