



Office of Criminal Justice Grants Program Income (PGI) Expenditure Report

All program income (PGI) must be reinvested into the original program/project it was earned under. As a result, all spending of PGI funds under a subaward must be reviewed and approved by your assigned grant manager **PRIOR** to expending the funds. For more information on Program Income requirements, review Section 3.4 of the [DOJ Grants Financial Guide](#).

Note: Failure to obtain prior approval for PGI funds will result in a denial of the expenditure and the subrecipient will be responsible for incurring those costs with their own, non-grant funding.

Award Number:

Recipient:

Complete the table below to submit an expenditure report detailing items/services procured with PGI funds.

Category	Item Name	Description/Calculation	Payment Method	Payment Date	Amount
Total:					

Signature:

Date:

***** FDLE Internal Use Only *****

Date Received:	Approved
GOCII Approval/Date:	Denied
SMAS Approval/Date:	Change Requested