Summary of CAIP Expenses

KADF
KENTUCKY AGRICULTURAL DEVELOPMENT FUND

Name: _____ **Farm #:** _____

Instructions: *Organize expenses by investment area. Number relevant documentation with the corresponding expense number as listed below. Provide a total for each investment area. Then provide the grand total of all investment areas. Example provided on the back of this form.*

Note: *See example on the back of hard copy if picked up at extension office OR if downloaded from online see the "example" tab.*

			A	B	(A x B)	
Expense Number*	**Seller**	**Date**	**Product Cost**	**Reimbursement %** *(from Guidelines)*	**Cost-Share Reimbursement**	**Description of Eligible Item(s)**
Investment Area: _____						
1						
		GRAND TOTAL				

For each expense provide:

(1) dated receipt between 2/7/24 - 4/16/25

(2) proof of purchase - cleared check image, bank statement, financing paperwork

*Number each receipt and relevant documentation to correspond to number on list above.

Summary of CAIP Expenses

KADF
KENTUCKY AGRICULTURAL DEVELOPMENT FUND

Name: *Example* **Farm #:** *1234*

Instructions: *Organize expenses by investment area. Number relevant documentation with the corresponding expense number as listed below. Provide a total for each investment area. Then provide the grand total of all investment areas. Example provided on the back of this form.*

Expense Number*	Seller	Date	A Product Cost	B Reimbursement % *(from Guidelines)*	(A x B) Cost-Share Reimbursement	Description of Eligible Item(s)
Investment Area: Fencing (example)						
1	*Tractor Supply*	8/27/2024	$ 500.00	50%	$ 250.00	*T-Posts*
2	*Rural King*	8/15/2024	250.00	50%	125.00	*solar charger*
3	*Lowes*	8/2/2024	250.00	50%	125.00	*wire*
			1,000.00		500.00	
Investment Area: Small Animal (example)						
4	Bee Company	10/2/2024	300.00	50%	150.00	*new hive*
5	Amazon	10/15/2024	100.00	25%	25.00	*medication*
			400.00		175.00	
Investment Area: Forage & Grain (example)						
6	*Farm Supply Co.*	12/6/2024	2,500.00	75%	1,875.00	*hay tedder*
		Grand Total	$ 3,900.00		**$ 2,550.00**	**MAX COST-SHARE ALLOWED = $2,500.00**

For each expense provide:

(1) dated receipt between 2/7/24 - 4/16/25

(2) proof of purchase - cleared check image, bank statement, financing paperwork

*Number each receipt and relevant documentation to correspond to number on list above.