

Denver Arts & Venues 2022 Denver Arts & Venues Recovery Fund for Non-profit Arts Organizations Expense Tracker

This tracking template is to assist recipients of the Denver Arts & Venues Recovery Fund for Non-profit Arts Organizations to track expenditures made using the funding they have received through this grant. Please enter the date of payment, who payment was made to, a description of the purchase or payment and the total amount including taxes and/or fees in the table below. More than one sheet may be used if necessary.

All funding must be utilized by December 31, 2022. The total should equal the exact amount granted to the organization. Please make sure to enter your name and the date at the bottom of this document.

This document must be completed and received by January 31, 2023, and be returned to Sonia Rae at Sonia.Rae@denvergov.org

Date of Payment	Vendor, Supplier, Payee Name	Description of Purchase/Payment	Total
TOTAL:			

Recipient Name:

Date Submitted: