

**BCF is sole funder example:**

Scallop Beach Art Gallery  
Snails & Scales Exhibit

**FINAL FINANCIAL REPORT**

<b>INCOME</b>	<b>BUDGET</b>	<b>ACTUAL</b>
Exhibition Sales	\$4,000	\$3,600
Community Foundation Grant	\$4,000	\$4,000
<b>TOTAL INCOME</b>	<b>\$8,000</b>	<b>\$7,600</b>
<b>EXPENSES</b>		
Exhibition coordination	\$850	\$700
Installation	\$650	\$625
Curatorial support	\$900	\$750
Registration	\$550	\$550
Publicity & Advertising	\$750	\$750
Display	\$1,000	\$850
Rent	\$1,100	\$1,100
Supplies	\$200	\$300
Consignment payment to artists	\$2,000	\$1,800
<b>TOTAL EXPENSES</b>	<b>\$8,000</b>	<b>\$7,425</b>
<b>Net revenue returned to Community Foundation</b>		<b>\$175</b>

**Multiple funders example:**

Scallop Beach Art Gallery  
Snails & Scales Exhibit

**FINAL FINANCIAL REPORT**

<b>INCOME</b>	<b>BUDGET</b>	<b>ACTUAL</b>
Exhibition Sales	\$2,000	\$1,600
Community Foundation Grant	\$2,000	\$2,000
Patron donations	\$750	\$500
Corporate sponsors	\$1,000	\$1,200
<b>TOTAL INCOME</b>	<b>\$5,750</b>	<b>\$5,300</b>
<b>EXPENSES</b>		
Exhibition coordination	\$850	\$800
Installation	\$550	\$525
Curatorial support	\$700	\$800
Registration	\$250	\$250
Publicity & Advertising	\$750	\$500
Display	\$500	\$550
Rent	\$950	\$950
Supplies	\$200	\$250
Consignment payment to artists	\$1,000	\$800
<b>TOTAL EXPENSES</b>	<b>\$5,750</b>	<b>\$5,425</b>
<b>Exhibition net revenue/(cost)</b>		<b>(\$125)</b>

Your line items, of course, will differ from the sample.

This spreadsheet will be required when submitting your **Grant Final Report**.