



Final Expenditures and Cash Requests

HTx Grant No:			
Sponsor:			
HTx Award:	Outright:	Matching:	
Grant Period:			

	Cost- Sharing		HTx Funds	TOTAL
	Cash	In-kind		
1.) Personnel				
2.) Honoraria				
3.) Travel and Lodging				
4.) Supplies				
5.) Office Space & Rental				
6.) Telephone				
7.) Promotion				
8.) Indirect Costs				
9.) Other				
10.) TOTAL			*	

*Total HTx final expenditure:		We certify that the foregoing document is true and correct, and that all expenditures were incurred solely for the purposes of the above numbered grant, and in accordance with the agreed conditions of the grant.
Funds received to-date:		
Balance:		

Authorizing Official	Signature	Typed	Date
Fiscal Agent	Signature	Typed	Date