

All boxes must contain a numerical value. Please enter a zero (0) for boxes where you had no expenditures.

	Total approved funds for ENTIRE grant period	Approved funds remaining at start of this quarter (This number should match your 'total remaining funds' at the end of last quarter.)	Total expenditures this quarter	Total remaining funds (Column 2 minus Column 3)
	\$ Amount	\$ Amount	\$ Amount	\$ Amount
Salary and fringe benefits				
Consumable Supplies				
Mileage				
Contracted services				
Contracted staffing				
Leased or rented vehicles				
Administrative expenses (10% or less of total funding)				
TOTAL (\$ amount)				

END OF QUARTERLY ACTIVITIES REPORT