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:

<table>
<thead>
<tr>
<th>ORGANIZATION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
</tr>
</tbody>
</table>

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