

**MATCHING FUNDS REPORT
MAYOR'S AFTER-SCHOOL ACHIEVEMENT PROGRAM**

AGENCY NAME: _____ **REPORT NUMBER:** _____

SITE: _____ **REPORT PERIOD:** _____

Category	In-Kind Match Budgeted	In-Kind Match This Period	Cash Match Budgeted	Cash Match This Period
Salaries				
Benefits				
Contracts				
Supplies				
Admin.				
Other				
TOTAL				

Definitions

In-Kind Match: Non-cash contributions and/or expenditures for which you estimate a cash value. Examples of in-kind match include volunteers, donated food, supplies, equipment, services, etc.

Cash Match: Actual cash that your school or agency is committing to the After-School Achievement Program.

Instructions

In-Kind Budgeted: Identify the amount of in-kind match budgeted for the entire program year by budget category. (Not less than \$10,000 total.)

In-Kind Match This Period: Identify the value of in-kind match committed and "spent" on the ASAP during the reporting period.

Cash Match Budgeted: Identify the amount of cash match budgeted for the entire program year by budget category.

Cash Match This Period: Identify the cash match spent on the ASAP during the reporting period.

Certification

By executing this Official Government Document, the undersigned represents that the information submitted above is true and correct and acknowledges that falsification of this document may be a violation of State and/or Federal law resulting in possible criminal and/or civil penalties.

Prepared by: _____ **Date:** _____

Authorized by: _____ **Date:** _____