

# Exhibit A

Attachment A



## Project Activity Expenditure Summary Spreadsheet

Grantee: \_\_\_\_\_  
PO #: \_\_\_\_\_  
Request #: \_\_\_\_\_  
Date Range: \_\_\_\_\_

### Expenditure Summary

Category	Amount Spent
Personnel	
Contracts	
Equipment	
Supplies	
Other (Specify)	
Other (Specify)	
Other (Specify)	
Other (Specify)	
Other (Specify)	
<b>TOTAL</b>	<b>\$0.00</b>

**INSTRUCTIONS:** Provide the totals for each category above for the date range.