Arts Council of New Orleans

Community Arts Grants Program

Final Report Expenditure Form

Grant award amount: $_____ Grant Year _____ Page _____ of _____ Pages

Grantee: _____

Check No.	Date	Payee	Personnel Administrative	Personnel Artistic	Personnel Technical	Utilities	Outside Fees Artistic	Outside Fees Other	Marketing & Printing	Supplies & Materials	Space Rental	Equipment Rental	Travel	Postage	Fiscal Agent Fee	Other (ie. Insurance)
TOTALS																

TOTAL AMOUNT SPENT: $_____

Please read Instructions for Final Report Expenditure Form before filling out. You may hand write the information on this form.
Please attach documentation of grant-funded expenditures (copies of cancelled checks & receipts/invoices) in the order presented on this form.

mega/CAGexpenditureformWEB