## **Exhibit D**

## **GEER MONTHLY REPORT - USAGE OF GEER FUNDING**

	REPORTING PERIOD		-									
	ENTITY					_						
						-						
	AMOUNT OF GEER FUNDS RECEIVED											
****SUPPORTING DOCUMENATION MUST BE PROVIDED FOR ALL DISBURSEMENTS AND OBLIGATIONS REPORTED BELOW.  SUPPORTING												
DATE DISBURSED	VENDOR	VENDOR DUNS	VENDOR TAX	PURCHASE ORDER NUMBER	PURCHASE ORDER AMOUNT	INVOICE NUMBER	INVOICE AMOUNT	DISBURSEMENT AMOUNT	DOCUMENTATION ATTACHED (YES OR NO)	DESCRIPTION		
DISBURSED	VENDOR	VENDOR DONS	ID.	NOWIDER	AMOUNT	NOWIBER	AMOUNT	AMOUNT	ATTACHED (YES OR NO)	DESCRIPTION		
<b>-</b>			<del> </del>	+	<del> </del>	<del> </del>	<del> </del>	-	1			

CERTIFICATION: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate and the expenditures, disbursements, and cash receipts are for the purposes and intent set forth in the GEER Program Compliance Document.

Certified by:			
Date:			

 $\textit{Report and all support should be submitted electronically to \textit{\textbf{GEERF\_DOA@la.gov}} by the 5th of each month.}$