

ATTACHMENT D

**SUBGRANTEE COMPLIANCE
CERTIFICATION**

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) All information contained in the application is valid and truthful.
- (2) The subgrantee complied with the federal clauses included within the subgrantee agreement.
- (3) That the funds were expended to offset the negative economic impact to which the applicant applied for the subgrant.
- (4) The expenses used to justify the negative economic impact were not reimbursed through any other program.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a requirement of the subrecipient agreement, section G. Any nonprofit who fails to file the required certification shall be subject to a repayment of the subgrant amount.

Nonprofit Organization: _____

Street address: _____

City, State, Zip: _____

CERTIFIED BY: (print name) _____

TITLE:

(Signature)

(Date)