OMB APPROVED Control No. 0970-0205 Expires XX/XX/2016

FORM CB-496: TITLE IV-E PROGRAMS QUARTERLY FINANCIAL REPORT PART 3: DEMONSTRATION PROJECTS (Attach this Report to Part 1)

Project A	pproval Date:	Applicable Prog	gram:		Foster Care		Ado	ption Assistance		Gu	ardianship Assis	stance
		Applicable Cost	t Neutrality	(CNI	L) Method:		Exp	erimental Design		Ca	pped Allocation	Design
Applicable F	unding Category(ies):	Maintenance	e Assistan	e Pa	ayments		Adminis	stration	SA	CWIS Operation	nal Costs	Training
Ctata/Tuiha		Curre	nt (Claiming)				Next (Estimati	ng)		Mark	Initial Report
State/Tribe:		Quai	rter Ended:					Quarter Endin	g:		Box:	Revised Report
50% FFP rate for	r all cost categories.	Current Qua	arter Claims		Prior Quarte			Total Expenditures		tal Expenditures	Next Quar	ter Estimates
	where noted	(A) Total	(B) Fed Sh		(C) Total		ed Share	(E) Total		(F) Fed Share	(G) Total	(H) Fed Share
	V-E ALLOWABLE AND W											
	ete either subsection I or	subsection II de	pending o	า the	cost neutralit	y met	hod spec	ified in the proje	ct terr	ns & condition	s for reported pre	oject.
1a Title IV-E Maintenar	tal Design Projects											
Payments Operation			\$	-				\$ -	\$	-		\$ -
1b Title IV-E Administra	ation		\$	_		\$	_	\$ -	\$	_		\$ -
(All Applicable Cate	gories) Operations		Ψ			Ψ		Ψ -	Ψ			· -
2a Project Intervention Waiver Based Expe	and Other Inditures (FMAP Rate)		\$	-				\$ -	\$	-		\$ -
2b Project Intervention	and Other		\$	_		\$	_	\$ -	\$	_		\$ -
	nditures (50% FFP Rate)		•			•		,				
3 Project Developmer	ntal Costs		\$	-		\$	-	\$ -	\$	-		\$ -
4 Project Evaluation C	`oete		\$	-		\$	-	\$ -	\$	-		\$ -
Fioject Evaluation C	70515				Pc	sitive	Claims F	MAP Rate, Col F	> \$			
		1						FFP Rate, Col F				
II Connad A	Wagatian Prairets				Fusit	IVE CIA	aiiiis, 30 /0	I	4			
5a Title IV-E Maintenar	Allocation Projects											
Payments Operation	ns (FMAP Rate)		\$	-				\$ -	\$	-		\$ -
5b Title IV-E In-Placem (Excluding Candidate			\$	-		\$	-	\$ -	\$	-		\$ -
5c Title IV-E Candidate	e Administration		\$	_		\$		\$ -	\$	_		\$ -
Operations 5d Title IV-E SACWIS	Operational Cost		Ψ			·		<u>'</u>	+			
Operations (50% FF			\$	-		\$	-	\$ -	\$	-		\$ -
5e Title IV-E Staff/Prov	ider & Prof. Partner		\$	_		\$	_	\$ -	\$	_		\$ -
Training Operations			Ψ	_		Ψ		· -	Ψ			· -
6a Project Intervention Waiver Based Expe	and Other Inditures (FMAP Rate)		\$	-				\$ -	\$	-		\$ -
6b Project Intervention			\$			\$	_	\$ -	\$	_		\$ -
	nditures (50% FFP Rate)		φ			Ψ		Ψ -	Φ			a -
6c Project Intervention	and Other nditures (75% FFP Rate)		\$	-		\$	-	\$ -	\$	-		\$ -
7	Hullules (1376 FFF Nate)							•	_			•
Project Developmer	ntal Costs		\$	•		\$	-	\$ -	\$	•		\$ -
8 Project Evaluation C	Costs		\$	-		\$	-	\$ -	\$	-		\$ -
1 Toject Evaluation C	70313		Po	sitive	Claims, FMAP	Rate. (Col E>	\$				
					aims, 50% FFP			\$	_			
				sitive Claims, 50% FFP Rate				\$	-			
III All Dr		FUSITI	ve CI	anns, 50% FFP	naie, C	JUI E>	Ψ					
9 Total Demonstration	ogram Projects n Project	•	¢.		\$ -	\$		•	•		\$ -	\$ -
Operational Costs	Droinet	\$ -	\$	-	φ -			\$ -	\$	-		φ -
10 Total Demonstration Developmental/Eva		\$ -	\$	-	\$ -	\$	-	\$ -	\$	<u>-</u>	\$ -	\$ -

