

**CT. Humanities Council  
955 South Main Street  
Middletown, CT 06457**

**Cultural Heritage Development Fund**

**CHC - 1**

**Interim / Final (circle one) Expenditures Report**

Grantee: \_\_\_\_\_

**Grant Period**  
**From:** \_\_\_\_\_

Address: \_\_\_\_\_

**To:** \_\_\_\_\_

Grant # \_\_\_\_\_

**Date:** \_\_\_\_\_

Budget Category	Outright Award (from contract)	Expenditures	
		Total Council Funds (pg. 2)	Total Cost - Share (pg. 3)
A. Personnel			
B. Travel			
C. Supplies			
D. Rental			
E. Postage			
F. Telephone			
G. Printing			
H. Promotion			
I. Evaluation *			
J. Other			
<b>TOTAL:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Pymt's Rec'd to Date: \_\_\_\_\_

Cash Request Amount: \_\_\_\_\_

*CERTIFICATION: We certify that the foregoing information is true and correct and that all expenditures were incurred solely for the purposes of the above numbered grant, during the grant period, and in accordance with the agreed conditions of the award.*

Fiscal Agent: \_\_\_\_\_

Date: \_\_\_\_\_

Project Director: \_\_\_\_\_

Council Approval: \_\_\_\_\_





