



## Polk County Community Development Grant Program Grant Reporting Form

- (1) Did your organization use Polk County's grant or loan award for the following purpose:  
If not, please explain how the funds were expended and why the funds were used other than as authorized.
  
- (2) Were the funds expended in Polk County? If not, approximately what percentage was spent outside of Polk County?
  
- (3) Has your organization expended all of the funds awarded by Polk County? If yes, by what date were the funds expended? If no, what dollar amount remains to be spent and by what date do you anticipate the funds will be spent? *Any Polk County grant funds that will not be expended for authorized purposes must be returned to the County with this Grant Reporting Form.*
  
- (4) Please provide copies of paid invoices relating to the grant funded project listed above.

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Name and title of person completing this form

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Signature of person completing this form

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Date