

**PROJECT FUNDING SOURCES**

FUNDING SOURCE	CASH	IN-KIND	PENDING	APPROVED	DENIED
	\$	\$			

**OTHER FUNDING SOURCES (For the past 12 months)**

APPROVED	PROJECT	AMOUNT
		\$
PENDING		
		\$
DENIED		
		\$

FINANCIAL REVIEW (BASED on FYE 20__)	
Operating Budget	\$
Revenue - Private	\$
Public	\$
Earned	\$
Expenses	\$
Endowment	\$
Drawdown	\$
Restricted	\$
Unrestricted	\$
Debt	\$
Deficit	\$
Date of Last Financial Audit	

OPERATIONS REVIEW	
Top 5 Salaries	
CEO	\$
CFO	\$
	\$
	\$
	\$
Total Deferred Compensation	\$
Full-Time Employees	
Part-Time Employees	
Total Board Donations	\$
% of Board who gave in most recent FY	

Submitted by \_\_\_\_\_ (Name)

\_\_\_\_\_ (Title)

Date \_\_\_\_\_ (Organization)