

Florida Association for Community Action, Inc.

Allocable and Allowable Expenses per GCAA Grant

For the Quarter Ending December 31, 2016

	<u>Consortia - GCAA</u> <u>(Grant Funds)</u>
Expense	
Salaries & Wages	11,306.00
Fringe Benefits	103.42
Accounting Services/Audit	741.25
Direct Services - Core Function I	5,373.31
Direct Services - Core Function II	
Direct Services - Core Function III	
Direct Services - Core Function IV	
Equipment Rep & Maintenance	250.00
Insurance Expense	640.00
Licence & Permits	0.00
Occupancy Costs	2,241.25
Registrations - Conference	0.00
Telephone & Internet	481.50
Travel	1,363.27
Total Expense	<u>22,500.00</u>