



**2009-2010 Arkansas Better Chance Program
Enhancement Grant Report**

Instructions:

1. Complete the information below in full.
2. Be sure to itemize all expenses for which start-up money paid for.
3. Check receipts to make sure the expense is clear and specific.
4. Attach receipts/invoices for all expenses.
5. Add any additional explanations in the space provided.
6. Submit by mail to Nancy Pearlstein, c/o DCC-ECE, P.O. Box 1437, Slot S-160, Little Rock, AR 72203. Reporting form must be received by March 31, 2010..

Name of Program		
Contact/Title		
Address		
City	Zip	Phone
Total Amount of Improvement Funds	\$	<input type="text"/>

ITEM/EXPENSE	AMOUNT	EXPLANATION

I hereby state and certify that the ABC Improvement Grant Funds Expense Report as submitted is true and correct. I understand that the program will be required to repay any funds expended for goods and services deemed inappropriate by the Division of Child Care and Early Childhood Education.

SIGNATURE	PRINT NAME
TITLE	DATE