

City of Columbus

Coalition for a Nonviolent Columbus

Neighborhood Grant Final Report Form

Submit Final Report to:
City of Columbus, Department of Public Safety
Attn: Grant Final Report
50 W. Gay Street, 2nd Floor
Columbus, Ohio 43215

OR

Submit electronically to:
aaford@columbus.gov

For Questions:
Gale Gray
614.645.1950
gagray@columbus.gov

**City of Columbus
Coalition for a Nonviolent Columbus
NEIGHBORHOOD GRANT FINAL REPORT**

ORGANIZATION/GROUP NAME:
ADDRESS:
CITY/STATE/ZIP:
PRIMARY CONTACT PERSON:
PRIMARY CONTACT DAY PHONE: EVENING PHONE:
PRIMARY CONTACT EMAIL:
GRANT TOPIC AREA (Please mark the appropriate area) <input type="checkbox"/> PUBLIC SAFETY <input type="checkbox"/> NEIGHBORHOOD IMPROVEMENT <input type="checkbox"/> EDUCATION AND OUTREACH
AMOUNT OF GRANT RECEIVED: \$
FINAL BUDGET FOR THIS PROJECT: \$
COMMUNITY(IES) SERVED BY THIS PROJECT/PROGRAM:
DATE PROJECT/ PROGRAM WAS COMPLETED:
SIGNATURE(S)/DATE:

(Attach additional sheets as necessary)

1. Describe the overall project/program that was funded.
2. What impact has this project/program had on the community?
3. What challenges were you able to overcome during the course of this project/program?
4. How many volunteers were involved in the implementation of this project/program?
5. What are the measurable short-term and long-term outcomes of this project/program?
6. Please indicate the City departments and other agencies (if any) that assisted with the project/program.
7. How do you intend to continue this work outside of the grant funding?
8. Please complete the attached project/program budget using the form provided. Make certain to include all cost associated and any additional funds that were received.
9. Please include photos or video from the project/program that was funded.

The final report must be submitted within 30 days of completing the funded project/program.

BUDGET SHEET

Expenses (describe items)	Requested Amount	Actual Amount Spent	Other Funding Received
Supplies & Materials:			
Subtotal Supplies & Materials			
Services:			
Subtotal for Services:			
Other:			
Subtotal for Other:			
BUDGET GRAND TOTAL:			