

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