

FLICKERS FISCAL SPONSORSHIP PROGRAM

PROJECT REPORT (Long Form) Please Use Separate Sheets Of Paper As Needed

REPORT FOR THE PERIOD ENDING: JUNE 30, 2011 DEC. 31, 2011 (CIRCLE ONE)

PROJECT TITLE: _____

PROJECT DIRECTOR(S): _____

A. List organizations (agencies, foundations, etc.) applied to and amount of funds applied for:

	ORGANIZATION	AMOUNT
1.	_____	_____
2.	_____	_____
3.	_____	_____

B. Provide financial statement for the quarter showing:

1. All funds and contributions received [including matching funds and in-kind donations] and from whom.
2. A detailed list of expenses (cash disbursements), including vendor name, date, amount, check number and budget category (eg: phone, equipment rental, advisor, etc.). **A copy of check register is acceptable.**

C. Describe what stage your project is in and future plans.

D. Have there been any changes / additions in personnel, project goals, and /or budgets? YES / NO (circle one)
If yes, please explain. For budget changes, attach a revised budget.

E. If you are working on more than one project, describe how you allocate administrative costs between the projects.

Project Director Signature

Date