



PROGRAM INCOME REPORT
(For SBDC Use Only)

Purpose: The Office of Small Business Development Centers (OSBDC) uses the SBA 2113 to track the sources and uses of program income. The form is to be attached to the SF 425 and submitted as required in the SBDC Notice of Award. This additional form is necessary as balances of program income for these awards may be carried over to subsequent years and may include several hundred thousand of additional funds earned and used each year. The total amount of program income must be monitored by SBA as there are limitations on the total program income balances that may be held by an entity.

SBDC NETWORK _____ PERIOD _____

1) Net Program Income Carried Forward From the Prior Year(s) \$ _____

2) Current Year Gross Program Income

Table with 2 columns: SOURCE and AMOUNT (\$). Rows include Training, Sales of Books, etc, Advertising, Research Work, Trade Shows, Other (Describe).

TOTAL CURRENT YEAR PROGRAM INCOME \$ _____

3) Current Year Program Income Expenditures

Table with 2 columns: EXPENSE CATEGORY and AMOUNT. Rows include Personnel, Fringe, Consultants, Subcontracts, Travel, Equipment, Supplies, Other (Describe).

TOTAL CURRENT YEAR EXPENDITURES \$ _____

4) Current Year Net Income (2-3) \$ _____

5) Net Program Income Carried Forward to Following Year (1+4) \$ _____

6) Narrative Description of how program income was used to further program objectives.

By signing this report, I certify that it, and all information submitted with this report, is true and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal penalties under 18 U.S.C. § 1001 and other statutes, and to other civil and administrative remedies as allowed by law. I further certify that all disbursements have been made in accordance with SBA requirements and that this institution maintains documentation supporting all information submitted to SBA.

NAME and TITLE _____ DATE: _____

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SIGNATURE _____