



West Virginia Department of Transportation
Division of Multimodal Transportation Facilities

Sworn Statement of Expenditures

Funds Received During Fiscal Year _____

Per WV State Code §12-4-14: Any grantee who receives a state grant in an amount less than \$50,000 or who is not required to file a report because an audit has been conducted or substituted as provided by subdivision (1) of this subsection shall file with the grantor a sworn statement of expenditures made under the grant.

Reports and sworn statements of expenditures require by this subsection shall be filed within two years of the end of the grantee's fiscal year in which the disbursement of state grant funds by the grantor was made.

Grantee Name (print): _____

Grantee Vendor Customer Number: _____ The

aggregate amount received from all funding sources from the West Virginia Division of Multimodal Transportation Facilities during State Fiscal Year _____ ,

\$ _____.

By signing this statement, I certify to the best of my knowledge and belief that the attached report is true, complete and accurate, and that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

Authorized Signature: _____ Date: _____ Printed
Name and Title: _____

Taken, sworn, and subscribed before this _____ day of _____,
20____.

Notary Public Signature: _____

My Commission Expires: _____