

ABSTINENCE UNTIL MARRIAGE LOCAL MATCH REPORT FY _____

LEA/Charter School Program Contact Name: _____

LEA/Charter School Name: _____ LEA/Charter School Number: _____

To be completed by the LEA's Finance Office or Charter School Officer

AMOUNT OF NON-FEDERAL MATCH EXPENDED THIS FISCAL YEAR:

<u>Reporting Periods</u>	<u>Amount</u>
1 st Quarter – September 30, _____	\$ _____
2 nd Quarter – December 31, _____	\$ _____
3 rd Quarter – March 31, _____	\$ _____
4 th Quarter – June 30, _____	\$ _____
TOTAL	\$ _____

SOURCE OF MATCHING EXPENDITURES (Check the correct fund and enter the account code)

() Local fund # _____

() State fund # _____

() Non PRC 057 Salary
Name & Position Number _____

() **In Kind Contribution/Donated Materials and/or Donated Labor**
[Attach detailed explanation on separate sheet of paper]

Finance Officer/Designee's Signature Date Telephone Number

Program Contact's Signature Date Telephone Number

You can mail or fax this report to: Stephanie English
Division of School Business, Monitoring & Compliance Section
6334 Mail Service Center, Raleigh, NC 27699-6334
FAX 919-807-3723

Questions about this form? Call 919-807-3686, or email senglish@dpi.state.nc.us

Quarterly match information is due to the above address no later than 15 days following the end of the quarter. LEA must maintain sufficient documentation to justify the matching expenditures reported. Such documentation must be made available for immediate presentation upon request for compliance and/or monitoring purposes.