

Reading & Discussion Program: Final Financial Report

CATEGORY	MFH FUNDS	MATCHING AMOUNTS		SOURCE OF MATCHING AMTS
		Cash	Inkind	
A. Personnel (salaries, speakers' fees, honoraria) Humanities Scholars				
Other Personnel (please specify)				
B. Travel				
C. Supplies				
D. Postage				
E. Rental (space & equipment)				
F. Telephone				
G. Publicity				
H. Other (please specify)				
TOTAL				

Project Treasurer (please print)

Signature of Project Treasurer

Date

SAMPLE

LIBRARY READING & DISCUSSION PROGRAM
FINAL FINANCIAL REPORT

CATEGORY	MFH FUNDS	MATCHING AMOUNTS		SOURCE OF MATCHING AMTS
		Cash	Inkind	
A. Personnel (salaries, speakers' fees, honoraria) Humanities Scholars	375	375		Holyoke Public Library
Other Personnel (please specify) <i>Project Director, 30 hours @ \$15/hour</i>			450	Friends of the Holyoke Public Library
B. Travel				
C. Supplies		10		Holyoke Public Library
D. Postage		25		Holyoke Public Library
E. Rental (space & equipment) <i>Space: 5 nights @ \$50/night</i>			250	Holyoke Public Library
F. Telephone				
G. Publicity <i>Posters, flyers</i>		75		Holyoke Public Library
H. Other (please specify) <i>refreshments</i>		45		Friends of the Holyoke Public Library
TOTAL	375	530	700	