



Sea Turtle Grant # _____

Attachment D FINANCIAL STATEMENT

Grantee:

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

- 6 Month Programmatic Report
- Final Programmatic Report
- Deliverables for 6 Month report
- Deliverables for Final Report
- Equipment Purchase Receipts, if Applicable

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