



**NCDA&CS  
ADFP Trust Fund**

**Equipment Inventory & Matching Funds Summary Form**

<b>Grantee Name:</b>	<b>Project Start Date:</b>
<b>Project Number:</b>	<b>Project End Date:</b>
<b>Contract Number:</b>	

**Equipment Inventory**  
*Instructions: Please list all equipment (costing \$5,000 or more) purchased with ADFP Trust Fund monies.*

Brand	Model #	Description	# of Years on Warranty	Cost
<i>Example:</i>				
Acme	ABC123	3 grain bins at \$5,000 each	5 years	\$15,000

**Matching Funds Summary**  
*Instructions: Please list all matching funds received for this project. For personnel services provide the rate of pay and number of hours worked. Unless already submitted, please attach supporting documentation such as time sheets, copies of checks, invoices, or other billing documents that verify expenses.*

Budget Item#	Source of Funding	Amount of Match	Cash (C) or In-Kind (IK)	Cost per unit and Number of units	Type of Service	Notes
<i>Example:</i>						
207	Richland County	\$ 700	IK	\$10/hr for 70 hours	administrative	
212	ABC Conservancy	\$ 2,000	C	N/A	survey	

Grantee Signature: \_\_\_\_\_ Date \_\_\_\_\_

ADFP Signature: \_\_\_\_\_ Date \_\_\_\_\_