



Family Support Grant
End of Year Documentation:
Annual Expenditures

Parents of recipients of Family Support Grants must complete documentation of the actual expenditures made using subsidy funds. In the space below, please itemize how much was spent in each category for the year.

Recipient's Name: \_\_\_\_\_ Year Covered: \_\_\_\_\_

Please itemize and attach copies of receipts for the last quarter of the year.

Table with 3 rows and 2 columns. Row 1: Support Purchased: (Please itemize) / Amount Spent. Row 2: Generic Services Purchased: (Please itemize) / Amount Spent. Row 3: Goods Purchased: (Please itemize) / Amount Spent.

Total Expenditures for Period Reported: \_\_\_\_\_

Parent Signature

Date

Case Manager/FSG Coordinator Signature

Date

\*\*Please save all receipts and documentation for two years\*\*