

**EMERGENCY FOOD AND SHELTER PROGRAM**

**MONTHLY REPORT**

LRO ID# \_\_\_\_\_ Agency Name \_\_\_\_\_

Report Month \_\_\_\_\_

**THIS REPORT SHOULD REFLECT ONLY THE EFSP GRANT DOLLARS SPENT DURING THE MONTH.**

NUMBER OF UNDUPLICATED PERSONS SERVED DURING THE MONTH

| # of Men | # of Women | # of Children | Admin \$ Spent |
|----------|------------|---------------|----------------|
|          |            |               |                |

QUANTITY OF FOOD DISTRIBUTED

| # | Total \$ Amount |
|---|-----------------|
|   |                 |

NUMBER OF FOOD VOUCHERS GIVEN OUT DURING THE MONTH

| # of Vouchers | Total \$ Amount |
|---------------|-----------------|
|               |                 |

NUMBER OF HOT/COLD MEALS PREPARED AND SERVED DURING THE MONTH  
(please attach per diem sheet)

| Total # of Meals | @ \$2.00 per Meal | = Total \$ Amount |
|------------------|-------------------|-------------------|
|                  |                   |                   |

NUMBER OF BED NIGHTS DURING THE MONTH  
(please attach per diem sheet)

| Total # of Bed Nights | @ \$12.50 per Night | = Total \$ Amount |
|-----------------------|---------------------|-------------------|
|                       |                     |                   |

| # of Men | # of Women | # of Children |
|----------|------------|---------------|
|          |            |               |

RENT/MORTGAGE ASSISTANCE ISSUED

| # Checks Issued | Total \$ Amount |
|-----------------|-----------------|
|                 |                 |

| # of Men | # of Women | # of Children |
|----------|------------|---------------|
|          |            |               |

MOTEL VOUCHERS ISSUED

| # of Vouchers | Total \$ Amount |
|---------------|-----------------|
|               |                 |

| # of Men | # of Women | # of Children |
|----------|------------|---------------|
|          |            |               |