FEDERAL FINANCIAL REPORT

(Follow form instructions)

Federal Agency and Organizational Element	Federal Grant or Other Identifying Number Assigned	ed by Federal Agency Page	of
to Which Report is Submitted	(To report multiple grants, use FFR Attachment)		1
	(1 1,1 1 1,1 1,1 1,1 1,1 1,1 1,1 1,1 1,		
Recipient Organization (Name and complete address inc.)	uding Zin code)		pages
3. Recipient Organization (Name and complete address inc	duling Zip code)		
4a. DUNS Number 4b. EIN	5. Recipient Account Number or Identifying Number	6. Report Type 7. Basis of A	ccounting
	(To report multiple grants, use FFR Attachment)	□ Quarterly	
		□ Semi-Annual	
		□ Annual	
		□ Final □ Cash	□ Accrual
8. Project/Grant Period		Reporting Period End Date	
From: (Month, Day, Year)	(Month, Day, Year)	(Month, Day, Year)	
10. Transactions		Cumulative	ı
(Use lines 2-c for single or multiple grant reporting)			
(Use lines a-c for single or multiple grant reporting)	Attachment):		
Federal Cash (To report multiple grants, also use FFR	миастиенц:	1	
a. Cash Receipts		 	
b. Cash Disbursements			\ <u> </u>
c. Cash on Hand (line a minus b)			
(Use lines d-o for single grant reporting)			
Federal Expenditures and Unobligated Balance:			
d. Total Federal funds authorized			
e. Federal share of expenditures			
f. Federal share of unliquidated obligations			
g. Total Federal share (sum of lines e and f)			
h. Unobligated balance of Federal funds (line d minus g			
Recipient Share:		·	
i. Total recipient share required			
j. Recipient share of expenditures			7
k. Remaining recipient share to be provided (line i minus	i)		<u></u>
Program Income:	D.		
Total Federal program income earned			
m. Program income expended in accordance with the de	duction alternative		
n. Program income expended in accordance with the ad-			
Unexpended program income (line I minus line m or line)			<u> </u>
	c. Period Front riod To d. Base	e. Amount Charged f. Federal Sh	oro C
a. Type b. Rate	c. Fellod Floir lod 10 d. Base	e. Amount Charged 1. Federal Sh	ale V
Expense			
Ехрепас	g Totolo:		
12. Remarks: Attach any explanations deemed necessary	g. Totals:	compliance with according logislation:	
12. Remarks. Attach any explanations deemed necessary	or information required by Federal sponsoring agency in	compliance with governing legislation.	
13. Certification: By signing this report, I certify that it	is true, complete, and accurate to the best of my kno	wledge. I am aware that	
	ubject me to criminal, civil, or administrative penalition	=	
a. Typed or Printed Name and Title of Authorized Certifying Official		c. Telephone (Area code, number and extension)	
		(555) 555-5555	
Joe Smith, Director		` '	
		d. Email address	
) <mark> </mark>	
b. Signature of Authorized Centifying Official		e. Date Report Submitted (Month, Day, Year)	
	— v —	14. Aggress and the	
		14. Agency use only:	
		Standard 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.