## Form 1-6 CDBG Business Expansion and Startup (BEST) Program Request for Funds

Section I – CDBG Recipient Information						Drawdown Number			
CDBG Project No	umber				Total Ar	mount Requested			
Recipient Name						·			
-		ROF Date				t End Date			
Section II – Fina	ancial In	formation (CD	BG F	UNDS ONLY	)				
		А		В		С	D		
Budgeted Activities		Total CDBG budget amount		Total CDBG requested prior to the draw		Total amount requested this draw	Balance remaining after this draw		
1. Program Acti	<u>vity</u>	% of total grant		% column A					
Economic Develop	pment								
Small Busines	ss								
Microenterpris	se								
2. Program Deli	very	% of total grant		% column A					
Program Delive	ery								
3. Administration		% of total grant		% column A					
Program Administ	tration								
4. Total									
5. Balance of CI	DBG fun	ds on hand							
6. Amount of CI	OBG fun	ds requested	and n	ot received					
7. Amount of CI	OBG fun	ds requested	and r	eceived					
payment and/or reimb that the payment and/o and/or expenses from to program match requ	ursement i or reimburs any other uirements.	n this submission sement of expend source; and that a Note that drawing	are truitures id all sourc	e and correct, c lentified in the a ses and uses ide	omply with ttached mat entified at th	the program requirement terials does not duplicate e time of application rem	named above is seeking its, are eligible expenses; e reimbursement for costs nain accurate with respect of completion of Program		
Activity(ies) is done at  Date	lame	пе кестріент.				Title			
Signature									
Signature	I attest that f	unds are being requeste	ed under fe	ederal CFDA number	14.228 for the 0	Community Development Block G	Grant Program		
Date N	lame					Title			
Signature						•			
	I attest that	funds are being request	ed under f	federal CFDA number	14.228 for the	Community Development Block	Grant Program		
Comments:									

## Form 1-6A Economic Development/Small Business/Microenterprise Disbursement Summary

cipient			CDBG Proj	ect #	Drawdown #	
	1					
OCR Only Uses	Activity #	Expenditure Description		Vendor Name	Date Paid/Payable	CDBG funds expend
					Total Reques	ted
ummary	Activity 1	Activity 2	Activity 3	Activity 4	Activity 5	Activity 6
mount Requested			j			
CR use only						
	Activity 7	Activity 8	Activity 9	Activity 10	Activity 11	Activity 12
mount Requested						
CR use only						
	Name			Phone		Total Requested

Date

Prepared By

**EMAIL ADDRESS**