

Financial Report - Project Grant

Organization Name:

Grant Number:

Grant Start Date

Grant End Date

Funder Name Select Funder

| Entire Project Budget | Entire Project Actual |
|--|---|
| <p style="text-align: center;">In this column, enter budgeted revenue and expenditures as shown in your original project budget.</p> | <p style="text-align: center;">In this column, enter actual revenue and expenditures for the entire project, including all funders.</p> |

| REVENUE | Budgeted Revenue | Actual Revenue |
|-------------------------------|------------------|----------------|
| Grant funded by Select Funder | | 0 |
| Other Funders | | |
| TOTAL REVENUE | \$0.00 | \$0.00 |

| EXPENSES | Budgeted Expenses | Actual Expenses |
|---|-------------------|-----------------|
| Personnel Salaries and Wages | | |
| Employee Salaries and Wages | | |
| Employee Benefits | | |
| Consulting Fees | | |
| Total Consulting Fees | | |
| Conferences, Workshops, Seminars, and Meetings | | |
| Travel | | |
| Printing and Publications | | |
| Administrative Expenses | | |
| Office Supplies, Materials | | |
| Communication, Telephones, Fax, Email, Internet | | |
| Postage, Shipping | | |
| Accounting and Legal Fees | | |
| Banking Fees and Interest | | |
| Other | | |
| Overhead | | |
| Occupancy, Rent | | |
| TOTAL EXPENSES | \$0.00 | \$0.00 |



Grant Actual

In this column, enter actual amount funded and actual expenditures for grant funded by Select Funder

Grant Revenue

\$0.00

Grant Expenses

\$0.00