

## Annual Accounting Report – Litter Prevention & Recycling Grants

**Report only Program Grant Expenses for the July 1, 2014 to June 30, 2015 grant year. Due: August 1, 2015.**

**A. Primary Organization/ Locality reporting grant expenditures:**

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**B. Available FY 2015 Grant Funds:**

	<b>GRANT FUNDS</b>
1. FY 2015 Grant award	\$ _____
2. Carry-over funds from previous grant years	\$ _____
3. <b>Total Grant Funds available for FY 2015 program needs</b>	\$ _____

**C. Grant Fund Expenses**

	<b>AMOUNT SPENT</b>
1. Salary, Wages, and Fringe Benefits	\$ _____
2. Essential Supplies (includes trash bags, receptacles, etc.)	\$ _____
3. Contractual Services (Specify) _____	\$ _____
4. Travel (Specify) _____	\$ _____
5. Other (Specify) _____ <i>(May include up to \$100 for professional memberships.)</i>	\$ _____
6. <b>Total Grant Fund Expenses</b>	\$ _____

**Note that you are reporting only for the money/funds that DEQ has awarded to your program. The reported grant fund expenses on line C6 cannot exceed the total available grant funds reported on line B3.**

**D. Unspent Grant Funds**

1. Total DEQ funding available for FY 2015 (B3)	\$ _____
2. Minus Total Grant Funds Expenses (C6)	-- \$ _____
3. <b>Balance</b> (remainder to be deducted from FY 2016 grant award)	\$ _____

**E. Certification: By my signature below, I certify that the information provided on this form is accurate.**

**\*Signature:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

*\*Authorized signature of the County Administrator, City Manager, Town Manager, locality Chief Financial Officer, or the Coordinating Agency's Executive Officer or Chief Financial Officer is required.*

**Email address(es) for the program contact(s):**

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**Mail to: Virginia DEQ, Attn: Recycling & Litter Grants, P.O. Box 1105, Richmond, VA 23218**