

Grant Applications - Appendix D: Financial Post Project Report

All successful applicants are required to complete a Post Project Financial Report, a reconciliation of actual expenditures for each grant awarded. Proof of payment in the form of invoices/receipts and bank statements must be provided to the Committee to verify that the grant was expended according to the terms in the approved application.

The financial statements, proof of payments in the form of invoices/receipts and bank statements submitted for reconciliation purposes, financial post project report, all must be approved by the Executive or Board of Directors on the organizations letterhead with the excerpt of the motion from the minutes of the meeting at which they were approved must be provided.

Revenue

In this section please identify the source and amount of any cash, sponsorship, donations, grants and in kind contributions required for the completion of the project.

Source	Requested	Granted	Issued
C.H.E.S.T. Grant			
Applicant Funds			
Fundraising			
Other Grants			
Donations			
In Kind Labour			
In Kind Supplies			
Total Revenue			

