



14431 Ventura Blvd #266, Sherman Oaks, CA 91423  
Tel. (310) 704-8074

**REPORT OF GRANTEE**  
(As Revised 07/01/2026)

Please refer to the Foundation's Grant Making Guidelines before completing this form.

First Report Due December 1st of Current Year. Subsequent Report(s) Due Every Six Months Thereafter Until Grant Funds Have Been Expended.

Date of report: \_\_\_\_\_

Period covered: \_\_\_\_\_

Name of grantee organization:

Date grant issued: \_\_\_\_\_

Initial amount of grant: \$ \_\_\_\_\_

Amount of grant funds remaining: \$ \_\_\_\_\_

Amount of grant expended in period covered by this report: \$ \_\_\_\_\_

**Direct Expenses**

Direct Salaries and Wages \$ \_\_\_\_\_

Related Fringe Benefits \$ \_\_\_\_\_

Equipment \$ \_\_\_\_\_

Materials \$ \_\_\_\_\_

Subcontracts and Consultants \$ \_\_\_\_\_

Travel \$ \_\_\_\_\_

Other (please specify below) \$ \_\_\_\_\_

*Please note that the larger fillable regions below are scrollable, utilizing Adobe Reader.*

Total Direct Expenses \$ \_\_\_\_\_

Indirect Expenses ( \_\_\_\_\_% of Total Direct Expenses) \$ \_\_\_\_\_

Total Budget (Total of Direct & Indirect Expenses) \$ \_\_\_\_\_

Brief summary of progress to date in accomplishing grant objectives (please attach additional sheets, if necessary):

---

---

---

---

Brief narrative assessing the impact of the program and benefits achieved as a result of the grant:

---

---

---

---

(a) If grant funds remain, how is it anticipated that the funds will be expended?:

---

---

---

(b) If the project has not yet been completed, by what date is it anticipated that the project will be completed?

Please note: Our Formal Grant Application states that if a grantee determines that some or all of the funds donated by the Foundation are used for any purpose(s) not covered by the Approved Purposes, as defined in the Formal Grant Application, the grantee shall submit a request to the Foundation describing the proposed change(s) and obtain the Foundation's written approval of such change(s) prior to using grant funds for any purpose(s) other than the Approved Purposes.

There has  has not  been any change in the nature of the project for which grant fund were given. If answered in the affirmative, please attach a detailed explanation.

The undersigned organization continues to maintain its tax-exempt status for federal tax purposes: Yes  No . If answered in the negative, please attach a detailed explanation.

Name of reporting organization:

---

Signature: \_\_\_\_\_

Signer's name and title:

---