

General Operating Support (GOS) FY26 Final Report (Part 1 of 2)

To receive your final 10% payment for the FY26 GOS grant, you must complete the GOS Final Report (Part 1). Please note that payment processing begins once the final report is received and approved; submitting it at your earliest convenience will help ensure a timely disbursement.

Two-Part Reporting Overview

- Part 1 (Financial & Performance Measures): Focuses on grant-specific financial data and performance metrics. **Due date: June 1, 2026**
- Part 2 (Comprehensive Report): Includes final financial data and required NEA reporting. Instructions for Part 2 will be emailed in the coming months. **Due date: August 1, 2026**
- Both Part 1 and Part 2 are mandatory to maintain grant compliance and eligibility for FY27 funding.

Expenditure Requirements

Before submitting Part 1, your organization must have spent 100% of the total award amount. You are required to report on the entire award, not just the funds received to date.

Note: You do not need to finish all programming to submit Part 1, provided the funds are fully expended. If you have already spent your grant award, we encourage you to submit early to trigger your final payment as soon as possible.

Need Assistance? If you have questions regarding your expenditures or the new reporting process, please reach out to our grants team at uamgrants@utah.gov

Below are the Part 1 report questions for your reference. You must complete the report ONLINE at this web address: <https://forms.gle/NTxamBwhzoUgQVk18>

* Indicates required question

Email*

Name of Organization:*

Grant Contact First & Last Name:*

Phone:*

Total FY26 GOS Award Amount*

This number should reflect your total award amount, not the 90% payment you have received thus far. This number can be found in your award letter, in your grant portal, or on the first page of your grant contract.

Award Amount Spent*

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Approximate date when all grant funds were completely spent (DD/MM/YYYY):*

Were you able to meet the "Performance Target" you originally submitted in your application?*

Please tell us what you accomplished in relation to your "Performance Target" and how this was impactful to your project (or organization). If you did not meet your target please explain why.*

GOS AWARD: DETAILED EXPENSES

For each expense category below, please list the amount of money charged against your GOS grant. The sum of all line item expenses, below, should total your FY26 GOS award amount.

Remember, you must have spent 100% of your award amount before you can submit this form.

If you did not spend your GOS funds on a particular line item/expense, please enter "0". Each line requires a response.

Salaries & Benefits*

Contract Workers / Artists*

Rent / Mortgage*

Utilities / Facility*

Program Supplies*

Marketing / Ads*

Travel / Lodging*

Office Supplies*

Miscellaneous / Other*

If you listed an amount in "Miscellaneous / Other" please explain.

GOS AWARD: EXPENSES NARRATIVE

Please provide an explanation of the expenses charged against your GOS grant. How were the funds used to provide operational support? Were the funds used for something different than what you had originally applied for? (i.e. if you spent \$500 on 'Program Supplies' describe what was purchased and why. Include an explanation for each line item.)*

CURRENT ORGANIZATIONAL FINANCES

Projected Operating Budget (What you projected for your current fiscal year)*

Total Revenue (Actual YTD - how much your organization has earned as of today from all income sources for your fiscal year):*

Total Expenses (Actual YTD - how much your organization has spent as of today for your fiscal year):*

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REPORT CERTIFICATION

Organization Representative Signature (type name for certification):*

Date of Certification (DD/MM/YYYY):*

SAMPLE