



Intellectual and Developmental Disabilities

Family Support Grant Program End of year Documentation:
Annual Expenditures

Parents of recipients of Family Support Grants must complete documentation of the actual expenditures made using subsidy funds. In the space below, please itemize how much was spent in each category for the year.

Recipient's Name: _____ Year covered: _____

Please itemize and attach copies of receipts for last quarter of the year.

<u>Support Purchased: (Please itemize)</u> Persons or agencies, support for family members/caregivers	Amount spent
<u>Generic Services Purchased: (Please itemize)</u> Services available to the general public purchases	Amount Spent
<u>Goods Purchased: (Please itemize)</u> Items	Amount Spent

Total Expenditures for Period Reported: _____

Parent Signature

Date

Case Manager/FSG Coordinator Signature

Date

Please save all receipts and documentation for two years