



Carlos Alvarez, Mayor

**Cultural Affairs**  
111 NW 1st Street • Suite 625  
Miami, Florida 33128  
T 305-375-4634 • F 305-375-3068  
[miamidadearts.org](http://miamidadearts.org)

[miamidade.gov](http://miamidade.gov)

## **Guidelines for Completing the Universal Final Report Form**

As stated in the Grant Award Agreement (contract), Article II. 6 – Report Deadline: all grantees, "...must submit to the Director or his designee, a Final Report documenting that the Grantee is meeting or has fulfilled all project and financial requirements."

Final Reports are due by the date specified in Article I of the Grant Agreement, (at the top of the signature page of your grant contract), which is normally calculated as 45 calendar days after your project completion (end) date.

"Core" grants that provide general operating support (such as ADV, FEST, HCJ, DAN, and YAM) typically have project completion dates corresponding to the end of the County's fiscal year (September 30), with final reports being due by November 14. Note: If the Final Report due date falls on a Saturday, Sunday or legal holiday, the final report would be due the following business day.

The Universal Final Report Form may be downloaded from the Miami-Dade County Department of Cultural Affairs Culture Grants Online (CGO) website at:

<http://miamidadearts.culturegrants.org/navigation/links/page/manage-award> .

Note, the Universal Final Report Form is formatted as a protected Microsoft Excel spreadsheet.

For assistance with completing the Universal Final Report form, please contact your Miami-Dade County Department of Cultural Affairs program administrator directly or call (305) 375-4634. For a list of program administrators and their contact information, click [here](#).

### **To complete the Universal Final Report Form:**

- **FISCAL YEAR**  
Enter the fiscal year corresponding to your grant award. The fiscal year will be stated on your grant award letter. Note, the fiscal year corresponds to the County's fiscal year of October 1 – September 30 and will match the fiscal year indicated on the grant application for which you were awarded.
- **GRANT PROGRAM NAME**  
Select the appropriate grant program for which you were awarded using the drop down arrow.
- **QUARTER (CG and TDC only)**  
Select the appropriate quarter for which you were awarded using the drop down arrow. Do not select a quarter unless you have been awarded a CG grant (Community Grant) or TDC grant (Tourist Development Council).
- **ORGANIZATION CONTACT INFORMATION**  
Provide the name and contact information for the person responsible for the Final Report. This individual will be the person contacted regarding any questions or required corrections for the Final Report.



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## **PROJECT / SEASON INFORMATION**

Project Title: The project title can be found in Article I, #3 of your Grant Award Agreement (the contract signature page).

Project Venue/Locations: Provide a summary listing of the location(s) of where the project/program activity(ies) took place. Please include the address of the venue(s).

Date(s) of Activities: Provide a summary listing of date(s) of when the project/program activity(ies) took place. Note, the project dates should fall with the dates stated in Article I, #5 and #6 of your Grant Award Agreement (the contract signature page).

Admission/Fees: Indicate if your project/program activity(ies) were free or if a ticket admission, tuition or other fee was charged. If some activities were free and others were ticketed, you may check both. Be sure to state the price range for the ticketed project/program activity(ies).

Numbers of Children/Youth Served: Estimate the numbers of children served per age group and in total, for all project/program activities. These numbers should include all children/youth who were in attendance, participating and/or performing COMBINED for all project/program activity(ies).

Numbers of Children/Youth with Disabilities: Out of the total estimated number of children/youth served above, estimate the total number of Children/Youth having disabilities.

Total Participation (Audience/Attending): Estimate the total number of individuals (including all adults PLUS all children/youth) attending your activity(ies) for the entire project/program. This number represents the total number of audience members.

Total Participation (Performing/Instructing): Estimate the total number of individuals (including all adults PLUS all children/youth) performing/presenting/instructing in your activity(ies) for the entire project/program. This number represents the total number of artists, presenters, lecturers, and/or instructors.

### **• PROJECT SUMMARY: QUESTIONS 1 – 5**

Q 1 – provide a narrative summary of all of the project/program activity(ies) that took place. Hint: this summary should correspond to the project synopsis (summary) presented in your grant application, incorporating any changes that may have occurred.

Q 2 – describe any changes that may have occurred (either positive or negative), which differ from the original project/program as presented in your grant application and Grant Award Agreement (contract). If no changes occurred, state “No Changes”.

Q 3 – provide a summary evaluation regarding the success and/or problems regarding the project/program activity(ies). What did you use to determine whether or not the project/program was successful?



