

Project Accounting
Franciscan Friars of Holy Name Province Benevolence Trust

Project Name: _____

Organization Name: _____

Contact Person: _____

	<u>Budget</u>	<u>Actual</u>
INCOME		
1) HNP Benevolence Grant	\$ _____	\$ _____
2) Matching Grants	\$ _____	\$ _____
3)	\$ _____	\$ _____
4)	\$ _____	\$ _____
5)	\$ _____	\$ _____
6)	\$ _____	\$ _____
A. Total Income	\$ _____	\$ _____

	<u>Budget</u>	<u>Actual</u>
EXPENSE		
1)	\$ _____	\$ _____
2)	\$ _____	\$ _____
3)	\$ _____	\$ _____
4)	\$ _____	\$ _____
5)	\$ _____	\$ _____
6)	\$ _____	\$ _____
7)	\$ _____	\$ _____
8)	\$ _____	\$ _____
9)	\$ _____	\$ _____
10)	\$ _____	\$ _____
B. Total Expense	\$ _____	\$ _____

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	<u>Budget</u>	<u>Actual</u>
C. Net (C = A - B)	\$ _____	\$ _____

Prepared by: _____

Date: _____