



Neighborhood Grant Post-Event Reporting

Event Date	Event Type	Event Location
<input type="text"/>	<input type="text"/>	<input type="text"/>
Expected Event Attendance	Actual Event Attendance*	
<input type="text"/>	<input type="text"/>	

Expenses

How much do you expect to spend on this event/project? Please remember that grant funds may not be used to purchase fireworks or alcohol and to keep all receipts and invoices.

Amount Requested	Amount Approved	Amount Spent*	Amount Remaining*
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Any unused funds in excess of \$20 must be returned within two weeks of the event date. Return of funds may be made via cash or check only; payable to City of Littleton. Mail to Finance Department or deposit in the Littleton Center drop box, c/o Neighborhood Grant, City of Littleton, 2255 W Berry Avenue, Littleton, CO 80120.

Contact Name	<input type="text"/>	Payee Name	<input type="text"/>
Organization Name	<input type="text"/>	Other Name	<input type="text"/>

Today's Date*

***Attach Receipts** by taping to a sheet of paper and scanning them or by taking a picture of them. **Send receipts, along with this form, to the grant coordinator at dciernia@littletongov.org within two weeks of your event.** Photos from your event are also welcome!