SAN DIEGO COUNTY
SMALL BUSINESS STIMULUS PROGRAM
DOCUMENTATION OF GRANT EXPENDITURES

Grant Period: 3/3/2021 to 60 days after date in grant agreement

ORGANIZATION NAME: ______________________________________________________________

PURPOSE OF GRANT:

CHECK #: ___________ ISSUED ON: ___________ AMOUNT: ___________

DOCUMENTATION DUE NOT LATER THAN 90 DAYS AFTER DATE IN GRANT AGREEMENT

- For proper documentation procedures, please read the accompanying Documentation of
  Grant Expenditures Instructions before submittal.

- We will not accept documentation for expenditures that are not in accordance with the
  purpose of the grant.

- Grant funds may only be used for expenditures incurred and paid between March 3, 2021
  through 60 days after date in grant agreement for the purpose(s) stated above. Any
  remaining balance must be returned by check payable to the County of San Diego.

TOTAL EXPENDITURES: $ ___________ RETURNED AMOUNT: $ _________

WE DECLARE UNDER PENALTY OF PERJURY THAT ALL STATEMENTS CONTAINED ON THIS
FORM AND IN ANY ACCOMPANYING DOCUMENTS ARE TRUE AND CORRECT. WE DECLARE
UNDER PENALTY OF PERJURY THAT NONE OF THE GRANT FUNDS WERE USED FOR ANY
AUTHORIZED EXPENDITURE THAT WAS REIMBURSED FROM ANOTHER SOURCE, INCLUDING,
BUT NOT LIMITED TO OTHER CARES ACT PROGRAM, INSURANCE PROCEEDS OR OTHER
STATE, FEDERAL OR LOCAL PROGRAM.

Prepared by: (Signature) ___________________________ Date __________________

Print Name ___________________________ Title ___________________________

Phone Number ___________________________ E-Mail ___________________________

Confirmed by: (Signature) ___________________________ Date __________________

Print Name ___________________________ Title ___________________________

Phone Number ___________________________ E-Mail ___________________________

Note: DO NOT DISCARD - Please complete and upload this form, including attachments, to:
https://www.sandiegocounty.gov/content/sdc/stimulusgrant/expenditurelogin.html