**Complete a Cost Sharing Budget**



**Work Instructions:**

1. Log into Click Portal.
2. From your Inbox, on the SPO Tasks tab, open the draft funding proposal.
3. From the proposal workspace, click the **Budgets** tab and then the name of the cost sharing budget to open it.
4. From the cost sharing budget workspace, click the **Edit Budget** button and complete the budget pages. Pay attention to the fields listed below. Click **Continue** in the Navigation Bar to move through the pages. Required fields are marked with an asterisk (\*).

**General Budget Information**

* **5.0 Sponsor Budget Detail Level:** For Grants.Gov submissions, select **Full Details**. Otherwise, select **Per Period, Budget Category Totals**.

1. When finished answering all the required fields, on the last page, click **Finish** to return to the cost sharing budget workspace.
2. At the top (under the Grants tab), click the proposal name breadcrumb to return to the proposal workspace.

Your funding proposal is still in the Draft state. Your next step is to complete any other budgets (other subaward/subcontract budgets or cost sharing budgets) for the proposal. If all budgets, along with the funding proposal, are complete, then:

* **Grants.Gov Submissions:** Create the SF424.
* **Non-Grants.Gov Submissions:** Submit the funding proposal for department review.