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Q 4 – describe how your project/program was marketed. Be specific in regard to the media used and be sure to state what worked successfully.

Q 5 – describe the impact your project/program had on Miami-Dade County residents' quality of life and tourism.

- **SUPPORT DOCUMENTS – QUESTION 6**

The support documents serve as a way to document the project/program activity(ies), as well as provide evidence that the project/program was implemented in accordance with the Grant Award Agreement (contract). The support documents should tell a story and is an opportunity to showcase the success of the project/program. Keep in mind that materials related to the project/program must include the required and correct publicity credits as outlined in the Grant Award Agreement (contract).

- **CANCELLED CHECKS & INVOICES (EVIDENCE OF PAYMENT) – QUESTION 7**

Grantees are required to provide evidence that grant dollars were spent in accordance with the Grant Award Agreement (contract). This evidence/documentation must correspond to the grant award budget in the Final Report Form.

In order to demonstrate that grant dollars were spent appropriately, Grantees must submit evidence in the form of a receipt or invoice for all grant expenditures – what goods/services were purchased, **together** with the corresponding proof of payment (cancelled checks) for those line items. For each grant expenditure, there must be proof of purchase AND proof of payment.

Grantees should provide COPIES (not originals) of the front and back of each cancelled check to show proof of payment. Alternatively, grantees may provide bank issued evidence of payment in the form of a cancelled check summary statement.

Grantees should NOT make payments in cash, unless an appropriate dated receipt and/or invoice is received documenting the goods or services received and, showing that the bill was paid in full. For cash payments issued to artists or any other individual, Grantees must submit a notarized affidavit signed by the artist or individual receiving payment, attesting to the services provided, the date of services and payment received.

Grantees making payment with a credit card must still provide evidence of what was purchased in the form of a dated receipt/invoice and a copy of the cancelled check showing payment was made for the credit card charges.

- **FINAL REPORT EXPENSE SUMMARY TEMPLATE – QUESTION 7**

Grantees are strongly encouraged, and in some instances required, to use the Final Report Expense Summary template as an attachment to the Final Report Form to help organize the required cancelled checks and invoices. Grantees should contact their grant program administrator to ask if the Final Report Expense Summary Template is required for their particular grant program. The template is a Microsoft Excel Spreadsheet that may be customized as needed. The template may be downloaded from the Miami-Dade County Department of Cultural Affairs website at:



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If not using the Expense Summary template, Grantees must still provide evidence of grant expenses and payments and should attach a summary sheet to organize the documentation.

The summary sheet must include the following information:

Table with 3 columns: Grant Budget Categories, Service/Sale Date, Check #; Payee, Invoice #, Total Amount of Check; Description, Payment Date, Grant Allocation Amount.

TDC GRANTEES ONLY: QUESTION 8

This section is to be completed by Tourist Development Grants (TDC) grantees only, in order to document the impact of the project/program on Miami-Dade County tourism. Note: 19e is specific to live broadcasts of the event. Please do not confuse this section with paid or donated advertisements.

PROJECT BUDGET

The project budget should reflect actual amounts for your total project/program activity(ies), and should correspond to the project budget presented in the Restatement of Project Budget form attached to your Grant Award Agreement (contract).

For "Core" grant programs that provide general operating support (such as ADV, FEST, HCJ, DAN, and YAM), the project budget is the same as the organization's operating budget for the corresponding fiscal year. For organizations whose activities occur exclusively in Miami-Dade County, the completed year cash budget should match your IRS Form 990 or Audited Financial Statement. Do not include Capital expenses or restricted/Temporarily Restricted funds.

GRANT DOLLARS ALLOCATED COLUMN

The grant dollars allocated column on the Expenses form (page 4) shows how the grant dollars were actually spent. Column 1 must match the grant award budget presented in the Restatement of Project Budget attached to your Grant Award Agreement (contract). Note: Any changes to the grant award budget must be requested in writing to the Director of Cultural Affairs prior to the grant project end date and cannot exceed 25% of the total amount of the grant award.

SIGNATURE/CERTIFICATION OF AUTHORIZING OFFICIAL

The final report form must be signed by an organization representative that has the legal authority to enter into contracts on behalf of the grantee organization. The name and signature must also match one of the same individuals that signed the Article I, grant award agreement (contract) cover page.

Grantees must submit one (1) original, signed, notarized Universal Final Report Form, together with all required supporting documents to their program administrator by the report due date indicated in Article II. 6 of their grant award agreement.