



## Evidence of Expenses

If you have already incurred the expenses and are seeking reimbursement of up to \$2,000, please complete and submit this form at the time of your application, along with proof of purchase, i.e. receipt or credit card statement. You must submit this form in addition to proof of purchase.

If you have not incurred the expense, you must submit this form no later than three weeks after receipt of grant funds. If you are submitting your form after receiving the grant funds, please submit your form to [outdoor@anaheim.net](mailto:outdoor@anaheim.net).

Questions: 714-765-4925

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Have the items (listed below) already been purchased? Check one:      Yes      No

*If yes, please include proof of purchase when submitting your application, i.e. receipt or credit card statement.*

*If no, proof of purchase must be submitted to [outdoor@anaheim.net](mailto:outdoor@anaheim.net) no later than three weeks after receipt of grant funds.*

Expense Type (Purchase or Rental)	Item	Quantity	Cost (with tax)	Total Cost	Use	Notes
<b>Total Grant Funds Used</b>				\$		
<b>Total Grant Funds Remaining</b>				\$		