

## City of Kawartha Lakes Municipal Grant Financial Report

**Organization**

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**Project**

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**Revenue**

In this section please identify the source and amount of any cash and in kind revenue used for the project. For each revenue source, show how much you planned to receive/earn, how much actually was received, and the difference.

Source	Budget	Actual	Variance
Municipal Funds			
Fundraising			
User Fees			
Member Dues			
Other grant programs			
Donations			
In kind labour			
In kind supplies			
<b>Total Revenue</b>	\$ -	\$ -	\$ -

**Expenses**

In this section please list how cash and in kind resources were expended to complete the project. For each supplier/expense show how much you planned to spend, how much was actually spent, and the difference.

Supplier	Budget	Actual	Variance
In kind labour			
In kind supplies			
<b>Total Expenses</b>	\$ -	\$ -	\$ -
<b>Net Revenue over Expenses</b>	\$ -	\$ -	\$ -

**Return this form to:**                      **Community Services Department,  
Parks, Recreation & Culture Administration  
50 Wolfe St, Lindsay, ON K9V 2J2**