

**Project Budget:** 

Item (please provide specifics and details wherever possible)	Projected Budget (numbers from original application)	Actual Cost	Difference	Haldimand County Funding (Up to 50% of actual cost)
Monetary Contributions:	,			
Construction Materials				
Professional Services				
Associated Labour				
Other (please specify):				
Sub-Total:				
In-Kind Contributions:				
Donated Materials (specify company name, item):				
Donated Services (specify company name, service):				
Volunteer Hours (please calculate at \$16.50/hour):				
Other (please specify):				
Sub-Total:				
Total:				

\*Please ensure that this reconciliation form clearly shows that the funding you received from Haldimand County only accounts for 50% of actual project costs up to \$4000.00.

## **Project Summary:**