

OMB APPROVED
Control No. 0970-0181
Expires: 09/30/2010

CHILD SUPPORT ENFORCEMENT PROGRAM EXPENDITURE REPORT PART 1: QUARTERLY REPORT OF EXPENDITURES and ESTIMATES

			Current (Cla		,	Next (Estimating)		<i>Mark</i> Initial Report	
			Quarter Ende		Quarter Ending:		Box:	Rev'd Report	
				arter Claims		er Adjustments		Next Qtr. Est.	
		(A) To		(B) Federal Share	(C) Total	(D) Federal Sha	re	(E) Total	
		PENDITUR	RES						
1a.	Admin Costs:								
۱.,	IV-D (0% FFP)	\$			\$				
16.	Admin Costs:	Φ			¢.	c	φ.		
10	IV-D (66% FFP) Adm Costs: Non	\$	3)	\$	D	\$)	
10.	IV-D (66% FFP)	¢	4	:	\$	¢	\$		
2a	Fees and Costs	Ψ	4	,	Ψ	Ψ	Ψ	1	
Zu.	Recov'd (66% FFP)	\$		3	\$	\$			
2b.	Interest, Other	<u> </u>	,		*	•			
	Income (66% FFP)	9) \$		3	\$	\$			
3.	Net Admin.						31333		<u> </u>
	Costs	\$	9	5	\$	\$	\$;	
4.	ADP Developm't								
	with APD Req'd	\$	\$	5	\$	\$	\$		
5.	ADP Operational								
	with APD Req'd	\$	\$	5	\$	\$	\$	i	
6.	Other ADP	Φ			¢.	Φ.	φ.		
7	w/o APD Req'd Total Costs	\$	\$)	\$	\$	\$	1	
'	Claimed	\$	9	:	¢	¢	\$		
					Ψ	IΨ	ĮΨ		_
	CTION B. INC Est. Incentive	ENTIVE	AYWEN	19 / FEDERAL SI	HARE / FEES FOR	SERVICES			
٥	Payment						4		
9	Fed Share of	Amt. from O	CSF-34A				Ψ	'	
ľ	IV-A Collect.	Line 10b, Co					\$	•	
10	Fees:	Enter Total F							
	Federal FPLS	Column B ==	=> \$	6					
11	Fees:	Enter Total F	ee in						
	CSENet	Column B ==	=>	6					
12	Fees:	Enter Total F							
	Pre-Offset Svc			5					
40	Λ ali a.t. a.a t -	Enter Total A	_						
	Adjustments Net Fed Share	Column B ==	=>)					
14	of Expenditures		đ	•		¢	\$		
15	State Share	Enter State S	hara Only)	Enter State Share Only	Φ	Φ	1	
13	of Expenditures	in Column B	===> {	3	in Column D ===>	\$	\$;	
	•				ue to the best of my kn	1			_
					ext Quarter are, or will b				
Signa	ature, IV-D Agency Dir		•		Signature, Approving Sta				_
Ĭ	,								
				Date:	Date:				
Туре	d Name, Title, Agency				Typed Name, Title, Agency				



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Expires: 07/31/2010

CHILD SUPPORT ENFORCEMENT PROGRAM FINANCIAL REPORT PART 2: PRIOR QUARTER EXPENDITURE ADJUSTMENTS

(A) Total				Mark	Initial Report				
, ,		Quarter	Ended:	Box:	Revised Report				
(A) Total (B) Federal Share Adjustment of Adjustment SECTION A: INCREASING AD		(C) Funding Category *	(D) Applicable to Fiscal Quarter Ended		(E) Federal Audit Number (if any) Other Comments				
		3031WEN13							
	\$								
	\$								
	\$								
	\$								
	\$								
	\$								
	<u>\$</u>								
	\$ <=== TOTAL INCREASING ADJUSTMENTS								
	ECREASING AL	DJUSTMENTS							
3	\$								
3	\$								
5	\$								
5	\$								
5	\$								
5	\$								
5	\$								
\$	\$								
\$	\$	<=== TOTAL DECREASING ADJUSTMENTS							
S	\$	<=== NET AD	JUSTMENTS (Section	A Totals minus Se	ction B Totals)				