

Department of Historic Resources			
Historical African American Cemeteries and Graves Care and Maintenance			
Reconciliation of Expenditures Form			
TO:		From:	
Angel Williams, Grant Administrator		Applicant/Contact Name:	
African American Cemetery & Graves Fund		Cemetery Name:	
Department of Historic Resources		Address:	
2801 Kensington Ave., Richmond, VA 23221		City, State,Zip:	
Email: aacgf@dhr.virginia.gov		Email:	
Reporting Period			
From:		07/01/2025	
To:		06/30/2026	
Beginning Balance from DHR		\$ -	
Total Income from DHR		\$ -	
Total Funds Available		\$ -	
Date	Payee	Desrciption of Expenditure	Expenditure Amount
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Expenditures			\$ -
Total Remaining AACGF Funds			\$ -
Carry Forward Balance to Next Fiscal Year			\$ -
I certify that the above expenses were, and any carry forward balance will be expended as set forth and specified Code of Virginia section § 10.1-2211.2 subsection C.			
Name and Title			
Signature			
Date			