

CSBG D 2018

Financial Report for the month of June 2018

CSBG D Current Program (May Expenditures)

<u>Funding Source</u>	<u>Amount Funded</u>	<u>Expenditures</u>	<u>Total To Date</u>	<u>Balance</u>
<i>CSBG D February 01, 2018 thru December 31, 2018</i>				
Personnel	\$0.00	0.00	\$0.00	\$0.00
Fringe Benefits	0.00	0.00	\$0.00	0.00
Travel*	0.00	0.00	\$0.00	0.00
Equipment	0.00	0.00	\$0.00	0.00
Supplies	0.00	0.00	\$0.00	0.00
Contractual	0.00	0.00	\$0.00	0.00
Other	18,154.00	4.15	\$1,945.00	16,209.00
Indirect Costs	0.00	0.00	\$0.00	0.00
Total	<u>\$18,154.00</u>	<u>\$4.15</u>	<u>\$1,945.00</u>	<u>\$16,209.00</u>