**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%):** | | $ |