|  |  |  |  |
| --- | --- | --- | --- |
| **To be completed for submission in conjunction with final report**  **FINANCIAL REPORT** |  |  | |
| Number and date of Agreement \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
| **Use of the grant allocated (EUR)** | | |
|
| **Period of the project report:** | From: | Until: |
|  | (dd.mm.yyyy.) | (dd.mm.yyyy.) |
|  |  |  |
| Received in form of 1st payment from “*Latvijas Rakstnieku savienība*” |  |  |
| Amount of the final payment |  |  |
| **Total:** |  |  |
| **Used:** |  |  |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| **Budget item (in accordance with the Budget document annexed to the grant Agreement)** | **Justification document (type of document, number, date)** | **Amount used** |
| 1. |  |  |
| 1.1. |  |  |
| 1.1.1. |  |  |
| 1.1.2. |  |  |
| 2. |  |  |
| 2.1. |  |  |
| 2.2. |  |  |
|  |  |  |
| **Total:** | **0** | **0** |
|  |  |  |
| Signature of the superior of the entity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |
| Date and stamp: |  |  |