**REPORT ON CUMULATIVE EXPENDITURE**

*(To be filled in for each participant (beneficiaries and affiliated entities), assembled by the coordinator and uploaded in a single file as deliverable in the Funding & Tenders Portal Grant Management System, at the due date foreseen in the system (and updated each year).*

 *This report is mandatory for grants of more than EUR 5 million, with prefinancing and reporting periods of more than 18 months. It will be used for EU internal accounting purposes only (without any effect on your project or the costs declared in your financial reports).*

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| **CUMULATIVE EXPENDITURE INCURRED FOR THE PROJECT***Please use points to separate whole numbers from decimals and spaces to indicate thousands (not commas). Example: 152 231.32.* |
| **Participant** | **Year** |
| **1** | **2** | **3** | **4** | **n** |
| **[insert beneficiary name]** | [insert cumulative expenditure in EUR incurred from the action starting date] | … |  |  |  |
| **[insert affiliated entity name]** | [insert cumulative expenditure in EUR incurred from the action starting date] | … |  |  |  |
| … | *…* |  |  |  |  |

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| **HISTORY OF CHANGES** |
| VERSION | PUBLICATION DATE | CHANGE |
| 1.0 | 01.05.2022 | Initial version (new MFF). |
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