

U&CF Coordinator, VIDOA  
 #1 Estate Lower Love  
 Kingshill, VI 00850

**REIMBURSEMENT OF FUNDS TALLYSHEET  
 (URBAN & COMMUNITY FORESTRY PROGRAM)**

For all federal dollars requested, at least a 50% local match must be documented. **Please include all invoices, timesheets, or other documentation for both the federal funds requested and your local match.** Please fill out the columns below as applicable and attach all receipts, etc., to this sheet.

Funds requested from (Date): \_\_\_\_\_ to: \_\_\_\_\_

**FEDERAL DOLLARS  
 (A)**

**LOCAL MATCH  
 (B)**

Receipt Description	Total	Receipt/Donation Description	Total

Total (Col. B Must be 50% of or greater than Col. A)

\$
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\$
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Reimbursable Funds (Col. A)  
 Please round to the nearest whole dollar.

\$
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*This sheet must be completed and returned with the "Request for Reimbursement of Funds" form for payment.*  
 VIRGIN ISLANDS DEPARTMENT OF AGRICULTURE