



AMERICORPS IN MISSOURI

Inventory of Residual Supplies

This form catalogues items purchased with federal grant funds that, in aggregate, exceed \$5,000 or provides a statement that such supplies (if any) do not exceed \$5,000. You may email this form to your Portfolio Manager AFTER the Authorized Representative signs it. Alternately, the Authorized Representative may directly email the Portfolio Manager a declaration of Unused or Residual Supplies purchased with federal grant funds that, in aggregate, exceed \$5,000, state that there are none, or confirm that the total is below \$5,000.

Closeouts are a requirement for all grants awarded by AmeriCorps. Closeout is the process by which grantees complete all necessary financial, program, and administrative actions required under the grant. The provisions in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, also known as 2 CFR Part 200, govern the closeout of federal grant awards. If the estimated Fair Market Value is less than \$5,000, title rests in the grantee and no inventory is necessary.

Official Signature: _____
Printed Name: _____
Title: _____

Grant Number: _____
Date of Submission: _____
Telephone Number: _____

Is the program continuing beyond the expiration date of this AmeriCorps Grant? Yes No

If the above answer is YES, does the grantee request to continue use of all or part of the supplies? [Identify All Such supplies Below by Marking it with a Double Asterisk. (**)] Yes No

Does the grantee request the use of supplies on other federally supported activities? Yes No

Item Description	Location/Site	Current Fair Market Value	Final Authorized Date
TOTAL:			