

CSBG Special D 2018

Financial Report for the month of June 2018

CSBG Special 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	3,403.00	0.00	\$395.00	3,008.00
Indirect Costs	0.00	0.00	\$0.00	0.00
Total	\$3,403.00	\$0.00	\$395.00	\$3,008.00