

EXHIBIT 12-C (Part A)
CERTIFICATION OF COMPLETION
FINAL STATUS OF FUNDS REPORT¹

CHECK APPLICABLE STATUS: _____ <i>Conditional</i> Approval Request _____ <i>Final</i> Approval Request		Name and Address of Grantee _____ _____ _____		
MDOC CONTRACT # MT-CDBG- _____ - _____				
Part A. STATEMENT OF COST				
Budget Line Item	Grant Amount Budgeted	Grant Expended to Date ¹	Balance Remaining	Program Income
Administration:				
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10. Total Administration Budget				
Activity Budget:				
11.				
12.				
13.				
14.				
15.				
16. Total Activity Budget				
17. Total Grant Budget				
			Program Income Summary	
			Received to Date:	
			Expended:	
			Program Income Balance	

¹ All funds except those for the final closeout audit must have been drawn and expended.

EXHIBIT 12-C (Part B)

(Instructions: Include a separate copy of PART B for each non-CDBG funding source involved in the project.)

PART B. STATEMENT OF COSTS: _____ FUNDS

Budget Line Item	Final Amount Budgeted	Expended to Date	Balance Remaining
ADMINISTRATION			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
TOTAL ADMINISTRATION BUDGET			
ACTIVITY BUDGET			
9.			
10.			
11.			
12.			
13.			
TOTAL ACTIVITY BUDGET			
TOTAL BUDGET			