

**Your Company Name/ Letterhead**

**INVOICE**

0	To (Project Manager)	Alan Bannister
0 00000-0000	Governor's Office of Faith Based and Community Initiatives	
Phone -	Office of Governor Ted Strickland	
Fax -	77 S. High Street, 7th Floor (mail to 30th Floor)	
Email 0	Office Phone: (614) 466-3398	
	Fax (614) 644- 6763	

Purchase Order #:	0	Invoice Date:	
Federal Tax ID#:	0	Invoice #:	
Contact:	0	Project Billing Month:	July-07
Contact Phone:	-	Contract #:	0
Contact Email:	0		

501 (c) 3 Tax Exempt Letter Attached

Cost Data Category	Budget	Period Expenses	YTD Expenses	Balance	% Spent
Category 1 Adminstrative Costs	\$26,425.00	\$0.00	\$0.00	\$26,425.00	0.00%
Category 2 Board Development Trainin	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00%
Category 3 Travel	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
Category 4 General Office Supplies	\$3,295.00	\$0.00	\$0.00	\$3,295.00	0.00%
Category 5 Grants Writing Workshop	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00%
Category 6 Miscellaneous	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
Category 7 Other	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
<b>Total</b>	<b>\$54,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,920.00</b>	<b>0.00%</b>

**Total Reimbursement Request this Invoice \$0.00**

Make all Checks Payable to:	Contact
	Contract #
	Payment Terms

_____ Typed Name of Grantee Fiscal Officer	_____ Signature	_____ Date
_____ Typed Name of Grantee Director	_____ Signature	_____ Date
_____ Typed Name of GOFBCI Project Manager	_____ Signature	_____ Date
_____ Typed Name of GOFBCI Director	_____ Signature	_____ Date

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Contact:	0	Service Month:	July-07
Contact Phone:	-	Contract #:	0
Contact Email:	0		

Line #	Cost Category	Item Description	Line Item Total	Category Total
	Category 1	Administrative Costs	Category 1	\$0.00
1		Salary		
2		Item		
3		Item		
6		Item		
	Category 2	Board Development Training	Category 2	\$0.00
7		Item		
8		Item		
9		Item		
10		Item		
	Category 3	Travel	Category 3	\$0.00
11		Item		
12		Item		
13		Item		
14		Item		
15		Item		
	Category 4	General Office Supplies	Category 4	\$0.00
16		Item		
17		Item		
18		Item		
19		Item		
20		Item		
	Category 5	Grants Writing Workshop	Category 5	\$0.00
21		Item		
22		Item		
23		Item		
24		Item		
	Category 6	Miscellaneous	Category 6	\$0.00
25		Item		
26		Item		
27		Item		
28		Item		
29		Item		
	Category 7	Other	Category 7	\$0.00
30		Item		
31		Item		
32		Item		
33		Item		
34		Item		
35		Item		
<b>Total</b>			<b>\$0.00</b>	<b>\$0.00</b>
Make all Checks Payable to:			Contact	
0			Contract #	
			Payment Terms	