

Lawns to Legumes Individual Support

Example documentation needed to receive reimbursement

(Refer to the Eligible Expenses Guide for details on what purchases are reimbursable)

What You'll Need to Submit:

1. ITEMIZED RECEIPTS	2. BEFORE + AFTER PHOTOS	3. 25% MATCH
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1. Itemized Receipts

TO Retail

21120 Ozark Court North Ju Scandia, MN 55073	lly , 2023 11:00 AM Laurie
Receipt 2000 Authorization: 00648D	
VILEN 5gal-500 Viburnum lentago (Nannyberry	\$145.00
PHOPU 2gal-431 × 3	\$90.00
Physocarpus opulifolius (Nineb	
DAFRU 2gal-430 × 2 Dasiphora fruticosa (Shrubby cinquefoil)1	\$60.00
VILEN 5gal-400 Viburnum lentago (Nannyberry	\$50.00)3
Subtotal	\$345.00
Retail Sales Tax	\$25.44
Total	\$370.44
Vi (Contactless)	\$370.44



Receipts should be itemized and show that your purchased plants are native (with a few exceptions noted on the Eligible Expenses Guide).

Make sure that the receipt shows key details (date, nursery/retailer name, plant/item names, and total) so that staff can process reimbursement. We will not accept unreadable receipts.

If your receipt is not itemized or does not include names of plants/items, please also submit either a list of the plant/item names purchased. A photo of your plant tags can also work!

RECEIPT DATE 5/20/23 No. 927305

RCMG plants - natives for L2L

attes and a

40. 26 30

Ticket #

23450

GV00002

25905

100074

23420

MULCHMN

Subtotal

Tax

Total

6-0000311

Basil Lemon 4"

Station:4-1

Item

Description

9 12 12352 2:50:21 PM

Chives Onion 4"

Perennial 4" Swift

Mink Brown Mulch 2CF

Aster Wood's Purple #1 GV

Rhubarb Canada Red #1 BN

Asparagus Mary Washington 4"

HL 12 M

HL 36-48" (90-120um)

HL 12-1

Common Milkwed

Malmborg's Blaine

2456 125 Ave NE Blaine, MN 55449 763-746-0580 www.malmborgsinc.com

1

2

8

User:SUE D

5.49

12.99

43.98

15.98

8.98

5.49

63.92

156.83

11.17

100.0

Sales Rep SUE D

Qty Price Total

5.49

12.99

21.99

7.99

4.49

5.49

7.99

491 STATE HWY 46	2023
AMERY, WI	12:35 PM
54001-4003	Allie
(715) 268-7660	
www.dragonflygardens.net	
Receipt: outo	
Ticket: Order	
Authorization: 023549	
VISA DEBIT	
AID A0 00 00 00 03 10 10	Contraction of the second
2" Native Flat-mix and	\$75.00
match(32 Pots)-Barcode	
3" Specialty Natives × 9	\$63.00
2" Native-single × 2	\$6.00
Subtotal	\$144.00
Wisconsin Sales	\$7.92
Total	\$151.92
Visa (Chip)	\$151.9

If your receipt includes purchases that are not part of your L2L project, circle or highlight the purchases you are requesting reimbursement for.

1. Before and After Photos

Don't worry if your photos are not pretty! Your planting or pollinator lawn will mature with time. We simply want to see that you successfully installed your project.

Take your before and after photo from a similar angle.

Do you best to take one photo that captures your whole project area, rather than multiple photos of individual plants.

If you planted in multiple areas (ex: your boulevard and the front yard), take one set of photos per project area.



For some projects like pollinator lawns, there initially won't be a big difference between your before and after photos...



3. 25% Match

Grantees must provide at least a 25% match for their total reimbursement request. This match is your inkind contribution to your project, it is not part of your reimbursed amount. Your match can be in the form of additional purchases, time spent on your project, or a combination of both.

MATCH OPTION 1: ADDITIONAL PURCHASES

Additional purchases for your match must be for eligible plants, materials, or fees for hiring contractors. For example, if you spend \$350 on your project, you will need to spend \$87.50 of your own money in order to fulfill your match.

MATCH OPTION 2: TIME SPENT ON YOUR PROJECT

In-kind time spent planting or maintaining plants is calculated at \$25/hr. For example, if you spend \$350 on your project, you and your helpers will need to work a total 3.5 hours in order to fulfill your 25% match.