

FINANCIAL SECTION
Grant Expenditures and Sources of Funding Report

Project Name _____
 Amount of Chisholm Community Foundation (CCF) Grant _____
 Report Date _____

EXPENDITURES								
Category (Itemized List of Expenses)	Budget (from Original Grant Budget)				Actual Expenditures			
	CCF	Grantee	Other	Total	CCF	Grantee	Other	Total
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Totals:								
Sources of Funding								
Source	Budget (from Original Grant Budget)				Actual Receipts to Date			
CCF								
Grantee								
Other (Name Sources)								
Totals								
Expenditures Over (Under) Sources								

Prepared by _____ Approved By _____
 (Name) (Phone) (Project Director)

