

NEW MEXICO HUMANITIES COUNCIL  
**CARES ACT FINAL REPORT**  
**EXPENSE SUMMARY & SUPPORTING EXPLANATION**

	NMHC Funds Awarded	Matching Cost Share				
Categories	NMHC CARES ACT GRANT	MATCHING CASH & IN-KIND DONATIONS	THIRD PARTY CASH	PROJECT INCOME	TOTAL	
Staff/ Contractor Salaries:					\$ -	
General Operating Expenses:					\$ -	
Program Expenses:					\$ -	
Other:					\$ -	
<b>Totals:</b>	\$ -	\$ -	\$ -	\$ -	\$ -	
Supporting Explanations:						
	CARES Grant Award Total	90% Initial Payment	Funds Requested on THIS form	Total of THIS and all Funds Received	Subaward Funds Remaining (Deobligated)	
				0	0	
<i>Though not required, grant recipients are encouraged to report non-Federal matching cash or in-kind as matching funds for their award.</i>						
<b><i>On behalf of the funded organization, I certify that the foregoing information is true and correct, and that all reported expenditures and contributions were incurred solely for the purpose of the identified grant during the eligible grant period and in accordance with the agreed conditions of the award.</i></b>						
Authorizing Official:			Organization:			
Signature:			Date:			
NMHC Executive Director Signature:			Date:			