



# GILEAD GRANT ACCOUNTING REPORT

**Please note:** This report along with accompanying expenditure documentation, is due yearly, every September, through the duration of the project, and upon project completion.

## GRANT RECIPIENT INFORMATION

<b>Project Name:</b>	
<b>Main Contact Person:</b>	
<b>Fiscal Agent:</b>	
<b>Grant Category:</b>	
<b>Amount Awarded:</b>	
<b>Payment Date:</b>	
<b>GILEAD Grant Monies Used to Date:</b>	

### REVENUE:

GILEAD Grant \$ \_\_\_\_\_  
 All Other Sources of Income for this Project \$ \_\_\_\_\_  
 TOTAL REVENUE (1) \$ \_\_\_\_\_

### EXPENDITURES:

(attach details - copies of contracts;  
 invoices, receipts and/or W-2's) (2) \$ \_\_\_\_\_

**BALANCE** (if any): \$ \_\_\_\_\_  
 [Expenses minus Total Revenue (line 2 minus line 1)]

**Certification:** We certify that the grant as described above has been expended for the above purpose.

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Date Signature

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Title Print Name

Send this form along with expenditures documentation to [tpetty@iowaepiscopal.org](mailto:tpetty@iowaepiscopal.org)  
OR mail to Episcopal Diocese of Iowa, Attn: Traci Ruhland Petty, 225 37<sup>th</sup> Street, Des Moines, IA 50312