

PART 3

FINANCIAL REPORTING

HUD Lead Hazard Control Grant Funds

Grant Agreement Number:	
Grantee Organization:	
Report Period:	Jan 1 – Mar 31 Jul 1 – Sep 30 Year 20____ Apr 1 – Jun 30 Oct 1 – Dec 31

BUDGET CATEGORIES*	NEGOTIATED BUDGET	EXPENDED THIS PERIOD*	EXPENDED TO DATE*	AVAILABLE BALANCE
1. Personnel (Direct Labor)				
2. Fringe Benefits				
3. Travel				
4. Equipment				
5. Supplies and Materials				
6. Consultants				
7. Contracts / Sub-Grantees /				
7a.				
7b.				
7c.				
7d.				
7e.				
7f.				
7g.				
7h.				
7i.				
Subtotal Item 7				
8. Other Direct Costs				
9. Indirect Costs				
10. TOTALS*				
	10a.	10b.	10c.	10d.

* Administrative costs included in totals expended **are not** to exceed 10-percent

Replaces forms 96001, 96002, 96003, 96004, & 96005

form **HUD-96006** (8/2001)