**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%):** | $ |