## FEDERAL FINANCIAL REPORT

1 Federal Ager	ncy and Organizat	ional Flement	2. Federal Grant or Other Identifying Number Assigned by Federal					Agency		Page	of	
to Which Report is Submitted			(To report multiple grants, use FFR Attachment)					rigorioy		1		
Recipient Ore	ganization (Name	and complete address includir	l na Zip code)								pages	
	,	·	,									
4a. DUNS Num	ber	4b. EIN	5. Recipient Account Number or Identifying Number				6. Report Type 7. Basi				ıg	
			(To report multiple grants, use FFR Attachment)				□ Qua	•				
							□ Sen	ni-Annual ual				
							□ Final □ Cash □ Accrual					
Project/Gran  From: (Mont	t Period h, Day, Year)		To: (Month, Day, Year)				Reporting Period End Date     (Month, Day, Year)					
Trom: (wone	ii, Day, Toai,		(World), 1					74, 104,				
10. Transactions						Cumulative						
(Use lines a-c fo	or single or multiple	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)												
,												
		bligated 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 Sha												
i. Total recipient share required												
j. Recipient share of expenditures												
		o be provided (line i minus j)										
Program Inco												
I. 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		1						
11. Indirect	а. Туре	b. Rate	c. Period From	Period To	d. Base	e. Am	ount C	harged	f. Federal	Share		
Expense												
Ехрепас												
12 Pomorko:	Attach any avalan	ations deemed necessary or in	formation require	g. Totals:	Jonasrina sasnav in sa	maliana	ao with	acycrning logicle	tion:			
12. Remarks. A	Allach any expland	auons deemed necessary or m	normation required	d by Federal Sp	onsoming agency in co	ппрпапс	e with	governing legisla	uiori.			
		• •			-	-			1001\			
	13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of many false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative pera. Typed or Printed Name and Title of Authorized Certifying Official							e (Area code, nu		extension)		
							d. Email address					
b. Signature of Authorized Certifying Official							e. Date Report Submitted (Month, Day, Year)					
						14. Aç	gency ι	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.