## FEDERAL FINANCIAL REPORT

1 Federal Ager	ncy and Organizat	ional Flement	(Follow form instructions)     Federal Grant or Other Identifying Number Assigned by Federal					Agency		Page	of	
to Which Report is Submitted			(To report multiple grants, use FFR Attachment)				odorar.	rigorioy		1		
Recipient Ore	ganization (Name	and complete address includir	na Zip code)								pages	
	,	·	,									
4a. DUNS Num	ber	4b. EIN	5. Recipient Account Number or Identifying Number				6. Report Type 7. Basis				ng	
			(To report multiple grants, use FFR Attachment)				□ Quarterly					
							□ Semi-Annual □ Annual					
							□ Final □ Cash □ Accrual					
8. Project/Gran							Reporting Period End Date (Month, Day, Year)					
FIOIII. (WOIII	h, Day, Year)		To. (Month, Day, Fear)					, Day, Tear)				
10. Transacti	ons							Cumulative				
(Use lines a-c fo	or single or multipl	e grant reporting)										
Federal Cash	(To report multi	ole grants, also use FFR Atta	achment):									
a. Cash Receipts												
b. Cash Disbursements												
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												
		o be provided (line i minus j)										
Program Inco												
Total Federal program income earned												
m. Program income expended in accordance with the deduction alternative												
n. Program i	ncome expended	in accordance with the additio	n alternative									
o. Unexpend	ded program incor	ne (line I minus line m or line n	)	1								
11. Indirect	а. Туре	b. Rate	c. Period From	Period To	d. Base	e. Am	ount C	harged	f. Federal	Share		
Expense												
Ехрепзе												
40 Barranta	0.44 In	tiii		g. Totals:					4:			
12. Remarks: A	Attach any explant	ations deemed necessary or in	rormation required	a by Federal sp	onsoring agency in co	mpiiano	ce with	governing legisla	ition:			
		nis report, I certify that it is t			-	-			a 4004)			
	•	le of Authorized Certifying Offi		ii, civii, or auii	iiiistrative penanties	c. (U.S. Code, Title 18, Section 1001)  c. Telephone (Area code, number and extension)						
							d. Email address					
b. Signature of Authorized Certifying Official							e. Date Report Submitted (Month, Day, Year)					
							14. Agency use only:					

Standard Form 425 - Revised 10/11/2011 OMB Approval Number: 0348-0061 Expiration Date: 2/28/2015

## 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.