

NRA YHEC INCENTIVE PROGRAM SUBSIDY EXPENDITURE REPORT

(Return completed report to: NRA Hunter Services Dept./J. Taylor/11250 Waples Mill Road, Fairfax, VA 22030)

SUBSIDY PAYMENT: \$		
EXPENDITURES (<i>Description</i>)	AMOUNT OF EXPENSES	TOTAL EXPENSES
<i>Event Promotion/Postage</i>		
1)	1) \$	\$ _____
2)	2) \$	
3)	3) \$	
<i>Event Equipment/Supplies/Rentals</i>		
1)	1) \$	\$ _____
2)	2) \$	
3)	3) \$	
4)	4) \$	
5)	5) \$	
<i>Construction</i>		
1)	1) \$	\$ _____
2)	2) \$	
<i>Housing/Meals</i>		
1)	1) \$	\$ _____
2)	2) \$	
3)	3) \$	
<i>Awards/Recognition</i>		
1)	1) \$	\$ _____
2)	2) \$	
3)	3) \$	
<i>Other</i>		
1)	1) \$	\$ _____
2)	2) \$	
<i>Total Expenses (Include Receipts)</i>		\$ _____

NOTE: YHEC Incentive Subsidy Expenditure reporting should be considered separate and apart from other grant (or payment) processes of the NRA. Submission of this report to Hunter Services *will not* fulfill reporting obligations for grants secured through the NRA Foundation or other NRA programs/entities.

I hereby certify that the information contained in this report is accurate and that expenditures were solely for YHEC event purposes.

Authorized Individual _____ Date: _____