Project Accounting Report

VSO Project Number & Title: _____

Part 1: Project Income Summary [local currency _____]				
Income Source [attach bank documentation to this page]	**Date**	**Amount**	**Bank Charge**	**Amount in Local Currency**
			TOTAL	

Project Accounting Report

VSO Project Number & Title: _____

Part 2: Project Expense Summary	
Major Expense Category	**Amount**
PAGE TOTAL	

Project Accounting Report

VSO Project Number & Title: _____

Part 3: Project Receipts by MAJOR EXPENSE CATEGORY			
MAJOR EXPENSE CATEGORY NAME:_____			
Receipt Number	**Date**	**List Receipt Item**	**Receipt Item Amount**
		PAGE TOTAL	