INDIANA SUPREME COURT
COURT IMPROVEMENT PROJECT

Fiscal Report
Grant #:

(Please check the appropriate box)

☒ Quarterly Report for: _____ to _____

☐ Annual Report/Final Report (due each year and/or at the end of the Grant period) for:

_____ to _____

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1. Subgrantee Name and Address

2. Name of Court & Judge (***Judge who signed application***)

3. Payee Name and Address (***where checks are sent if different than item #1***)

4. Project Title: _____

5. Status of Funds:

Object	Grant Funds	Match Case	Match In-Kind	Other	Total
a. Personnel					
b. Travel					
c. Equip/Supplies					
d. Phone/Utilities					
e. Postage					
f. Printing/Copying					
g. Other (specify)					
h. Unpaid Obligations					
i. Total Expenditures sum of a. through g.					
j. Project Budget					
k. Remaining Balance j. minus i.					

Progress Report:

Briefly describe the progress of the project in terms of reaching the stated goals/objectives and discuss any barriers you have experienced.

KEY:

h. Unpaid obligations = Any expense that has been incurred, but has not been paid;
i. Total Expenditures = Include all of the expenditure items from a. through h.;
j. Total Amount in Budget = Total amount of money budgeted for each item;
k. Remaining Balance = Take balance of Budget amount j. minus the Total Expenditures i.

Certification

I certify that to the best of my knowledge and belief the information above is correct and that all disbursements were or are to be made in accordance with the grant conditions.

NAME:

TITLE:

SIGNATURE:

_____ **DATE:**

Return to: Indiana Judicial Center, c/o Nancy Gettinger
30 S. Meridian St., Suite 900
Indianapolis, Indiana 46204
Phone: (317) 232-1313 Fax: (317) 233-3367