

TOURISM GRANT PROGRAM MID-TERM AND/OR FINAL REPORT

- Attach receipts/paid invoices for monies spent and a check to the City of Seaside for any unspent funds.

(Please see guidelines for more info.)

Project Title:

Contact Name:

Phone:

Email:



1. Report of actual income and expenses as compared to budget submitted:
(please be detailed, attached receipts or supporting spreadsheet)

2. Do you have unused City grant funds remaining? If so how much?

3. Date project was (or will be) completed:

4. Results. Did you reach your target audience or goal? How did you measure success?

5. Include data that supports how many room nights you believe this program helped generate.