



THE NRA SCHOOL SHIELD PROGRAM

2022-2023 Final Report

GRANT IDENTIFICATION

All grant recipients are required to submit a final report at the conclusion of the project/ activities. Final reports assist us in understanding how grants were executed and help ensure funds are utalized in an appropriate manner. Final reports are due within 30 calendar days following the project end date as stated in approved grant applications.

1. Organization Name _____

2. Grant Amount \$_____

PROJECT IMPACT

Please complete the following to the best of your knowledge. If additional space is needed, you may attach supplementary typed pages with extended detail. You may include photos (including before and after shots), newspaper clippings, testimonials, and other supporting documentation illustrating the success of the grant.

1. How and to what extent were the goals and objectives of your application met? Be sure to list each individual project and/or activity citing the need/issue and how the need/ issue was addressed.

2. How did the grant contribute to the overall success of your project and how was this success measured?



3. Do you feel that this grant allowed you to prioritize safety and security projects that you might not have been otherwise able to execute?

Yes No

4. How many individuals benefited from this grant?

- Students Benefiting: _____
- Staff Benefiting: _____
- Others Benefiting: _____

RECOGNITION

Please complete the following fields.

1. Did you recognize the NRA Foundation and/or the NRA School Shield program for this grant? If yes, how?

2. Would you be willing to help promote the NRA School Shield Grant Program? Participation could include interviews and/or testimonials to be used in promotional materials online and in print.

Yes No

3. (Optional) Please share your thoughts and feedback on your experience with the NRA Foundation and your NRA School Shield grant.



DETAIL OF EXPENDITURES

Please complete the following to account for all expenditures of grant funds. If additional space is needed, you may attach supplementary typed pages with the extended detail. ALL expense lines MUST be accompanied by receipts (copies of receipts are acceptable) or paid invoices.

As a reminder, grant funds may only be used for items as approved. Checks for unused funds may be made payable to "The NRA Foundation" - please note the grant number in the memo section of the check. Checks can be mailed to:

The NRA Foundation, Attn: Finance, 11250 Waples Mill Road, Fairfax, VA 22030

Equipment & Supplies: \$ _____
Printing & Publishing: \$ _____
Construction Costs: \$ _____
Other Expenses: \$ _____

Total: \$ _____

Explanation of Other Expenses:

Please attach the following to your final report:

- Grant Expense Summary
- Receipts and/or Paid Invoices

ACKNOWLEDGEMENT

I certify that the information presented in this final report is complete, accurate, and truthful, and that all grant expenditures were incurred solely for the purpose as presented in the grant proposal.

Report Prepared By: _____

Title: _____

Date: _____