



“WILDLAND FIRE GRANT” VOLUNTEER FIRE ASSISTANCE GRANT FINANCIAL DISBURSEMENT REPORT

Official Name of Department: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____

This report must be completed in detail and submitted to the Office of Forestry for review and approval before any VFA grant payment funds will be issued as reimbursement for authorized expenditures. Reimbursement will be made only for previously approved purchases, as specified in your application, for up to but not more than 50% of the actual net cost of the items or services purchased. Reimbursement will in no case exceed the amount authorized and awarded in your VFA-Wildland Fire grant.

No purchase(s) made prior to the **V.F.A. – Wildland Fire Grant Award Letter notification date** will be accepted for reimbursement.

The Finance Disbursement Report **MUST** arrive at the LDAF, Baton Rouge office, by **4:30 PM, March 1, 2027.** Departments failing to report by this deadline may lose their grant funding.

If equipment or services ordered cannot be received until after the due date for filing this report, the eligible fire department shall submit an e-mail to the LDAF Program Director, explaining the reason for the delay. Extending the “deadline” period for the submission of the Disbursement Report MAY be approved at the Program Manager’s discretion. Approval may only be granted for circumstances beyond the Fire Departments’ control.

Itemize each purchase and attach invoices and/or receipts and proof-of-payment thereof in the order listed. Should any problem or question arise in completing this report, please feel free to request assistance by contacting:

Matt Polk or Nicole Hawes

Ph: (225) 925-4500

Email: ForestProtection@ldaf.state.la.us



EXPENDITURES FOR V.F.A. - WILDLAND FIRE GRANT

EQUIPMENT - APPARATUS - PARTS - SUPPLIES

ONLY WILDLAND ITEMS "APPROVED" BY LDAF ON THE AWARD NOTIFICATION LETTER MAY BE SUBMITTED FOR COST-SHARE REIMBURSEMENT.

List below all items submitted for reimbursement, along with copies of invoices and proof-of-payment documents.

Department Name: _____

Grant Award: \$ _____

Date of Purchase	Name of Item and Quantity Purchased	Supplier Name	Total Cost	Local Share	Federal Share
TOTALS			\$	\$	\$

Add additional pages if needed.



This financial disbursement report constitutes a formal request for reimbursement of department/community funds expended for acquisition of previously authorized equipment, materials, and services under the Volunteer Fire Assistance Program.

The grantee department/community, through its designated representative, certifies that, to the best of their knowledge, all claims for reimbursement listed on this report are true and correct and that they will comply with all previously agreed to assurances and requirements related to the V.F.A. – Wildland Grant.

Name of Fire Department/Fire District: _____

Representative's Name and Title (please print): _____

Representative's Signature: _____

Employer Identification Number (EIN): _____

Date: _____

Please return your completed Disbursement Report to:

LDAF – Office of Forestry
Attn: V.F.A. - Wildland Fire Grant
5825 Florida Blvd., Suite 6000
Baton Rouge, LA. 70806