

**CAMDEN COUNTY CULTURAL & HERITAGE COMMISSION**

**EXPENSE FINAL REPORT FY 2009 RE-GRANTS  
For the period covering January 1, 2009- December 31, 2009**

**ORGANIZATION:** \_\_\_\_\_

**PERSON COMPLETING REPORT:** \_\_\_\_\_  
Name Title

LINE ITEM	BUDGETED 09	C&H AWARD	ACTUAL 1/09-12/09
<b>PERSONAL:</b>			
1. Administrative	_____	_____	_____
2. Artistic	_____	_____	_____
3. Technical Production	_____	_____	_____
<b>OUTSIDE FEES &amp; SERVICES:</b>			
4. Artistic	_____	_____	_____
5. Other (Itemize on back)	_____	_____	_____
<b>CAPITAL EXPENDITURES:</b>			
6. Acquisitions (Itemize)	_____	_____	_____
7. Other (Itemize)	_____	_____	_____
<b>OTHER OPERATING EXPENSES:</b>			
8. Space rental/mortgage	_____	_____	_____
9. Travel/transportation	_____	_____	_____
10. Marketing/advertising	_____	_____	_____
11. Facility maintenance	_____	_____	_____
12. Telephone/postage	_____	_____	_____
13. Printing/copying	_____	_____	_____
14. Materials/supplies (Itemize on back)	_____	_____	_____
15. Insurance	_____	_____	_____
16. Technical/production	_____	_____	_____
17. Other (Itemize on back)	_____	_____	_____
<b>TOTAL CASH EXPENSES</b>	_____	_____	_____

**CERTIFICATION:** We certify that the above information is true and correct and that all expenditures have been incurred solely for the purpose of this grant.

\_\_\_\_\_  
Project/Program Director's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Fiscal/Budget Officer's Signature

\_\_\_\_\_  
Date