

CSBG D 2019

Financial Report for the month of October 2019

CSBG D Current Program (September 2019 Expenditures)

<u>Funding Source</u>	<u>Amount Funded</u>	<u>Expenditures</u>	<u>Total To Date</u>	<u>Balance</u>
<i>CSBG D May 23, 2019 thru September 30, 2019</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
Direct Services to Clients	28,276.00	1,162.30	\$1,823.30	26,452.70
Other	0.00	0.00	\$0.00	0.00
Indirect Costs	0.00	0.00	\$0.00	0.00
Total	<u>\$28,276.00</u>	<u>\$1,162.30</u>	<u>\$1,823.30</u>	<u>\$26,452.70</u>