



# ARPA Project Activity Report: *Non-Profit Organizations*

**Project Name:**

**Unique Entity ID No:** \_\_\_\_\_

**Project Timeline:**

**Project Synopsis:**

**Project Location:**

## **Project Activity Report:**

**Period Covered:**

**Project Amount:**

**Council Actions:**      Ordinance/Resolution  
   Ord. No. 01-2023

Date  
01-17-2023

**Progress Updates Current Quarter:**

**Contractor(s):**

*(if applicable)*

**Project Construction/Installation Dates:**

*(if applicable)*

**Financial Status:**

Report	Year	Period Covered	Costs Encumbered (quarter)	Cumulative Encumbrance	Current Period Expenditures	Cumulative Expenditures
7	2023	Apr 1 – June 30, 2023				
8	2023	Jul 1 – Sept 30, 2023				
9	2023	Oct 1 – Dec 31, 2023				
10	2024	Jan 1 – Mar 31, 2024				
11	2024	Apr 1 – June 30, 2024				
12	2024	Jul 1 – Sept 30, 2024				
13	2024	Oct 1 – Dec 31, 2024				
14	2025	Jan 1 – Mar 31, 2025				
15	2025	Apr 1 – June 30, 2025				
16	2025	Jul 1 – Sept 30, 2025				

**Documentation:**

*(if applicable, e.g. invoices, payroll line item, balance sheets, etc.) \*Please attach documentation as needed*

**Status of Project Completion (%):**