

CORONA VIRUS RELIEF FUND
CERTIFICATION FOR CARES ACT FUND NON-PROFIT REIMBURSEMENT
(ROUND 4)

I, _____, am the chief executive of _____, and I certify that:

1. I have the authority on behalf of _____ to request reimbursement from the State of Delaware allocation of funds from the Coronavirus Relief Fund (“Fund”) as created in the CARES Act.
2. I understand that the State of Delaware will rely on this certification as a material representation in reimbursing necessary expenditures to _____.
3. _____'s uses of the funds provided as reimbursements will be used only to reimburse for grant expenditures that were:
 - a. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) (“necessary expenditures”);
 - b. Were not accounted for in the budget most recently approved as of March 27, 2020, for _____; and
 - c. Were incurred during the period that begins on January 1, 2021, and ends on July 12, 2021.
4. This reimbursement is funded from the Coronavirus Relief Funds with Federal Award Identification Numbers of SLT0034 and SLT0242, with CFDA number of 21.029 awarded to the State of Delaware on March 1, 2020. The recipient non-profit’s name is _____. This award is for grant expenditures made between January 1, 2021 and July 12, 2021 for Delaware non-profit grant requests that were made in direct response to the coronavirus pandemic made to and paid by the recipient non-profit named above. This award represents reimbursements for actually incurred grant expenses that have been reviewed and determined to be eligible for CRF reimbursement. The awarding agency is the Delaware Office of Management and Budget. This award is not for research and development. Indirect costs are not eligible.
5. Nonprofits seeking Fund reimbursement from the State of Delaware pursuant to this certification must adhere to official federal guidance and any State of Delaware guidance issued or to be issued on what constitutes a necessary expenditure. Any grant funds expended by a non-profit in any manner that does not adhere to official federal or state guidance shall not be reimbursed by the State of Delaware.

6. Nonprofits seeking reimbursement must also adhere to Terms and Conditions contained with the “Guidance Memorandum No. 1 Regarding the Eligibility of Government Expenditures for Funding or Reimbursement from the Coronavirus Relief Fund as established by the CARES Act” and subsequent revisions and additions, located on the Delaware Department of Justice website at: <https://attorneygeneral.delaware.gov/>

Nonprofits must also adhere to any guidance that is provided on the Delaware Office of Management and Budget’s coronavirus website located at: <https://budget.delaware.gov/covid19/index.shtml>

7. Any nonprofit entity receiving funds pursuant to this certification shall retain documentation of all uses of the funds, including but not limited to non-profit grant applications, reports received from the non-profits as part of any ongoing grant reporting requirements, and invoices and/or sales receipts that may have been provided to the non-profit for a period of five (5) years after final payment is made using Coronavirus Relief Fund monies. These record retention requirements are applicable to all prime recipients, their grantees and subgrant recipients, and contractors. Copies of such documentation may be requested from the State of Delaware.
8. Any funds provided pursuant to this certification cannot be used as a revenue replacement for lower than expected tax or other revenue collections.
9. Reimbursements received pursuant to this certification cannot be used for expenditures for which a non-profit has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) for that same expense.
10. The State of Delaware will not reimburse expenditures in which a non-profit has subgranted funds to another non-profit.
11. Nonprofits receiving reimbursements must complete timely reporting as may be required by either the federal government or State of Delaware.
12. Nonprofits may be subject to clawback and other appropriate measures, including the possible reduction or elimination of other State funds due to any misuse or mishandling of these funds.
13. This certification shall be considered to remain valid pursuant to any subsequent relevant future federal or state law or guidance.
14. This certification is offered to the Office of Management and Budget as a claim for funds held by the State of Delaware and agency representatives understand that any false

statement contained within this certification shall be evidence of a violation of the State of Delaware False Claims and Reporting Act as set forth at 6 Del. C. § 1201.

I certify that I have read the above certification and am authorized by _____ to execute.

By: _____

Signature: _____

Title: _____

Date: _____

Subscribed and sworn to before me this _____ day of _____, 2021.

Notary Public

My commission expires _____.