

Project Name: \_\_\_\_\_

Organization Name: \_\_\_\_\_

Applicant Contact Name: \_\_\_\_\_

## FY 2017 PROSPEROUS PLACES FINANCIAL REPORT

This form is also available online at [www.cuppad.org/place-making-mini-grant-program/](http://www.cuppad.org/place-making-mini-grant-program/). If you should have any questions please call CUPPAD at (906) 786-9234. The timeline for project completion is June 30, 2018 with final reports due 30 days after project completion.

When applicable, include receipts. Round dollars to the nearest whole dollar (do not include cents) and be sure that the budget balances.

PROJECT REVENUE	DOLLAR AMOUNT
(R1) Mini-Grant Award	\$
(R2) Cash Donations	\$
(R3) Applicant Cash	\$
(R4) Other:	\$
<b>(R5) Total Cash Income</b> • Add R1 through R4	\$
<b>(R6) Total In-Kind Support</b> • Copy from E7	\$
<b>(R7) TOTAL PROJECT INCOME</b> • Add R5 + R6	\$

PROJECT EXPENSES	CASH	IN-KIND
(E1) Supplies	\$	\$
(E2) Equipment	\$	\$
(E3) Labor*	\$	\$
(E4) Marketing, Promotion, Publicity	\$	\$
(E5) Other:	\$	\$
<b>(E6) Total Cash Expenses</b> • Add E1 through E5, Cash Column • Must equal R5	\$	
<b>(E7) Total In-Kind Expenses</b> • Add E1 through E5, In-Kind Column • Must equal R6		\$
<b>(E8) Total Project Expenses</b> • Add E6 + E7 • Must equal R7	\$	

\*In-kind general labor is to be reimbursed according to the 2015 National Value of Volunteer Time at \$23.56 per hour.