

SOUTHWEST INITIATIVE FOUNDATION
GRANT PROGRAM FINANCIAL REPORT - FINAL

File: FY _____

EXPENDITURES			REVENUES									
Cost Categories	Column A		Column B		Column C		Column D		Column E		Column F	
	Total Amount of Project		Applicant Cash		In Kind		**Other Sources		SWIF		Columns B-E Equal Column A	
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
Salary & Benefits												
Consultant & Contract Services												
Travel												
Supplies												
Communications, Postage & Telephone												
Space Costs												
Evaluation												
Other (Please specify)												
Totals												

**Please specify other foundations, individual contributions, program income, fund-raisers and amounts.

Reporting Period: _____
 Grantee: _____
 Signed: _____
 Title: _____
 Date: _____

Grantee Request for Subsequent Payment

Grant Funds Received to date: \$ _____
 Less Grant Funds Expended: \$ _____
 Equals Grant Funds on Hand: \$ _____
 (or deficit)

Please supply financial figures for ENTIRE project - not just SWIF dollars.
 Budget figures should be figures given to us from your final proposed budget.
 Figures should be ACTUAL totals from this reporting period and previous reporting periods.