

Loan Information

Borrower:	
Round Number:	
Project Name:	
Loan Control Number:	
Project Completion Date:	
Contact Name:	
Contact Email:	

Project Evaluation

Total Loan Amount:	
Amount of Loan funds expended:	
Are you returning funds?:	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, how much and why?:	
Summary of project goals completed:	
Have you seen any cost savings since your project was awarded?:	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please indicate the amount:	

Certificate of Expenditures of Match

Source	In-Kind or Cash Match	Budgeted Match Expenditure	Invoice Number of Match
<i>(example)</i> Staff Members	<i>(example)</i> In-kind	<i>(example)</i> \$2,000	<i>(example)</i> #2

Borrower hereby certifies to the Ohio Development Services Agency that: (a) this Closeout Report is in accordance with the terms and conditions of the Agreement; (b) the representations and warranties of Borrower set forth in the Agreement are true and correct; (c) the Eligible Loan Project is complete; (d) no default or Event of Default has occurred and is continuing under the Agreement; and (e) the data reported above is correct and proper back-up documentation is available or has been submitted.

Date	Signature	Title
State Use Only		
Approved		
Date		

Please email this completed form and all backup documentation to Julia Hinten at Julia.Hinten@development.ohio.gov or mail to:

Ohio Development Services Agency
 Office of Strategic Business/Local Government Innovation Fund
 77 South High Street, 28th Floor
 Columbus, Ohio 43215