

EXHIBIT 25-C CARRYOVER STATEMENT

Each State must complete the Carryover Statement and the Table of Unexpended Carryover Funds as part of the End-of-Year Report. Only the Federal Share should be included.

OMB Control Number 1024-0038 Expiration Date: November 30, 2007 Carryover Statement	
Item	Amount (Federal Share)
Costs Incurred First Fiscal Year	\$
Committed Subgrants/Contracts Unexpended Balance to be Carried Over	\$
Uncommitted Carryover	\$
Total (Should Equal Grant Award)	\$ 0.00
<p>The total uncommitted dollar amount awarded in FY _____ (just completed fiscal year) to be carried over into FY _____ (current fiscal year) that is <u>not</u> committed to subgrants/contracts is \$ _____."</p> <p>Please check and complete one of the following sentences (choose the one that applies):</p> <p>_____ <i>This amount does not exceed 25% of the amount apportioned by NPS, as demonstrated by the attached Unexpended Carryover Funds Table.</i></p> <p style="text-align: center;"><i>OR</i></p> <p>_____ <i>As demonstrated by the attached Unexpended Carryover Funds Table, this amount exceeds 25% of the amount apportioned by NPS by \$ _____. I am seeking a waiver for this amount to carry these funds over into the next Federal Fiscal Year for the reasons attached.</i></p> <p style="text-align: center;"> _____ Signature of SHPO _____ Date </p> <p>Comments:</p>	

If the proposed uncommitted carry over amount exceeds 25%, see Chapter 3, Sections D.6. and K. which discuss Waivers and the Carryover (Use or Lose) policy on HPF funds.

EXHIBIT 25-D UNEXPENDED CARRYOVER FUNDS TABLE

OMB Control Number 1024-0038 Expiration Date: August 31, 2000 Unexpended Carryover Funds Table			
Subrecipient (Subgrantee or Contractor)	Certified Local Government?	Federal Share of Subgrant/ Contract Award	Federal Share Cost not Incurred as of 9/30/XXXX
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
CLG SUBGRANT TOTAL			
GRAND TOTAL		0.00	0.00

Enter with a check mark, or “yes” all subgrants that are passed through to a Certified Local Government in the second column. All of the subgrants/contracts listed in the Project/Activity Database Report must be included in the Unexpended Carryover Funds Table.