

**Firebirds Local Tourism Grant Options (2017)**

At the request of the Committee, please find below five reimbursement options for payment of 2017 funding towards the Lombard Firebirds Local Tourism Grant.

**2017 Grant Data**

Budgeted Expenses (anticipated): \$31,800  
Actual Expenses: \$13,262  
Receipts Provided: \$10,067

Ratio Initial Grant Award/Budgeted Expenses: 25%  
Ratio Actual Expenses/Budgeted Expenses: 41%  
Initial Grant Award: \$ 6,631

**Reimbursement Options**

Option A:	All	Reimburse entire initial grant award (100%)	\$6,631
Option B:	None	Deny any award to grant recipient (0%)	\$ 0
Option C:	50% of Expenses	Cap award to 50% of actual expenses	\$6,631
Option D:	25% of Expenses	Match ratio of initial grant award/budgeted expenses	\$3,316
Option E:	41% of Grant Award	Match award to ratio of actual expenses to budget	\$2,718