**Expenditures**

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

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

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