



1. Submit report to [earlylearning@blackgold.org](mailto:earlylearning@blackgold.org)
  2. Report will be reviewed and approved
  3. Once approved the report will be sent to you for signature.
- If you have any questions, please email [earlylearning@blackgold.org](mailto:earlylearning@blackgold.org)

**Financial Report for Black Gold Stronger Together: Early Learning Hubs**

**Report:**

Project Start Date - Oct 2023  
 Lwpg'2023 - November 2023  
 December 2023 - June 2024  
 Liquidation

Grant Award #:

Organization:

Project Title:

Project Coordinator:

Telephone:

Completed By:

Telephone:

Authorized Representative:

Telephone:

Signature of Authorized Representative:

Date:

Title:

E-mail:

Title:

E-mail:

Title:

E-mail:

| Budget Categories                         | (1)<br>Original<br>Approved<br>Budget | (2)<br>Current<br>Approved<br>Budget | (3)<br>Project<br>Start –<br>Oct<br>2023 | (4)<br>Lwpg<br>2023-<br>Nov. 2023 | (5)<br>Dec. 2023-<br>June 2024 | (6)<br>Total<br>Expended | (7)<br>Outstanding<br>Encumbrance<br>at Project<br>End | (8)<br>Liquidation<br>of<br>Outstanding<br>Project End<br>Encumbrance | (9)<br>Unexpended/Unencumbered<br>Balance |
|---|---------------------------------------|--------------------------------------|--|-----------------------------------|--------------------------------|--------------------------|--|---|---|
| Salaries/Wages/<br>Benefits               |                                       |                                      |  |                                   |                                |                          |  |   |   |
| Consultant Fees                           |                                       |                                      |  |                                   |                                |                          |  |   |   |
| Travel                                    |                                       |                                      |  |                                   |                                |                          |  |   |   |
| Supplies/<br>Materials                    |                                       |                                      |  |                                   |                                |                          |  |   |   |
| Equipment<br>(\$5,000 or<br>more per unit |                                       |                                      |  |                                   |                                |                          |  |   |   |
| Services                                  |                                       |                                      |  |                                   |                                |                          |  |   |   |
| Indirect Cost                             |                                       |                                      |  |                                   |                                |                          |  |   |   |
| <b>Grand Total</b>                        |                                       |                                      |  |                                   |                                |                          |  |   |   |

**NOTE:** Failure to submit these reports within the timelines of the grant program could jeopardize receipt of final 10% grant payment (if applicable)