

STATE OF CALIFORNIA
 CALIFORNIA DEPARTMENT OF AGING
HICAP EXPENDITURE REPORT
 CDA 255 (REV 09/2018)



PSA#:	Fiscal Year:	Contract No: HI - 1718 -	Date:
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REVENUES AND EXPENDITURES		Month:		Year:			
Funding Source	HICAP REIMB		HICAP FUND		HICAP FEDERAL		TOTAL
	Program	Admin	Program	Admin	Program	Admin	
Total Expenditures							
Program Income							
Other Funds							
Contract Expenditures							
Project Code	HIRL	HRAL	HIHL	HHAL	HIFL	HFAL	

FOR STATE USE ONLY			
Program Fiscal Team Analyst:	Date:	Program Fiscal Team Manager:	Date: