

COMMONWEALTH OF VIRGINIA
Department of Conservation and Recreation

Attachment B

Project Financial Report Form
 Virginia Chesapeake Bay Implementation Grant
 DCR Grant Agreement: 01-TAPP-2005-RTE

Federal ID #	83-0435168		
Grantee:	RappFLOW	Phone #:	540-937-4744
Contact Person:	Beverly Hunter, Project Director	email:	bev_hunter@earthlink.net
Mailing Address	130 Mossie lane		
	Amissville, VA 20106		
Project Title:	Residential and Commercial BMPs in the Thornton River Sub-watersheds		
Reporting Period:	03/01/2007 - 05/31/2007		
	(beginning date)	(end date)	
		January - March	2007
		April - June	
		July - September	
		October - December	

DCR Funds (Federal)

	Project Budget	Current Expenditures	Cumulative Expenditures	*Unexpended Project Balance
Personnel		\$ -	\$ -	\$ -
Fringe	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -
Supplies		\$ -	\$ -	\$ -
Contractual	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ -
Construction		\$ -	\$ -	\$ -
Other Direct		\$ -	\$ -	\$ -
*TOTAL	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ -

Total Reimbursement Request: \$ 3,600.00

MATCH Funds

	Project Match Budget	Current Match Expenditures	Cumulative Match Expenditures	*Unexpended Match Balance
Personnel	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -
Fringe	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -
Equipment		\$ -	\$ -	\$ -
Supplies	\$ 500.00	\$ 527.05	\$ 527.05	\$ (27.05)
Contractual		\$ -	\$ -	\$ -
Construction	\$ -	\$ -	\$ -	\$ -
Other Direct	\$ 1,050.00	\$ 1,118.94	\$ 1,118.94	\$ (68.94)
Indirect	\$ -	\$ -	\$ -	\$ -
*TOTAL	\$ 2,550.00	\$ 2,645.99	\$ 2,645.99	\$ (95.99)

Authorized Signature: _____

Date: _____

*These cells are formulas on the electronic version of this form. For an electronic copy contact Susan Block: susan.block@dcr.virginia.gov.