

The sections in the orange rectangle are read-only, transcribed from the grant award information and data from the Bureau of Fiscal Services. No respondent input is required for these sections.

Financial Report
Community Development

Grantee Layout - Created- Edit Page Save Cancel

EGMS ID: FR-001 Status: Submitted to Grantor Country: Columbia Award ID: <Award Hyperlink>

Created Submitted to Grantor Submitted for Approval Approved Sent to BFS Processed

Overview | Financials | Files | Collab

General Information

Grantee Organization Leeds Organization	Country Cuba	Remittance Address
Reporting Period Start Date 1/1/2023	Reporting Period End Date 6/30/2023	Due Date 7/7/2023
Submission Date		

Bank Details

Please review bank information by clicking [here](#) . After reviewing, please choose one of the following options.

Bank Information Up-to date Bank Information Changed

Bank Information will be inputted by IAF Admin on the organization profile, during the award phase.
Bank information provided should be reviewed by the grantee on the organization profile.

Bank information Changed
If the bank information has changed, Grantee users can check the box for **Bank Information Changed**
Grantees will communicate the new bank details outside the system and IAF admins to adjust the bank information on the organization profile.

Bank Information NOT provided during the award Phase:
Grantee users should communicate and provide the bank information to IAF. IAF admins will update the bank information on the organization profile.
If bank information is not provided, grantee will not be able to submit the report.

Payment Details

This information will be populated by the system upon processing the payment in BFS.

Fields to be displayed are:
Voucher Number

ERM ID
FR-001

Status
Submitted to Grantor

Country
Columbia

Award ID
<Award Hyperlink>



- Overview
- Financials
- Responsibilities
- Files
- History
- Collab

Tracker

Quick Search

Task	Action	Changed By	Changed Date	Actions
Input Disbursement	Yes	Simon T	7/15/2023	/
Input Expenditure	Yes	Simon T	7/15/2023	/
Input Interest Earned				/
Input Interest Spent	<input type="text" value="Yes"/>			/
Input Counterpart Amount				/
Input Counterpart Organizations				/
SAM.gov Verification Done				/

Step 1: Disbursement and Expenditure Overview

Total IAF Budget (US \$)
Roll up field (System populated)

Total Disbursed Amount (US \$)
Roll up field (System populated)

Total Spent Amount (US \$)
Roll up field (System populated)

Total Unspent Amount (US \$)
Roll up field (System populated)

Current Requested Amount (US \$)
Roll up field (System populated)

Disbursement Request & Expenditure Reporting

Quick Search

Category Name	Budget Amount	Total IAF Disbursed	Total IAF Undisbursed	Cumulative Amount Spent to Date	Amount Spent to Date this Report	Total Amount Spent till Date	Total Amount of Unspent Funds	Current Request Amount	Actions
Administrative & Communications Expenses									/
Construction & Real Estate									/
Equipment, Materials & Supplies									/
Human Resources - Contracted Services									/
Human Resources - Contributed Services									/
Human Resources - Salaries									/
Loan & Re-Granting Mechanisms - Loans									/
Loan & Re-Granting Mechanisms - Seed Capital									/
Loan & Re-Granting Mechanisms - Subgrants									/
Loan & Re-Granting Mechanisms - Working Capital									/
Other									/
Travel									/
Training									/
Grand Total									/

Step 2: Interest Earned and Interest Spent Overview

Total amount of cumulative interest earned from previous reports (US \$)
Roll up field (System populated)

Interest earned in this reporting period (US \$)
User Inputted Field

Total Interest Earned (US \$)
Roll up field (System populated)

Total amount of cumulative interest spent from previous reports (US \$)
Roll up field (System populated)

Interest spent in this reporting period (US \$)
Roll up field (System populated)














Total Interest Spent (US \$)
Roll up field (System populated)

Remaining Balance (US \$)
Roll up field (System populated)

% spent till date
Roll up field (System populated)

Interest Earned and Interest Spent Reporting

Quick Search

Category Name [?]	Total Amount of Cumulative Interest Spent from Previous Reports [?]	Interest Spent in This Reporting Period [?]	Actions
Administrative & Communications Expenses			
Construction & Real Estate			
Equipment, Materials & Supplies			
Human Resources - Contracted Services			
Human Resources - Contributed Services			
Human Resources - Salaries			
Loan & Re-Granting Mechanisms - Loans			
Loan & Re-Granting Mechanisms - Seed Capital			
Loan & Re-Granting Mechanisms - Subgrants			
Loan & Re-Granting Mechanisms - Working Capital			
Other			
Travel			
Training			
Grand Total			

Step 3 : Counterpart and Alliance Overview

Total counterpart commitment from the award (US \$)
Roll up field (System populated)

Total counterpart commitment fill date (US \$)
Roll up field (System populated)

Remaining Commitment (US \$)
Roll up field (System populated)

