Monthly grant report

Northside Kids Club (example) | November 2026

Draft. 1 item needs a look before you send this. See "Before you send".

After-school program grant

Award A1 | Jan 1, 2026 to Dec 31, 2026

THIS MONTH

Visits	**23**
People served	**9**
Hours	**57.50**

What we did this month

[Report kids served (count each child once): add your text here. Checked number: People served 9.]

[Report attendance: add your text here. Checked number: Visits 23.]

Before you send

This part is for you. Delete it from the Word file before you send the report.

Fix list

Same row ID used twice

Duplicate IDs were left out of the totals.

Activity log row 6

Activity log row 26

Tasks this month

[To do] Report kids served (count each child once)

Due Nov 30, 2026 | Award A1 | Rule: Award letter (example)

People served: 9 (matches what you entered)

[To do] Report attendance

Due Nov 30, 2026 | Award A1 | Rule: Award letter (example)

Visits: 23

Where the numbers came from

Each number is the sum of these rows. Click a row to see it.

After-school program grant

Costs: $0.00

No rows.

Visits: 23

Activity log row 2: 1
Activity log row 3: 1
Activity log row 4: 1
Activity log row 5: 1
Activity log row 7: 1
Activity log row 8: 1
Activity log row 9: 1
Activity log row 10: 1
Activity log row 11: 1
Activity log row 12: 1
Activity log row 13: 1
Activity log row 14: 1
Activity log row 15: 1
Activity log row 16: 1
Activity log row 17: 1
Activity log row 18: 1
Activity log row 19: 1
Activity log row 20: 1
Activity log row 21: 1
Activity log row 22: 1
Activity log row 23: 1
Activity log row 24: 1
Activity log row 25: 1

People served: 9

Activity log row 2: counted
Activity log row 3: counted
Activity log row 4: counted
Activity log row 5: counted
Activity log row 7: counted
Activity log row 8: counted
Activity log row 9: counted
Activity log row 10: counted

Activity log row 11: already counted or no ID
Activity log row 12: already counted or no ID
Activity log row 13: already counted or no ID
Activity log row 14: already counted or no ID
Activity log row 15: counted
Activity log row 16: already counted or no ID
Activity log row 17: already counted or no ID
Activity log row 18: already counted or no ID
Activity log row 19: already counted or no ID
Activity log row 20: already counted or no ID
Activity log row 21: already counted or no ID
Activity log row 22: already counted or no ID
Activity log row 23: already counted or no ID
Activity log row 24: already counted or no ID
Activity log row 25: already counted or no ID

Hours: 57.50

Activity log row 2: 2.50
Activity log row 3: 2.50
Activity log row 4: 2.50
Activity log row 5: 2.50
Activity log row 7: 2.50
Activity log row 8: 2.50
Activity log row 9: 2.50
Activity log row 10: 2.50
Activity log row 11: 2.50
Activity log row 12: 2.50
Activity log row 13: 2.50
Activity log row 14: 2.50
Activity log row 15: 2.50
Activity log row 16: 2.50
Activity log row 17: 2.50
Activity log row 18: 2.50
Activity log row 19: 2.50
Activity log row 20: 2.50
Activity log row 21: 2.50
Activity log row 22: 2.50
Activity log row 23: 2.50
Activity log row 24: 2.50
Activity log row 25: 2.50

Spent through Nov 30, 2026: $0.00

No rows.

Proof links

You added these links. We did not open them.

