

**District Attorneys Council
Federal Programs Division
Forms Used by Grant Programs**

DOCUMENT NAME	PROGRAM							When Used		
	BYRNE	RSAT	VAWA	JAG	NCHIP	NFSIA	PSN-N/W	Award	Closeout	As Needed/ During Award
A-1 Authorization to Sign Project Documents	◆	◆	◆	◆	◆	◆	◆	√		
A-2 Budget Revision and Grant Extension Request Form	◆	◆	◆	◆	◆	◆	◆			√
A-3 Request for Funds	◆	◆		◆	◆	◆	◆			√
A-4 EEOP Certification	◆	◆	◆	◆	◆	◆	◆	√		
A-5 Statement Of Equipment Purchases	◆	◆	◆	◆	◆	◆	◆		√	
A-6 Equipment Inventory	◆	◆	◆	◆	◆	◆	◆		√	
A-7 Quarterly Expenditures and Financial Status Report	◆	◆		◆	◆	◆	◆			√
A-8 Quarterly Status Report for Project Income	◆	◆	◆	◆	◆	◆	◆			√
A-9 Change of Project Director / Fiscal Officer	◆	◆	◆	◆	◆	◆	◆			√
A-10 Statement of Audit Arrangements	◆	◆	◆	◆	◆	◆	◆	√		
A-11 Grant Funds Property Transfer Form	◆	◆	◆	◆	◆	◆	◆			√
A-12 Disclosure of Lobbying Activities	◆	◆	◆	◆	◆	◆	◆	√		√
D-1 Confidential Funds Statement	◆			◆				√		
D-2 BYRNE Progress Report	◆			◆					√	
V-1 VAWA Performance Report			◆							√
IRS Form W-9 Request for Taxpayer ID number and Certification	◆	◆	◆	◆	◆	◆	◆	√		