



FINANCIAL STATEMENT

Grantee:

Expenditure Report Period	From: (mm/dd/yy)	To: (mm/dd/yy)
----------------------------------	-------------------------	-----------------------

Funds received to date from Sea Turtle Grant Program \$ _____

Funds requested with this statement

___ % of total grant amount with **6-Month Report** \$ _____
 ___ % of total grant amount with **Final Report** \$ _____

Submitted with this report: (Check the appropriate boxes):

- | | |
|--|--|
| <input type="checkbox"/> 6-Month Programmatic Report
<input type="checkbox"/> Deliverables for 6-Month report
<input type="checkbox"/> Receipts for 6-Month report | <input type="checkbox"/> Final Programmatic Report
<input type="checkbox"/> Deliverables for Final Report
<input type="checkbox"/> Receipts for Final Report |
|--|--|

I hereby certify that to the best of my knowledge and belief the above report covers the expenditures on this project, is complete and accurate, and expenditures have been made in accordance with the grant policy. Supporting documents are available for audit.

Institutional Financial Representative (not Project Manager)		Date
Signature		Telephone
Title		Fax
Institution	Email Address	

For STC use only		
Deliverables approved by:		
Report approved by:		
Financial report approved by:		
Check issued: Check #	Date:	Amount: