

CONGREGATIONAL GRANTS
2012 Statement of Grant Accounting

Church Name: _____ City, Town: _____

Project Description: _____

2012 Congregational Grant amount: _____

DUE BY: February 1, 2013

PREVIOUS UNUSED REVENUE:

UNEXPENDED 2011 GRANT BALANCES TO BE
ACCOUNTED FOR (1) \$ _____

CURRENT GRANT REVENUE:

2012 GRANT RECEIVED (2) \$ _____

EXPENDITURES:

2012 EXPENDITURES (3) \$ _____
(Must attach copies supporting expenditures)
(I.e. Invoices, Contracts, Wages etc.)

UNEXPENDED GRANT REVENUE:

BALANCE TO BE ACCOUNTED
FOR IN 2013 $(1) + (2) - (3) = (4)$ \$ _____

CERTIFICATION: To the Diocesan Council and Diocese of Western Massachusetts: We certify that the grant as described above has been expended for the above purpose.

Date Signature

Title Print Name

Please Note: Please forward this form along with proper supporting documentation by **February 1, 2013** to: Diocese of Western Massachusetts, Attn: Karen Warren, 37 Chestnut Street, Springfield, MA 01103-1787. This information is required by our auditors.