

FINANCIAL REPORT: EXPENSES

Grantee Organization:	Date:
Prepared by:	
Phone/ext:	Fax:
E-mail:	
Grant period:	<input type="checkbox"/> One-year grant <input type="checkbox"/> Two-year grant, year one
Grant number:	<input type="checkbox"/> Two-year grant, year two (report on year two only)

Expense breakdowns may be provided as attachments, if necessary.

Categories	Approved Expense	Actual Expense	PMP Grant
Guest Artists			
Resident Artists			
Production Expenses			
Marketing Expenses			
Administrative Salaries			
Administrative/Other Expenses			
TOTAL EXPENSES (must match total income on page 2)			

Name of organization:

FINANCIAL REPORT: INCOME

Income breakdowns may be provided as attachments, if necessary.

Categories	Approved Income	Actual Income
Philadelphia Music Project grant		
Foundation Support		
Public Agencies		
Corporations		
Individual Contributions		
Earned Income		
Other		
TOTAL INCOME (must match total actual expenses on page 1)		