**Expenditures**

Please provide a breakdown of expenditures. Include all sources of match. Provide supporting documentation as a separate attachment.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **EXPENDITURES FOR THIS REPORTING PERIOD ONLY** | | | | |
| **Project Expense** | **NDIC** | **CSEA Recipient** | **Other Sponsor** | **Total** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **Total** |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CUMULATIVE EXPENDITURES** | | | | |
| **Project Expense** | **NDIC** | **CSEA Recipient** | **Other Sponsor** | **Total** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **Total** |  |  |  |  |