

Subgrantee Name

LIHEAP DISBURSEMENT RECONCILIATION REPORT

Contract Number: LIHEAP 18/19-

Start Date - End Date

Line Items	Administrative Costs	Direct Program Support Costs	Total Costs
A Personnel			\$ -
A. Subtotal Personnel	\$ -	\$ -	\$ -
B. Non Personnel			\$ -
14. Outreach (up to 2%)			\$ -
15. Energy Conservation Education (up to 2%)			\$ -
B. Subtotal Non Personnel	\$ -	\$ -	\$ -
C. Direct Assistance			
1. Direct Assistance to Individuals			
Regular Assistance			\$ -
Crisis			\$ -
C. Subtotal Direct Assistance		\$ -	\$ -
Total Request	\$ -	\$ -	\$ -

Prepared By/Contact:

(print name and title)

(signature and date)

Approved By:

(print name and title)

(signature and date)