



The Township of South Stormont
Municipal Grant Final Activity Report

Due Date: 60 Days after your event/program concludes.

Please complete all sections and ensure all supporting documentation has been included for your report to be reviewed by the Director of Finance or designate.

If you require assistance completing this report, please contact the Finance Specialist prior to the deadline at 613-534-8889 ext. 227 or accountsreceivable@southstormont.ca

Reports can be dropped off at the Township Office, emailed to accountsreceivable@southstormont.ca, or mailed to:

Township of South Stormont
c/o Municipal Grant Program
2 Mille Roches Rd. PO Box 84
Long Sault ON K0C 1P0

1) Organization's General Information

Name of the organization: _____
Project Title: _____
Address: _____
Telephone: _____ Contact: _____
Email: _____
Mailing Address: _____



2) Organization's Description of Event

3) Organization's Accountability of Funds

Funds Received	\$
In-Kind Received	\$
Total Support Received	\$

Were all the funds received used as per The Municipal Grant Application and as acknowledged in the Letter of Agreement?

- Yes
- No
- Other (Explain)

If you have unused funds, please deliver them back to the Township Office as per the Letter of Agreement.

Attach:

All receipts and invoices related to the funds received and used.



4) Organization's Declaration

I confirm that the information contained in this report and accompanying documents are true, accurate and complete.

As an authorized representation of _____

I, (please print) _____

Attest that all information contained in this report is accurate to the best of my knowledge.

Authorized Representative

Date