

CSBG D 2020

Financial Report for the month of May 2020

CSBG D Current Program (April 2020 Expenditures)

<u>Funding Source</u>	<u>Amount Funded</u>	<u>Expenditures</u>	<u>Total To Date</u>	<u>Balance</u>
<i>CSBG D March 26, 2020 thru August 31, 2020</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	21,230.00	986.00	\$986.00	20,244.00
Other	0.00	0.00	\$0.00	0.00
Indirect Costs	0.00	0.00	\$0.00	0.00
Total	<u>\$21,230.00</u>	<u>\$986.00</u>	<u>\$986.00</u>	<u>\$20,244.00</u>