

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

MATCHING FUNDS QUARTERLY REPORT

IMPLEMENTING AGENCY: Example FEIN: Example AGREEMENT #: Example

PROGRAM: Example PROGRAM PERIOD: ##/##/## THROUGH ##/##/##

THIS REPORT IS FOR THE PERIOD FROM: ##/##/## THROUGH: ##/##/##

LINE ITEM Expenses	MATCH BUDGET	EXPENDITURE PERIOD					YTD Expenses	BUDGET REMAINING	Projected Expenses Next Quarter
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Close-out Expenses			
Personnel	\$0						\$0	\$0	
Equipment	\$0						\$0	\$0	
Commodities	\$0						\$0	\$0	
Travel	\$0						\$0	\$0	
Contractual	\$0						\$0	\$0	
Other Costs	\$0						\$0	\$0	
TOTAL Expenses for the Period		\$0	\$0	\$0	\$0	\$0			\$0
TOTAL Expenditures To-Date		\$0	\$0	\$0	\$0	\$0	\$0		
Match Budget Balance	\$0	\$0	\$0	\$0	\$0	\$0		\$0	

Year-to-Date Match Fund Status	
Match Funds Expended YTD	\$0
Match Cash Balance	\$0
Projected Expenses Next Quarter	\$0
Match Cash Balance after Projected Expenses	\$0