

**Department of Commerce and Economic Opportunity  
Expenditure Summary and Payment Request  
Community Development Assistance Program**

**Grant Number** \_\_\_\_\_  
**Grantee Name** \_\_\_\_\_  
**Address** \_\_\_\_\_

**Prepared by** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Phone** \_\_\_\_\_  
**Fax** \_\_\_\_\_

Report Period:   Report #   
Final Y/N?

## Grantee Certification

I hereby certify that all expenditures from these project funds are for approved project costs only. Further, I certify that supporting documentation on actual expenditures is on file in our office, and that I have full signature authority to sign on behalf of this grantee.

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_