

# CDBG Draw Request Project Ledger

<b>Project Name &amp; Number</b> _____				
<b>Grant Agreement Period</b>		<b>From:</b> _____		<b>To:</b> _____
<b>Grant Funds Recipient:</b> _____				
<b>GRANT FUNDS AWARDED</b> →				
Description	Request for Reimbursement	Request for Obligation	Net Reimbursement/ Obligation	Balance
<b>Task #1:</b>	<b>Volunteer Training</b>			
Request 1	-	-	-	
Request 2	-	-	-	
Request 3	-	-	-	
Request 4	-	-	-	
<b>Sub-Total</b>	-	-	-	-
<b>Task #2:</b>	<b>Equipment</b>			
Request 1	-	-	-	
Request 2	-	-	-	
Request 3	-	-	-	
Request 4	-	-	-	
<b>Sub-Total</b>	-	-	-	-
<b>Task #3:</b>	<b>Supplies</b>			
Request 1	-	-	-	
Request 2	-	-	-	
Request 3	-	-	-	
Request 4	-	-	-	
<b>Sub-Total</b>	-	-	-	-
<b>Task #4:</b>	<b>Media/ Outreach</b>			
Request 1	-	-	-	
Request 2	-	-	-	
Request 3	-	-	-	
Request 4	-	-	-	
<b>Sub-Total</b>	-	-	-	-
<b>Task #4:</b>	<b>Security</b>			
Request 1	-	-	-	
Request 2	-	-	-	
Request 3	-	-	-	
Request 4	-	-	-	
<b>Sub-Total</b>	-	-	-	-
	<b>TOTAL REIMBURSEMENT REQUEST</b>	<b>TOTAL ADVANCE REQUEST</b>	<b>TOTAL REQUESTS SUBMITTED</b>	<b>FUNDING AGREEMENT CASH BALANCE</b>
	0.00	0.00	0.00	0.00

**STATE OF NEVADA  
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT**

<b>Project I.D. &amp; Name:</b>	0	
<b>Reporting Period:</b>	To:	From:
<b>Reporting Agency Name/Address:</b>		

**PRIOR OBLIGATIONS: TO PROVE PRIOR OBLIGATIONS AS EXPENSES**

(This is an EXPENSE total. Must attach City/County Check Copies)

Volunteer Training	\$	-	Supplies	
Equipment			Media/ Outreach	
Security				
<b>TOTAL PRIOR OBLIGATION EXPENSE</b>		<b>\$</b>	<b>-</b>	

**CURRENT OBLIGATION REQUEST**

PROJECT TASK (Per Approved Work Plan)	Request 1	Request 2	Request 3	Request 4	Total Obligation Requests
Volunteer Training	-	-	-	-	-
Equipment	-	-	-	-	-
Supplies	-	-	-	-	-
Media/ Outreach	-	-	-	-	-
Security	-	-	-	-	-
<b>TOTALS (Sum of lines thru ):</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**REIMBURSEMENT REQUEST**

PROJECT TASK (Per Approved Work Plan)	Request 1	Request 2	Request 3	Request 4	Total Reimbursement Requests
Volunteer Training	-	-	-	-	-
Equipment	-	-	-	-	-
Supplies	-	-	-	-	-
Media/ Outreach	-	-	-	-	-
Security	-	-	-	-	-
<b>TOTALS (Sum of lines thru ):</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**CERTIFICATION**

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 101 and Title 31, Section 3729-3730 and 3801-3812). I certify that the information reported is correct and expenditures are in accordance with the approved grant award. I also certify that the amount of funds requested is not in excess of current grant award.

Prepared By:	Date:
Approved By:	Date:
GOED Financial Approval:	Date:
GOED Administrative Approval:	Date: