Financial Status Report State Councils on Developmental Disabilities ADD-02B

Within the On-Line Data Collection (OLDC) System Administration for Children and Families Department of Health & Human Services

OLDC Home S	elect State	Select F	orm I	End OLDC				
On-Line Data Collection Department of Health & Human Services								
OMB Clearance No.: 0980-0212 Expiration Date: xx/xx/xxxx ADD-02B								
Report Information								
1. Designated State Agency: Dept. of Health & Social Serv	2. State: Alaska							
3. Grant Document Number:0901AKBS02	4. Fiscal Year:2009							
5. Council is its own Designat Agency: [○] Yes [⊙] No	6. Total Federal Award:\$198,795							
7. Reporting Period:10/01/2008 To:09/30								
8. [©] Original [©] Revised [©] Final								
Expenditures								
9. Budget Category	7	Cumulative Expenditures	Unliquidated Obligations	Unobligated Estimates				
a. Goal Activities, undertaker Council/staff	ı by	60	\$0	\$0				
b. Goal Activities, Poverty Ar	rea \$	50	\$0	\$0				
c. Goal Activities, Other	\$	50	\$0	\$0				
d. General Management	General Management		\$0	\$0				
e. Functions of Designated State Agency (FDSA), Federal Participation		50						
f. Total Federal (a. through e	.) \$	50	\$0	\$0				
g. State Match (including FD Prog.Inc.)	SA +	60	\$0	\$0				
h. Functions of Designated St Agency (FDSA), State Partici reporting year		50						
i. Functions of Designated Sta (FDSA), State Participation, _J year	0	60						

j. Program Income (including used as match)*		\$ \$0	\$0	\$0				
	Remark	s and Sig	nature					
10. Remarks	report is correct unliquidated of	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 set forth in the award documents.						
	Signature Nam	Signature Name						
	Signature Title	Signature Title						
	Signature	Click to	Sign					
Unobligated Estir	lease report unoblig nates. _//							
Public reporting 5.1 hours per resp	RK REDUCTION A burden for this colle ponse, including the lata needed, and rev	ection of info time for rev	ormation is over	estimated t ructions, ga	athering and			
	ot conduct or sponse ormation unless it d							
Save Form		Validate Form		Submi	Submit Form			
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Notes regarding the ADD-02B form in the On-Line Data Collection (OLDC) system:

- Within the OLDC system, a user accessing the ADD-02B form must first select the State, and then they select the Fiscal Year of award, and the Reporting Period in order to "Select Form" shown here. Based on these selections, the OLDC system inserts some information automatically (shown in blue). The selection options are limited, based on the authorizations of the user's OLDC account, so that they cannot accidentally enter data in a form for a different State or for a fiscal year or reporting period in the future.
- Form information and data in blue are provided/calculated by the system automatically.
- The blue buttons at the top of the report are for going to different parts of the OLDC system:
 - OLDC Home ... the first page visited in OLDC when accessing it.
 - o <u>Select State</u>... the page where a user selects their State.
 - o <u>Select Form</u>... the page where the user selects the reporting period.
 - o <u>End OLDC</u>... permits the user to sign out of the system.
- The blue buttons at the bottom of the report are for report manipulations:
 - o <u>Save Form</u> ... saves the data as it is currently showing in the form.
 - o <u>Validate Form</u> ... the data entry staff indicate that the report is completed
 - <u>Click to Sign</u>... this button embedded within the form, near the bottom, permits the authorized official the opportunity to electronically sign and thus to legally certify the accuracy of the data.
 - o <u>Submit Form</u> ... the authorized official sends the report to the federal reviewers.