

# FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Housing and Urban Development	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) M11UC480501	Page 1	of 1 pages
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3. Recipient Organization: HIDALGO COUNTY, TX  
 Hidalgo County  
 1916 Tesoro St  
 Pharr, TX 78577-7580

4a. UEI Number	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period From: 06/29/2011	To: (Month, Day, Year) n/a	9. Reporting Period End Date: 08/27/2024
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

**Federal Cash (To report multiple grants, also use FFR Attachment):**

a. Cash Receipts	N/A
b. Cash Disbursements	N/A
c. Cash on Hand (line a minus b)	N/A

*(Use lines d-o for single grant reporting)*

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$2,621,620.00
e. Federal share of expenditures	\$2,621,620.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$2,621,620.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

**Recipient Share:**

i. Total recipient share required	N/A
j. Recipient share of expenditures	N/A
k. Remaining recipient share to be provided (line i minus j)	N/A

**Program Income:**

l. Total Federal program income earned	\$269,031.70
m. Program income expended in accordance with the deduction alternative	N/A
n. Program income expended in accordance with the addition alternative	\$269,031.70
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

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 to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

a. Typed or Printed Name and Title of Authorized Certifying Official	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: 4040-0014  
 Expiration Date: 2/28/2025

**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.

# FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Housing and Urban Development	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) M12UC480501	Page 1	of 1 pages
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3. Recipient Organization: HIDALGO COUNTY, TX  
 Hidalgo County  
 1916 Tesoro St  
 Pharr, TX 78577-7580

4a. UEI Number	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period From: 08/02/2012	To: (Month, Day, Year) n/a	9. Reporting Period End Date: 08/27/2024
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**10. Transactions** Cumulative  
 (Use lines a-c for single or multiple grant reporting)

**Federal Cash (To report multiple grants, also use FFR Attachment):**

a. Cash Receipts	N/A
b. Cash Disbursements	N/A
c. Cash on Hand (line a minus b)	N/A

(Use lines d-o for single grant reporting)

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$1,434,293.00
e. Federal share of expenditures	\$1,434,293.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$1,434,293.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

**Recipient Share:**

i. Total recipient share required	N/A
j. Recipient share of expenditures	N/A
k. Remaining recipient share to be provided (line i minus j)	N/A

**Program Income:**

l. Total Federal program income earned	\$181,253.80
m. Program income expended in accordance with the deduction alternative	N/A
n. Program income expended in accordance with the addition alternative	\$181,253.80
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

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 to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

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	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: 4040-0014  
 Expiration Date: 2/28/2025

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# FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Housing and Urban Development	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) M13UC480501	Page 1	of 1 pages
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3. Recipient Organization: HIDALGO COUNTY, TX  
 Hidalgo County  
 1916 Tesoro St  
 Pharr, TX 78577-7580

4a. UEI Number	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period From: 07/17/2013	To: (Month, Day, Year) n/a	9. Reporting Period End Date: 08/27/2024
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

**Federal Cash (To report multiple grants, also use FFR Attachment):**

a. Cash Receipts	N/A
b. Cash Disbursements	N/A
c. Cash on Hand (line a minus b)	N/A

*(Use lines d-o for single grant reporting)*

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$1,621,556.00
e. Federal share of expenditures	\$1,621,556.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$1,621,556.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

**Recipient Share:**

i. Total recipient share required	N/A
j. Recipient share of expenditures	N/A
k. Remaining recipient share to be provided (line i minus j)	N/A

**Program Income:**

l. Total Federal program income earned	\$259,665.82
m. Program income expended in accordance with the deduction alternative	N/A
n. Program income expended in accordance with the addition alternative	\$259,665.82
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

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	d. Email address
b. Signature of Authorized Certifying Official	e. Date Report Submitted (Month, Day, Year)

**14. Agency use only**

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# FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Housing and Urban Development	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) M14UC480501	Page 1	of 1 pages
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3. Recipient Organization: HIDALGO COUNTY, TX  
 Hidalgo County  
 1916 Tesoro St  
 Pharr, TX 78577-7580

4a. UEI Number	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period From: 07/01/2014	To: (Month, Day, Year) n/a	9. Reporting Period End Date: 08/27/2024
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

**Federal Cash (To report multiple grants, also use FFR Attachment):**

a. Cash Receipts	N/A
b. Cash Disbursements	N/A
c. Cash on Hand (line a minus b)	N/A

*(Use lines d-o for single grant reporting)*

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$1,700,924.00
e. Federal share of expenditures	\$1,700,924.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$1,700,924.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

**Recipient Share:**

i. Total recipient share required	N/A
j. Recipient share of expenditures	N/A
k. Remaining recipient share to be provided (line i minus j)	N/A

**Program Income:**

l. Total Federal program income earned	\$131,512.13
m. Program income expended in accordance with the deduction alternative	N/A
n. Program income expended in accordance with the addition alternative	\$131,512.13
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

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 to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

a. Typed or Printed Name and Title of Authorized Certifying Official	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**

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# FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Housing and Urban Development	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) M15UC480501	Page 1	of 1 pages
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3. Recipient Organization: HIDALGO COUNTY, TX  
 Hidalgo County  
 1916 Tesoro St  
 Pharr, TX 78577-7580

4a. UEI Number	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period From: 07/22/2015	To: (Month, Day, Year) 09/30/2023	9. Reporting Period End Date: 08/27/2024
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

