

**AMERICAN RESCUE PLAN ACT  
NON-PROFIT QUARTERLY PROGRESS REPORT**

<b>Organization Name</b>			<b>Date Submitted</b>	<b>Period From</b>	<b>Period To</b>
				10/1/2021	3/31/2022
<b>Point of Contact</b>	<b>Phone</b>	<b>Contact Email</b>	<b>District</b>	<b>Amount approved by BOS</b>	
<b>Summary by Category</b>		<b>Total</b>	<b>Description</b>		
<b>Staffing</b>		\$ -	Amount spent for regular labor		
<b>Equipment</b>		\$ -	Amount spent for equipment		
<b>Food</b>		\$ -	Amount spent for food expenses		
<b>Marketing</b>		\$ -	Amount spent for marketing expenses		
<b>Supplies</b>		\$ -	Amount spent for supply expenses		
<b>Facilities/Rent</b>		\$ -	Amount spent for facilities/rent		
<b>Other Expenses</b>		\$ -	Amount spent for any other expenses		
<b>Total ARPA Funds</b>		\$ -	ARPA Funds spent this period		
<b>Remaining ARPA Funds</b>		\$ -	Amount requested minus total ARPA funds spent this period		
I CERTIFY THAT THE ABOVE INFORMATION WAS TRANSCRIBED FROM PAYROLL RECORDS, VENDOR INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT					
<b>Date</b>	<b>Point of Contact Signature</b>			<b>Title</b>	

**LABOR SUMMARY**

**Please provide a labor accounting report from your accounting system in excel format  
(Only submit a labor report if funding was used towards labor)**

Regular Time Summary Total	\$ -
Total Labor Summary	\$ -







