



## Organization Compliance Report

I hereby certify that the \_\_\_\_\_ Grant funds received from the Minnesota  
Organization Name

Department of Veterans Affairs were expended only for services that are authorized by Minnesota State Statute as provided by the Minnesota Department of Veterans Affairs.

As verification of the proper expenditure of these funds, I have documented all purchases made with grant funds. **TOTAL amount of grant expenditures \$ \_\_\_\_\_**

*Note: If after review of the Final Report MDVA Grants Staff determine a correction and/or a refund to the State is necessary, the Organization Report Form must be revised and resubmitted by the Grantee in order to report the revised grant expenditure total and list every refund amount.*

- The refund check/warrant is made payable to the MDVA in the amount of \$ \_\_\_\_\_ , dated \_\_\_\_\_
- The refund check/warrant is made payable to the MDVA in the amount of \$ \_\_\_\_\_, dated \_\_\_\_\_

**TOTAL Amount Refunded to the State \$ \_\_\_\_\_**

All original invoices, receipts, purchase orders and proof of payment documentation will be retained by the Grantee for no less than six years for audit purposes.

\_\_\_\_\_  
Signature of Grantee Authorized Representative Date

\_\_\_\_\_  
Print Name Business Phone #

\*\*\*\*\*  
MDVA Grant Specialist Certified

\_\_\_\_\_  
Signature Title Date

\_\_\_\_\_  
Print Name Business Phone #