FEDERAL FINANCIAL REPORT

(Follow form instructions)

			/.	00	J					
Federal Agency and Organizational Element to Which Report is Submitted				Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)) 	of
			(10 report m						1	
										pages
3. Recipient O	rganization (Na	me and complete address	including Zip code)					· ·		1 0
4a. DUNS Nur	mber	4b. EIN	5. Recipient Ac	count Numbe	er or Identifying Number	6. Re	6. Report Type 7. Basis of Accounting			iting
		(To report m	(To report multiple grants, use FFR Attachment)			Quarterly				
							mi-Annual			
						□ An				
						□ Fir		□ Cash	Π Δ	crual
8. Project/Gran	nt Period						g Period End Dat		<u> </u>	oruai
From: (Month, Day, Year)			To: (Month, Da	To: (Month, Day, Year)			(Month, Day, Year)			
,				• •		,	,			
10. Transact	ions		1					Cumulative)	
(Use lines a-c	for single or n	nultiple grant reporting)					l .			
Federal Cash	(To report mu	ıltiple grants, also use F	FR Attachment):							
a. Cash Receipts										
b. Cash Di	sbursements									
c. Cash on	Hand (line a m	inus b)								
(Use lines d-o	for single grai	nt reporting)								
Federal Expe	enditures and U	Inobligated Balance:								
d. Total Fe	deral funds auth	norized								
	share of expend									
		dated obligations								
_		m of lines e and f)	1							
		Federal funds (line d minu	s g)							
Recipient Sh		uirod								
	cipient share rec nt share of expe									
		re to be provided (line i mi	nus i)							
Program Inco		o to so provided (iiio i iiii								
	eral program inc	come earned								
m. Program	n income expend	ded in accordance with the	deduction alternative							
n. Program	income expend	ed in accordance with the	addition alternative							
o. Unexpen	ded program in	come (line I minus line m	or line n)							
	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount	Charged	f. Federal Sh	are	
11. Indirect										
Expense				T. (-1-)						
12 Pomarks:	Attach any eyn	lanations deemed necessa	any or information requ	g. Totals:	al sponsoring agency in c	omnliance wi	th governing legis	elation:		
12. Nemarks.	Attach any exp	analions deemed necesso	ary or innormation requ	iled by I edel	ar sponsoning agency in c	oripiiance wii	ir governing legis	siation.		
13. Certification	on: By signin	g this report, I certify tha	it it is true, complete,	, and accura	te to the best of my know	vledge. I an	aware that			
any false,	fictitious, or fr	audulent information ma	y subject me to crim	inal, civil, or	administrative penalitie	s. (U.S. Cod	e, Title 18, Secti	on 1001)		
							one (Area code, number and extension)			
						d. Email ad	Idress			
b. Signature of Authorized Certifying Official e. Date							nort Cubmitted /	Month Davi	Voor)	
b. Signature 01	Authorized Cel	urying Official				e. Date Re	port Submitted (wonin, Day,	rear)	
						14. Agency	use only:			
						Standa	rd Form 425			

OMB Approval Number: 0348-0061 Expiration Date: 10/31/2011

Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.