INTERNATIONAL CHESS FEDERATION

APPENDIX D/2 - FINANCIAL REPORT FORM

FIDE DF beneficiary to complete and submit to the fedfunding@fide.cc

Together with Appendix D/1 - FUNDING REPORT FORM

BENEFICIARY NAME:	
DEVELOPMENT LEVEL:	
PROJECT NAME:	
PROJECT START DATE:	
PROJECT END DATE:	
YEAR OF CONTRIBUTION:	

FIDE DEVELOPMENT FUND

Currency	Amount
EUR	**xxxx**

ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	EXPENSES - *Supplier/Beneficiary Name* - *Invoice No. (if not available any identification no.)* - *Type of expense, period, etc.*	Covered? *Mark Yes for expenses covered by FIDE DF*	Amount in original currency		Amount in currency of FIDE DF
			Currency	Amount	EUR
xx.xx.xx	Please fill in here	select	select currency	xxxx	xxxx
xx.xx.xx	Please fill in here	select	select currency	xxxx	xxxx
	Total expenditures (in currency of FIDE DF)			**EUR**	**-**

We certify that the information provided in this report is accurate and represents a true and fair summary of the expenditures related to the project/activity above

At any moment, we will provide documentations and justifications related to the project/activities/expenditures as required by FIDE or by its auditors, upon requests of FIDE

President/General Secretary	**Treasurer/Head of Finance**
Signature	Signature
Function:	Function:
Name:	Name:

STAMP

Place: _____ Date: _____