**Federal Cash (To report multiple grants, also use FFR Attachment):**

a. Cash Receipts	N/A
b. Cash Disbursements	N/A
c. Cash on Hand (line a minus b)	N/A

*(Use lines d-o for single grant reporting)*

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$1,550,040.00
e. Federal share of expenditures	\$1,550,040.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$1,550,040.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

**Recipient Share:**

i. Total recipient share required	N/A
j. Recipient share of expenditures	N/A
k. Remaining recipient share to be provided (line i minus j)	N/A

**Program Income:**

l. Total Federal program income earned	\$141,456.40
m. Program income expended in accordance with the deduction alternative	N/A
n. Program income expended in accordance with the addition alternative	\$141,456.40
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

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a. Typed or Printed Name and Title of Authorized Certifying Official	c. Telephone (Area code, number and extension)
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b. Signature of Authorized Certifying Official	e. Date Report Submitted (Month, Day, Year)

**14. Agency use only**

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# FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Housing and Urban Development	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) M16UC480501	Page 1	of 1 pages
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3. Recipient Organization: HIDALGO COUNTY, TX  
 Hidalgo County  
 1916 Tesoro St  
 Pharr, TX 78577-7580

4a. UEI Number	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period From: 07/22/2016	To: (Month, Day, Year) 09/30/2024	9. Reporting Period End Date: 08/27/2024
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

**Federal Cash (To report multiple grants, also use FFR Attachment):**

a. Cash Receipts	N/A
b. Cash Disbursements	N/A
c. Cash on Hand (line a minus b)	N/A

*(Use lines d-o for single grant reporting)*

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$1,656,174.00
e. Federal share of expenditures	\$1,656,174.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$1,656,174.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

**Recipient Share:**

i. Total recipient share required	N/A
j. Recipient share of expenditures	N/A
k. Remaining recipient share to be provided (line i minus j)	N/A

**Program Income:**

l. Total Federal program income earned	\$212,310.16
m. Program income expended in accordance with the deduction alternative	N/A
n. Program income expended in accordance with the addition alternative	\$212,310.16
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

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 to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

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1. Federal Agency and Organizational Element to Which Report is Submitted Department of Housing and Urban Development	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) M17UC480501	Page 1	of 1 pages
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3. Recipient Organization: HIDALGO COUNTY, TX  
 Hidalgo County  
 1916 Tesoro St  
 Pharr, TX 78577-7580

4a. UEI Number	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period From: 10/19/2017	To: (Month, Day, Year) 09/30/2025	9. Reporting Period End Date: 08/27/2024
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

**Federal Cash (To report multiple grants, also use FFR Attachment):**

a. Cash Receipts	N/A
b. Cash Disbursements	N/A
c. Cash on Hand (line a minus b)	N/A

*(Use lines d-o for single grant reporting)*

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$1,588,893.00
e. Federal share of expenditures	\$1,588,893.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$1,588,893.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

**Recipient Share:**

i. Total recipient share required	N/A
j. Recipient share of expenditures	N/A
k. Remaining recipient share to be provided (line i minus j)	N/A

**Program Income:**

l. Total Federal program income earned	\$195,969.46
m. Program income expended in accordance with the deduction alternative	N/A
n. Program income expended in accordance with the addition alternative	\$195,969.46
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

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3. Recipient Organization: HIDALGO COUNTY, TX  
 Hidalgo County  
 1916 Tesoro St  
 Pharr, TX 78577-7580

4a. UEI Number	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period From: 08/22/2018	To: (Month, Day, Year) 09/30/2026	9. Reporting Period End Date: 08/27/2024
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

**Federal Cash (To report multiple grants, also use FFR Attachment):**

a. Cash Receipts	N/A
b. Cash Disbursements	N/A
c. Cash on Hand (line a minus b)	N/A

*(Use lines d-o for single grant reporting)*

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$2,108,495.00
e. Federal share of expenditures	\$2,108,495.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$2,108,495.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

**Recipient Share:**

i. Total recipient share required	N/A
j. Recipient share of expenditures	N/A
k. Remaining recipient share to be provided (line i minus j)	N/A

**Program Income:**

l. Total Federal program income earned	\$197,070.08
m. Program income expended in accordance with the deduction alternative	N/A
n. Program income expended in accordance with the addition alternative	\$197,070.08
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

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 to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

a. Typed or Printed Name and Title of Authorized Certifying Official	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: 4040-0014  
 Expiration Date: 2/28/2025

**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.

# FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Housing and Urban Development	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) M19UC480501	Page 1	of 1 pages
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3. Recipient Organization: HIDALGO COUNTY, TX  
 Hidalgo County  
 1916 Tesoro St  
 Pharr, TX 78577-7580

4a. UEI Number	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period From: 07/23/2019	To: (Month, Day, Year) 09/30/2027	9. Reporting Period End Date: 08/27/2024
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

**Federal Cash (To report multiple grants, also use FFR Attachment):**

a. Cash Receipts	N/A
b. Cash Disbursements	N/A
c. Cash on Hand (line a minus b)	N/A

*(Use lines d-o for single grant reporting)*

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$1,854,761.00
e. Federal share of expenditures	\$1,854,761.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	\$1,854,761.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

**Recipient Share:**

i. Total recipient share required	N/A
j. Recipient share of expenditures	N/A
k. Remaining recipient share to be provided (line i minus j)	N/A

**Program Income:**

l. Total Federal program income earned	\$158,531.32
m. Program income expended in accordance with the deduction alternative	N/A
n. Program income expended in accordance with the addition alternative	\$158,531.32
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

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 to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

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