

GRANT EXPENDITURE REPORT

Grant ID #: «Request_ID»

Grantee: «Org_Legal_Name»

Grantor: The Lynde and Harry Bradley Foundation, Inc.
1241 North Franklin Place
Milwaukee, WI 53202-2901

Date of grant approval: «Request_Disposition_Date»

Total grant amount: «Request_Grant_Amount»

Purpose of grant: «Request_Project_Title»

«Pay_Views_Amount_Date_Check»

Amount of grant spent (U.S. \$): _____ **Amount Remaining:** _____

Please indicate reporting period: _____

Use of grant: Please attach to this form an expenditure statement detailing all expenditures made from grant funds (including salaries, travel and supplies). Convert all amounts to U.S. dollars. Include any additional financial information relevant to the grant.

Program made toward the goals of the grant: (Please attach programmatic reports.)

Books and records: The Grantee certifies they have maintained records of receipts and expenditures and will make its books and records available to the Grantor or an authorized agent upon request.

Certification: The Grantee certifies that the grant was used by the Grantee solely for charitable purposes as specified in section 170(c)(2)(B) of the United States (U.S.) Internal Revenue Code of 1986 and that no portion of the grant or the income there from was used by the Grantee to carry on propaganda or otherwise attempt to influence legislation; to influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive; to make any grant which did not comply with the requirements of section 4945(d)(3) or 4945(d)(4) of the U.S. Internal Revenue Code of 1986, or to undertake any activity for any purpose other than one specified in section 170(c)(2)(B) of the U.S. Internal Revenue Code of 1986.

Signature

Date

Title