



**LOS ALAMOS
MAINSTREET**

Final Report

(To be submitted with itemized request for payment, receipts or other documentation of expenditures, and copy of ads/promotional materials showing inclusion of MainStreet acknowledgement)

Project/Event Name:	
Project/Event Date:	
Amount Awarded by MainStreet:	
To Whom Should Check Be Made Payable To? Please Also List Address if it is to be Mailed. Otherwise, Pickup at 190 Central Park Sq., Los Alamos is Expected.	
Names of Participating Businesses and Organizations	
Estimated Number of Attendees:	
Describe project/event outcomes in terms of promotional impact for downtown, economic benefit, and leveraging of MainStreet funding provided:	
Estimated Total Cost of Project/Event:	\$
Estimated Total Marketing Cost of Project/Event:	\$
Requested Matching Amount of Marketing Funding from MainStreet (up to 50%):	\$