

# CLAY COUNTY COMMUNITY FOUNDATION

## GRANT EXPENDITURE REPORT

APPLICANT: (Name, address)		FISCAL SPONSOR ORGANIZATION: (if applicable)																																					
AMOUNT OF GRANT:	NUMBER SERVED BY PROJECT:	PROJECT COMPLETION DATE:																																					
DESCRIPTION OF ACTIVITIES:																																							
ACCOMPLISHMENTS RESULTING FROM GRANT FUNDS: (Attach newspaper articles, photos, etc. if available. Digital photos should be emailed to address below.)																																							
<p>REPORT ON GRANT FUNDS: (Attach copies of receipts as applicable if not already submitted with grant payment request)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%; text-align: left;">Description of Expenditures</th> <th style="width: 20%; text-align: left;">Amount</th> <th style="width: 20%;"></th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>\$ _____</td> <td>Grant Award</td> <td>\$ _____</td> </tr> <tr> <td>_____</td> <td>\$ _____</td> <td>Less Total Spent</td> <td>\$ _____</td> </tr> <tr> <td>_____</td> <td>\$ _____</td> <td>Balance Not Spent</td> <td>\$ _____ *</td> </tr> <tr> <td>_____</td> <td>\$ _____</td> <td colspan="2" style="text-align: center;"><b>* Call (712) 293-3303 to determine if a refund is due.</b></td> </tr> <tr> <td>_____</td> <td>\$ _____</td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>\$ _____</td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>\$ _____</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">TOTAL SPENT</td> <td>\$ _____</td> <td></td> <td></td> </tr> </tbody> </table>				Description of Expenditures	Amount			_____	\$ _____	Grant Award	\$ _____	_____	\$ _____	Less Total Spent	\$ _____	_____	\$ _____	Balance Not Spent	\$ _____ *	_____	\$ _____	<b>* Call (712) 293-3303 to determine if a refund is due.</b>		_____	\$ _____			_____	\$ _____			_____	\$ _____			TOTAL SPENT	\$ _____		
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<p>CERTIFICATION: These funds were expended for the purpose of the grant as described above.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; border-top: 1px solid black; text-align: center;">Applicant - Authorized Signature/Title</td> <td style="width: 30%; border-top: 1px solid black; text-align: center;">Typed/Printed Name &amp; Title</td> <td style="width: 30%; border-top: 1px solid black; text-align: center;">Date</td> </tr> <tr> <td style="border-top: 1px solid black; text-align: center;">Fiscal Sponsor Organization - Authorized Signature/Title (if applicable)</td> <td style="border-top: 1px solid black; text-align: center;">Typed/Printed Name &amp; Title</td> <td style="border-top: 1px solid black; text-align: center;">Date</td> </tr> </table>				Applicant - Authorized Signature/Title	Typed/Printed Name & Title	Date	Fiscal Sponsor Organization - Authorized Signature/Title (if applicable)	Typed/Printed Name & Title	Date																														
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Return to:  
 CCCF Administrative Office • c/o 505 Fifth Street, Suite 412 • Sioux City, IA 51101 • 712-293-3303  
 office@siouxlandcommunityfoundation.org