Activity log row 2 | counted

No proof link

Activity log row 3 | counted

No proof link

Activity log row 4 | counted

No proof link

Activity log row 5 | counted

No proof link

Activity log row 6 | needs a fix, not counted

No proof link

Activity log row 7 | counted

No proof link

Activity log row 8 | counted

No proof link

Activity log row 9 | counted

No proof link

Activity log row 10 | counted

No proof link

Activity log row 11 | counted

No proof link

Activity log row 12 | counted

No proof link

Activity log row 13 | counted

No proof link

Activity log row 14 | counted

No proof link

Activity log row 15 | counted

No proof link

Activity log row 16 | counted

No proof link

Activity log row 17 | counted

No proof link

Activity log row 18 | counted

No proof link

Activity log row 19 | counted

No proof link

Activity log row 20 | counted

No proof link

Activity log row 21 | counted

No proof link

Activity log row 22 | counted

No proof link

Activity log row 23 | counted

No proof link

Activity log row 24 | counted

No proof link

Activity log row 25 | counted

No proof link

Activity log row 26 | needs a fix, not counted

No proof link

Source rows

Row 1 of each sheet is the header, so data starts at row 2.

Activity log row 2

activity_id: L1 | date: 2026-11-02 | award_id: A1
participant_id: K01 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 3

activity_id: L2 | date: 2026-11-02 | award_id: A1
participant_id: K05 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 4

activity_id: L3 | date: 2026-11-02 | award_id: A1
participant_id: K09 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 5

activity_id: L4 | date: 2026-11-05 | award_id: A1
participant_id: K04 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 6

activity_id: L5 | date: 2026-11-05 | award_id: A1
participant_id: K08 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 7

activity_id: L6 | date: 2026-11-05 | award_id: A1
participant_id: K03 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 8

activity_id: L7 | date: 2026-11-08 | award_id: A1
participant_id: K07 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 9

activity_id: L8 | date: 2026-11-08 | award_id: A1
participant_id: K02 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 10

activity_id: L9 | date: 2026-11-08 | award_id: A1
participant_id: K06 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 11

activity_id: L10 | date: 2026-11-11 | award_id: A1
participant_id: K01 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 12

activity_id: L11 | date: 2026-11-11 | award_id: A1
participant_id: K05 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 13

activity_id: L12 | date: 2026-11-11 | award_id: A1
participant_id: K09 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 14

activity_id: L13 | date: 2026-11-14 | award_id: A1
participant_id: K04 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 15

activity_id: L14 | date: 2026-11-14 | award_id: A1
participant_id: K08 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 16

activity_id: L15 | date: 2026-11-14 | award_id: A1
participant_id: K03 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 17

activity_id: L16 | date: 2026-11-17 | award_id: A1
participant_id: K07 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 18

activity_id: L17 | date: 2026-11-17 | award_id: A1
participant_id: K02 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 19

activity_id: L18 | date: 2026-11-17 | award_id: A1
participant_id: K06 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 20

activity_id: L19 | date: 2026-11-20 | award_id: A1
participant_id: K01 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 21

activity_id: L20 | date: 2026-11-20 | award_id: A1
participant_id: K05 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 22

activity_id: L21 | date: 2026-11-20 | award_id: A1
participant_id: K09 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 23

activity_id: L22 | date: 2026-11-23 | award_id: A1
participant_id: K04 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 24

activity_id: L23 | date: 2026-11-23 | award_id: A1
participant_id: K08 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 25

activity_id: L24 | date: 2026-11-23 | award_id: A1
participant_id: K03 | visits: 1 | hours: 2.50
evidence_url: (blank)

Activity log row 26

activity_id: L5 | date: 2026-11-05 | award_id: A1

participant_id: K02 | visits: 1 | hours: 2.50

evidence_url: (blank)

File checks

Pack ID 3198c5aa0e0712a06423045bbb983ef9ed9cc045806f2804d436850d811b191a

activities file SHA-256 4d5d546fef59db7637b7d02aebe5e11177ed0a27e73e1153d6edd8c1a8aac21c

expenses file SHA-256 1fe41eed7bec8ca4400ee5df25c13f91d98d85b2f41882b913e1f6adbc650636

Counts use valid rows only. Rows with a repeated ID are left out. People are distinct IDs with at least one visit. Costs and hours are exact to the cent. Award spend counts every imported cost up to the end of this month.

This draft checks records and math. You still need to check the funder rules and allowed costs.