FINANCIAL STATUS REPORT IMLS Pacific Competitive Grant 1. Federal Agency and Organizational 2. Federal Grant or Other Identifying Number Assigned By Federal Agency DMB Approval No. Page of Example: 00-00-000-00 S137-0071 1 1 IMLS - State Program LS - Exp. Date: 7-31-2010 Page 3. Recipient Organization (Name and complete address, including ZIP codes 4. Employer Identification Number 5. Recipient Account Number or Identifying Number 6. Final Report — Yes — No — Cash — Accrual 8. Funding Grant Period (See instructions) 9. Period Covered by This Report From: (Month, Day, Year) To (Month, Day, Year) To (Month, Day, Year)
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8. Funding Grant Period (See instructions) 9. Period Covered by This Report
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October 1, 2007 September 30, 2009 October 1, 2007 September 30, 2009
10. STATE, LOCAL and PRIVATE MATCH
a. Grantee funds expended for Match
a. Statice failes experied for inatori
10. FEDERAL SHARE
b. Total Federal funds authorized for this funding period (Grant Award)
c. Total Federal unliquidated obligations (expected to clear by Dec. 30 or later IMLS-approved date)
Enter IMLS-approved date in 11 b below
d. Unobligated balance of Federal funds (these funds will be deobligated)
e. Federal share of net outlays (b minus c and d) \$0.0
f. TOTAL OUTLAYS (sum of lines a and e) \$0.0
11. ADMINISTRATION OF THE ACT
a. LSTA Administration costs x 4% = - =
claimed by the grantee
Federal Grant Award Allowable Actual Difference
b. IMLS-approved date obligations in 10 c above are expected to clear
Date
12. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that
all outlays and unliquidated obligations are for the purposes are set forth in the award documents.
Typed or Printed Name and Title Telephone (area code, number, extension)
Signature of Authorized Certifying Official Date Report Submitted
IMLS 7-23-09