



KENTUCKY HUMANITIES

Final Financial Report

Grant Number	2025-015
Organization Name	Mount Pleasant Writers Association
Grant Period	09/01/2025 - 07/31/2026
Funds Awarded	\$2,500.00
Funds Received	\$2,500.00

Expense Summary

Category	KH	Cost-Sharing		Total
		Cash	In-Kind	
Personnel	\$ 200.00	\$ 1,800.00	\$ 360.00	\$ 2,360.00
Honoraria	\$ 400.00	\$ -	\$ 500.00	\$ 900.00
Travel	\$ 163.50	\$ 200.00	\$ -	\$ 363.50
Supplies	\$ 1,001.50	\$ -	\$ 300.00	\$ 1,301.50
Marketing	\$ 600.00	\$ -	\$ 200.00	\$ 800.00
Equipment	\$ -	\$ -	\$ -	\$ -
<u>Indirect Costs</u>	\$ -	\$ -	\$ -	\$ -
Other	\$ 135.00	\$ -	\$ -	\$ 135.00
TOTAL	\$ 2,500.00	\$ 2,000.00	\$ 1,360.00	\$ 5,860.00

Itemizations

Itemize salary, honoraria, or service expenses paid for with KH grant funds (include receipts if available)

Expense	Amount Paid
5 Hours of Salary for Alice Smith, Project Director	\$ 200.00
Larry Davis Honorarium	\$ 400.00
	\$

Itemize all expenses listed under "Other" in the Expense Summary (include receipts if available)

Expense	Amount Paid
Chair and table rentals (receipt attached)	\$ 135.00
	\$

Itemize all sources/individuals which contributed to the cost share for your project (include individual in-kind contribution records). Hours and Rate columns are included as a resource and are not required.

Name / Source	Hours	Rate/hr	Amount Contributed
Alice Smith	45	\$ 40.00	\$ 1,800.00
Volunteer docents (12 tours at \$30 each)	12	\$ 30.00	\$ 360.00
James Apple (AV Set up)	2	\$ 250.00	\$ 500.00
Banquet ticket for Larry Davis			\$ 200.00
Central KY AV			\$ 300.00
WEKU Underwriting for ads			\$ 200.00

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.

Authorized Official

Signature

Typed

Date

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