

# **FORM A - FINANCIAL REPORT**

(to be completed by the organizers)

	<b>amount in Euro</b>
<b><i>Total amount available for the whole activity:</i></b>	
<b>Funds obtained from other sources:</b>	
<hr style="border: 1px solid black;"/>	
<b><i>Total amount of ICTP contribution:</i></b>	
<b>Breakdown of expenditure of ICTP funds:</b>	
Lecturers: travel board/lodging	
Participants - foreign: travel board/lodging	
Other expenses:	

.....  
*date*

.....  
*signature*

**IMPORTANT: Please enclose used ticket stubs and original receipts.**