

STATE JUSTICE INSTITUTE

FINANCIAL STATUS REPORT (Tabular Format)

1. Grantee Name and Address		4. Award No.			
		5. Project Title			
2. Payee Name and Address (where checks are sent if different than item 1)		6. Report No.			
		7. Final Report <input type="checkbox"/> Yes <input type="checkbox"/> No			
3. Award Period From ____/____/____ To ____/____/____		8. Report Period From ____/____/____ To ____/____/____			
9. Status of Funds		Approved SJI Budget		Project Disbursements	
Object Class Categories				SJI Funds	Match
a. Direct Costs				Other	Total
(1) Personnel					
(2) Fringe Benefits					
(3) Consultant/Contractual					
(4) Travel					
(5) Equipment					
(6) Supplies					
(7) Telephone					
(8) Postage					
(9) Printing/Copying					
(10) Audit					
(11) Other (Specify)					
Total Direct Cost					
b. Total Indirect Costs (%)					
c. Total Disbursements					
d. Less Project Income					
e. Net Disbursements					
f. Unpaid Obligations					
g. Total (e+f)					
h. Total Project Budget					
i. Unobligated Balance					
<p>10. Certification: I certify that to the best of my knowledge and belief the information above is correct and that all disbursements were or are to be made in accordance with the grant conditions, and project income, if any, has been reported on line 10d.</p> <p>Name (typed): _____</p> <p>Title: _____</p> <p>Signature: _____ E-mail: _____</p> <p>Telephone Number: _____ Date: _____</p>					