Financial Report	
Organization Name:	
Grant Amount:	
Funding Period:	
Project Income Sources	Project Income
TOTAL INCOME	
TOTAL INCOME	
Project Line Item Expenses	Project Budget

TOTAL EXPENSES

## Sample Budget

Organization Name: XYZ Coporation

Grant Amount: \$30,000.00

Funding Period: 7/1/2016 through 6/30/2017

Program / Project Income Sources		Program / Project Income
IRCF	\$	30,000.00
Government Grant	\$	25,000.00
Contributions	\$	75,000.00
Revenue from Dues	\$	100,000.00
Other	\$	-
TOTAL INCOM	IE \$	460,000.00

Program / Project Line Item Expenses	Program / Project Budget
Salaries	\$ 25,000.00
Rent and Utilities	\$ 100,651.00
Equipment	\$ 3,800.00
Administrative Expenses	\$ 75,000.00
Transportation	\$ 15,000.00
TOTAL EXPENSES	\$ 438,902.00