## FY\_\_ LOCAL RECORDS GRANT PROGRAM Final Financial Report

| Grant Project Number: | <br> |
|-----------------------|------|
| Organization Name:    | <br> |
| Date:                 | <br> |

List each expenditure by line item. Include only those expenditures approved in the project budget.

| LINE ITEM   | VENDOR NAME | ITEM OR SERVICE | COST | INVOICE<br>NUMBER | INVOICE DATE | GRANT FUNDS | OTHER FUNDS | TOTAL |
|-------------|-------------|-----------------|------|-------------------|--------------|-------------|-------------|-------|
| Supplies    |             |                 |      |                   |              |             |             |       |
| Vendor      |             |                 |      |                   |              |             |             |       |
| Consultant  |             |                 |      |                   |              |             |             |       |
| Other       |             |                 |      |                   |              |             |             |       |
| GRAND TOTAL |             |                 |      |                   |              |             |             |       |

**CERTIFICATION:** I certify to the best of my knowledge that this final financial report is correct and complete and that all expenditures listed are for the purpose set forth in the grant application and award documents.

Typed or printed name and title of authorized individual

Signature of authorized individual (use blue ink)

Date