

COMMUNITY EVENT SUPPORT GRANT FINAL REPORTING

INSTRUCTIONS: Within 90 days following the event, your organization must provide this report form, completed in full, alongside a final budget signed by two (2) executive offcers or an audited financial statement for the event. If available, promotional event material (copies of the event program, other print materials, and/or photos of the event (.jpg)) should also be submitted with permission for the City to use the photos, including anything with the City logo on it.

Event Name:												
EXECUTIVE SUMMARY												
Please provide a summary of the event which includes the effectiveness of the organization in following timelines and budget in executing the event, the benefit to Lethbridge residents and/or the enhancement of sense of community among participants, as well an estimate of economic activity and comment on the final budget. Please also include the following details; date(s) of event, the number of participants, spectators, and volunteers. Include any other relevant details and/or general comments.												
Total # Volunteers / Hrs			Total # Participants	Ī		Total # S				Total # Officials		
Total # of days for event		Total %	attendees travelling 80	ng 80km+ Total hotel nights of typical guest								
Final Report Checklist:		Execu	tive Summary		Final Budget Promotional Material							
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Freedom of Information and Protection of Privacy Act - The information collected to support your Grant Application is for the use of the City of Lethbridge in assessing your grant request. It is collected under the authority of Section 33C of the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact the City of Lethbridge at grants@lethbridge.ca .

OFFICE USE ONLY

Date Submission Received:

Final Project Actuals			
Event Name:		Cash \$	In-Kind
Final Expenditures (A) – Itemize and list costs			
Ineligible expenses include salaries, prizes, alcohol and merchandise for resale.	A - Expense TOTAL		
Final Bassaus (B) Thereins and list financial assumest/d	anations resolved		
Final Revenue (B) – Itemize and list financial support/de	onations received		
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Revenue from Grants - Itemize and list financial support	rt received from grants		
Community Event Support Grant (Total Awarded)	<u> </u>		
Other Grants - Provincial			
Other Grants - Federal			
Contribution from Presenting Organization			
NOTES:	D D TOTAL		
In accordance with due diligence requirements please ensure that the final budget form is complete, that all budget	B - Revenue TOTAL		
calculations are correct, and all required documentation has	C - Final TOTAL		(B-A=C)
been provided.			
Please list specific budget items paid by Community Eve	ent Support Grant:	\	/alue (\$)
Executive Signatures			
Print Name			
Executive Position			
Date			