

Accounting of how the funds will be spent

Provide below an accounting of how the state funds will be spent*. Total expenditures should not exceed the total appropriation received. Expenditure descriptions similar to those used in your organization's accounting system may be used to maximize comparability of this budget to your organization's accounting of actual expenditures. For any category exceeding 10% of the total state contribution, provide additional details or subcategories.

*** Per Proviso 11-9-110, a contribution must not be made to an organization until it agrees in writing to allow State Auditor.**

Description	Budget
Mobilization	\$ 9,500.00
Metal Siding Removal	\$ 5,625.00
Wood repair / replacement	\$ 10,000.00
Prep & Painting	\$ 19,800.00
Tympanum Window Replacement	\$ 1,800.00
Entry Door / Transom replication	\$ 13,600.00
Porch Repair	\$ 2,900.00
Grand Total	\$ 63,225.00

Insert additional lines if needed. Grand total should equal the state funds to be received.

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