

Please provide any notes or info you would like us to be aware of when reviewing:	
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Total Per Cost Category	
Donations	
Personnel Costs *	
Volunteer Hours *	
Donated Labor *	
Material & Supplies	
Real Property	
Misc. Costs	
Total:	

Must Match Closeout Billing Statement	
Total Project Cost	
Grant Receipt's Match **	
Partial Payment (if applicable)	
Remaining Reimbursement ***	

* Please enter this information based on the number of Volunteer & Personnel Hours and Donated Labor

** If an organization's project total is under budget, the agreed-upon % match will still need to be met. The grant recipient's % match is found on the Fiscal Incentive Agreement. Your organization may be required to return a partial payment if the total project cost is less than the partial payment.

*** If an organization does not spend the full FIG funding, they will not receive the full reimbursement; even if they exceed the agreed-upon match.