

Final Report and Reimbursement Request



**Beyond
Lawns**

An initiative of The Watershed Foundation

Deadline: June __, 2026

Name: _____

Property Location: _____

Attach Copy of Signed Install and Maintenance Plan:

Reimbursement Request:

Total Project Cost: _____

Amount Requested for Reimbursement: _____

*May not exceed 75% of the total project cost.

*Reimbursement may take 4-6 weeks after all documentation has been received.

Instructions for Invoice Summary

Using the enclosed Invoice Summary form, please list all expenses incurred for this project (not just those for which you are requesting reimbursement) and attach original receipts and invoices. See the example.

Original receipts and invoices are required for reimbursement.

Application fees and sales tax are not eligible for reimbursement.

All reimbursement requests must be received by TWF no later than June 5th, 2026. Please send these forms along with your original receipts/invoices to coordinator@watershedfoundation.org or mail to:

The Watershed Foundation

PO Box 55

North Webster, IN 46555

Signature: _____

I certify that all the costs outlined in this form have been incurred as part of the promise to maintain these practices for no less than 5 years, or I will reimburse all grant funds to The Watershed Foundation.

TWF Invoice Summary



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Description of Item or Activity Expense*	Total Invoice Amount
TOTAL COST	

Grant Reimbursement Requested (shall not exceed amount awarded):

**Submit original receipts and invoices with this form*

***TWF cannot reimburse permit fees nor sales tax*