**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** |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **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.**