**Section 400.100 Investment Completion**

a) Grantees must submit to the Council a final report that includes a description of the grantee's performance of the project and a detailed list of expenditures, including match funds, if applicable, in relation to the approved budget. Variances in budget lines must be explained in the report.

b) Grantees shall submit copies of any audits they have had completed during the time period that Council funds were expended. Failure to submit audits may impact future Council consideration of proposals from the grantee.