

Cost

- Indicate the total amount paid to the program developer or distributor during this grant year by either the grantee or any subcontractors:
- What types of materials, supports, and/or services were covered by this payment to the program developer or distributor during this grant year (check all that apply)?

Program materials and supplies	<input type="checkbox"/>
Licensing fees	<input type="checkbox"/>
Pre-implementation training or technical assistance	<input type="checkbox"/>
Refresher training or ongoing technical assistance	<input type="checkbox"/>
Fidelity monitoring or quality improvement services	<input type="checkbox"/>
Other specify:	<input type="checkbox"/>

- Apart from any payments made to the program developer or distributor, indicate the total amount paid during this grant year by the grantee or any subcontractors for each of the following:

Program materials and supplies	\$ <input type="text"/>
Contracted pre-implementation training or technical assistance	\$ <input type="text"/>
Contracted refresher training or ongoing technical assistance	\$ <input type="text"/>
Contracted fidelity monitoring or quality improvement services	\$ <input type="text"/>

- Indicate the total amount paid during this grant year by the grantee or any subcontractors for the following recruitment and retention materials and activities:

Monetary incentives, including gift cards, for program enrollment or participation

Non-monetary incentives for program enrollment or participation (t-shirts, etc.)

Program supports (meals, transportation, etc)

Program recruitment materials

Media campaigns

Other specify: