

| 2019/2020 Final Report Checklist | | Checkbox |
|---|---|-----------------|
| Insert the Dates of your Project here (Project must be between October 1, 2019 and September 30, 2020 and take place in Miami Beach) | | |
| Was your project publicly accessibly? | | |
| Please include a list of all funding sources secured for your grant-funded project. Please note that a minimum \$1 to \$1 funding match (through cash, in-kind, or a combination of both must be secured). This item is not applicable to Anchors. | Refer to Tab 2 for Spreadsheet to complete. | |
| Please provide all examples of where the City of Miami Beach logo was displayed when the grant-funded project was presented to the public. | Attach to Final Report. | |
| Please include proof of payments made in conjunction with this Grant, including all vouchers, bills, invoices, receipts, and canceled checks. These items are required to be dated within the fiscal year for which they are approved (October 1, 2019 - September 30, 2020). If payments and invoices dated in the prior fiscal year are submitted for grant funding, they must be specific to the approved project with a written explanation provided. | Refer to Tab 3 for Spreadsheet to complete, and attach all referenced invoices and proofs of payments to your Final Report in the order that you presented them in Tab 3. | |
| Please include completed surveys by audience members | Attach to Final Report. | |
| Final Report Deadline: October 16, 2020 | Submission Date: | |