Counterpart & Alliance Reporting

Quick Search

Category Name	Cumulative Grant Cash Applied to Project (Previously Report	Grantee Coun Cash Applied to Cur	Cumulative Grant In-kind Applied to Project (Previously Report	Grantee Coun In-kind Applied to Cur	Cumulative Particip Cash Applied to Project (Previously Reporte	Participant Co Cash Applied to Cur	Cumulative Particip In-kind Applied to Project (Previously Reporte	Participant Co In-kind Applied to Cur	Cumulative Othe Cash Applied to Proje (Previously Repo	Other Counter Cash Applied to Cur	Cumulative Othe In-kind Applied to Proje (Previously Repo	Grantee Othe In-kind Applied to Cur	Acti
Administrative & Communi													
Construction & Real Estate													
Equipment, Materials & Su													
Human Resources - Contr													
Human Resources - Contri													
Human Resources – Salari													
Loan & Re-Granting Mecha													
Loan & Re-Granting Mecha													
Loan & Re-Granting Mecha													
Loan & Re-Granting Mecha													
Other													
Travel													
Training													
Grand Total													

Counterpart Deatils

Associate

Quick Search


Alliance/Counterpart Name	Alliance Provided	Start Date	End Date	Previously Reported Cumulative Counterpart Contributions	Notes	Actions
Freedom Inc.	Funding : Loan Funding : Investment Funding : Grant Funding : Monetary Donati Funding : In-kind Donation Funding : Training Funding : Technical experti Funding : Physical Space Funding : Labor Funding : Other					

Total C
contri
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Note: Fields in the orange rectangle are read-only fields that come from the grant award information. No respondent input is required for these sections.

Semester Report
Community Development

Proponent Semester Report Page

[Edit](#) [Submit to Grantor](#) 

EGMS ID: PR--001 Status: Created Country: Columbia Submitted On: 6/15/2023

Progress: Created (100%) Submitted to Grantor (0%) Verified (0%)

[Overview](#) [Performance](#) [Files](#) [Collab](#)

Report Overview

Applicant Organization Leeds Organization	Country Cuba	Organization Type NGO
Reporting Period Start Date 1/1/2023	Reporting Period End Date 6/30/2023	Due Date 7/15/2023

Read only fields

Acknowledgment

I here by certify that the information provided in organization profile and above is accurate, reviewed and complete.

I Agree Agreed By: Jerry H Agreed on: 6/15/2023

Proponent Semester Report Page

EgMS ID
PR--001

Status
Created

Country
Columbia

Submitted On
6/15/2023




[Overview](#) [Performance](#) [Files](#) [Collab](#)

Indicators

Grantees can edit only actual column.

Quick Search

IAF can edit both actual & Verified date.

Title	Unit	Projection	Previous Value	Previous Date	Actual	Report Date	Verified Date	Actions
								

Objectives

Quick Search

Read only fields

Title	Objectives Created	Reported Date

Semester Progress

Semester Progress - Describe the principal activities advanced during the past semester related to each objective 1.

Semester Progress - Semester Progress - Describe the principal activities advanced during the past semester related to each objective 2.

Semester Progress - Semester Progress - Describe the principal activities advanced during the past semester related to each objective 3.

Semester Progress - Semester Progress - Describe the principal activities advanced during the past semester related to each objective 4.

Semester Progress - Semester Progress - Describe the principal activities advanced during the past semester related to each objective 5.

Grant Progress

Cumulative Grant Progress : - How close have you come to meeting the expected results of the agreement? Use the Theory of Change to briefly describe your progress toward each objective (maximum five sentences). What have been the results so far? How do these results compare with what we expected? What explains the difference- was it something about the activities themselves, or maybe something about our assumptions, or perhaps a change in context? What source(s) of information did you use to report on this outcome.

Reflections & Lessons Learned : Describe here any reflections or lessons learned that you have gained from the activities you have done this semester that you have not shared before (maximum 3 lessons learned, maximum five sentences per lesson or reflection).

Opportunities : - Is the opportunity internal or external? How has this opportunity affected the implementation of the grant? How have activities or plans been modified in response to the opportunity?

Challenges : - Is the challenge internal or external? How has this challenge affected the implementation of the grant? How have activities or plans been modified in response to the opportunity?

Additional Information

Highlights - Describe any events, awards received, news reports, innovations, or similar information about the organization, programming, or participants that you have achieved during this semester that you have not previously shared with the IAF.

Major Changes - Describe any major changes to the grant project, organization, communities, or environment (optional, if applicable).

Support - Describe here any support from the IAF that you may need for the next semester (e.g., organizational strengthening, amendment requests, etc.).

Updated Work Plan Timeline - File upload each semester (optional)

Other - Describe any other information or comments you would like to share with the IAF.

Checklist

Checkmark to confirm completion of the following:

- Indicators from the M&E Plan in the Orientation Report for the cumulative results (unless indicated otherwise)
- Counterpart (separate section under organization profile, update every semester)
- Alliances (separate section under organization profile, update every semester)
- Financial Regranting Mechanisms (if applicable, outside GMS, update every semester)
- Financial Reporting (separate section, update every semester)
- Photo submission to Canto (if applicable)

Semester Report
Community Development

Proponent Semester Report Page

[Edit](#) [Submit to Grantor](#)

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Created Submitted to Grantor Verified

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Files

Quick Search

Title	Classification	File Extension	Description	Created Date	Actions
	Updated work plan				