



# WEST VIRGINIA SOLID WASTE MANAGEMENT BOARD

## SWORN STATEMENT OF EXPENDITURES

GRANTEE INFORMATION		GRANT AWARD INFORMATION	
Name:		Grant Number:	
Address:		Grant Amount:	
		Grant Period:	
Phone:		Awarding Agency:	WV Solid Waste Management Board
FEIN:		wvOasis Vendor #:	
Contact:		Contact Email:	

### STATEMENT OF GRANT RECEIPTS AND EXPENDITURES

Approved Line Items <small>(If more lines are needed, please attach an additional sheet)</small>	Approved Line Item Amounts	Actual Expenditures Incurred
<b>Total Actual Expenditures Incurred</b>		
<b>Grant Refund Amount</b>		

*This is to certify that I have reviewed the enclosed Statement of Grant Receipts and Expenditures submitted herewith and, to the best of my knowledge and belief, the statement represents all financial activities related to the receipt, use and expenditure of funds granted by the West Virginia Solid Waste Management Board to the recipient named above and that the expenditures reported were for the purposes intended and in compliance with applicable laws, regulations and the terms and conditions of the grant documents.*

**The Statement of Grant Receipts and Expenditures is presented on the ACCRUAL  CASH  basis of accounting and is supported by our financial records and related documentation.**

*I affirm that the amounts of disbursements shown on the sworn statement were expended as prescribed by West Virginia Code §22C-4-30.h.2.a and governed by Code of State Rules 54-5.*

SWA Chairman (PRINTED NAME): \_\_\_\_\_

SWA Chairman Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**TO BE COMPLETED BY OFFICIAL NOTARY PUBLIC**

Taken, sworn and submitted before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
(Notary Public)

My Commission Expires: \_\_\_\_\_