

Financial Report

Refer to the budget that was approved in grant proposal

Project Dates: __/__/__ to __/__/__

Report Dates: __/__/__ to __/__/__

| Total Project or Operating Budget | Original Budget Approved in Grant Proposal | Funds From The Stocker Foundation | YTD Budget at Submission of Final Report | Variance % |
|--|--|-----------------------------------|--|------------|
| Revenues | | | | |
| | | | | |
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| | | | | |
| | | | | |
| Total | | | | |
| Expenses | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | |
| Grand Total (Revenues Less Expenses) | | | | |

- If any portion of the grant was used to purchase equipment, please include copies of the invoices as a component of the report.
- Please explain variances over 5% in expenditures and revenues.