SECTION B: COST NEUTRALITY (Complete eith	er subsection I or su	bsection II based o	n the cost neutra	lity method specif	ied in the project terms	& cond. for the project	.)	
I. Experimental Design Projects								
11a Maint. Pymts Cumulative Expenditures.								
Group Cost Neutrality Limit (CNL) (FMAP Rate) 11b Admin. Costs - Cumulative Expenditures.			Sum of Curren	t Utr and Prior Utr	Fed Share in Col. F>			
Group Cost Neutrality Limit (CNL)		56363636	Sum of Curren	t Otr and Prior Otr	Fed Share in Col. F>		338383838	
12a Currently Reported & Cumulatively Funded			Gain of Durien	t du and i fior di	r teu onare in doi, i>			•
Exper. Group & Other Oper. Costs (FMAP Rate)			Sum of Curren	t Qtr and Prior Qtr	r Fed Share in Col. F>			5 -
12b Currently Reported & Cumulatively Funded							338383838	\$ -
Exper Group & Other Oper Costs (50% FFP Rate) 13a Cumulative Experimental Group & Other			Sum of Curren	t Utr and Prior Utr	r Fed Share in Col. F ⊹>	<u> </u>	1111111111111111	*
Oper Costs In Excess of CNL (FMAP Rate)			Sum of Curren	t Otr and Prior Otr	Fed Share in Col. F>	-		\$ -
13b Cumulative Experimental Group & Other							5 5 5 5 5	¢
Oper Costs In Excess of CNL (50% FFP Rate)			Sum of Curren	t Otr and Prior Otr	r Fed Share in Col. F +>	-		5 -
14a Fundable Portion of Total Quarterly	#DIV/0!	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -
Project Operational Costs (FMAP Rate) 14b Fundable Portion of Total Quarterly								
Project Operational Costs (50% FFP Rate)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15a Non-Fundable Portion of Total Quarterly	#DIV/0!	\$ -	\$ -	•	#DIV/01	\$ -	#DIV/0!	\$ -
Project Operational Costs (FMAP Rate)	#DIV/0!	-	5 -	\$ -	#DIV/0!	\$ -	#DIV/U!	5 -
15b Non-Fundable Portion of Total Quarterly	s -	\$ -	s -	s -	\$ -	-	\$ -	\$ -
Project Operational Costs (50% FFP Rate)		* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *				* * * * * * * * * * * * * * * * * * * *
16a Cumulative Holding Account (Unfunded Oper Costs In Excess of CNL) (FMAP Rate)		86868686	Sum of Curren	t Otr and Prior Otr	Fed Share in Col. F ->		138383838	
16b Cumulative Holding Account (Unfunded Oper			Gunr or Dancin	t dit unto i ritor di	T CO OHOIC III GOI, I			
Costs In Excess of CNL) (50% FFP Rate)			Sum of Curren	t Otr and Prior Otr	Fed Share in Col. F ⊹>			
II. Capped Allocation Projects								
17a Maintenance Payments (FMAP Rate) -		lj. : j. : j. : j. :	la de de de				;	
Cumulative Title IV-E Capped Allocation (CA)	: :: :: :s	um of Curr. Qtr and	Prior Qtr Total C	omp. in Cal. E ÷>				
17b Admin. & SACWIS Costs				lanayaya				
Cumulative Title IV-E Capped Allocation (CA) 17c Training Costs (75% FFP Rate) -		um of Curr. Qtr and	Prior Qtr Total C	omp. in Cal. E>				
Cumulative Title IV-E Capped Allocation (CA)		um of Curr. Qtr and	Prior Otr Total C	omn in Col F				
18a Currently Reported & Cumulatively Funded		din Di Sun. Gu Zino	THO GIT TOTAL C	Diap. ii Coi. L. 2				
Demonstration Operational Costs (FMAP Rate)	: s	um of Curr, Qtr and	Prior Qtr Total C	omp. in Col. E ->			\$ -	
18b Currently Reported & Cumulatively Funded							e _	
Demonstration Operational Costs (50% FFP Rate)	: : : : : : : : : : : : : : : : : : :	um of Curr. Qtr and	Prior Qtr Total C	omp. in Cal. E ⊹>	•		-	
18c Currently Reported & Cumulatively Funded							s -	
Demonstration Operational Costs (75% FFP Rate)	: :: :: :\$	um of Curr. Qtr and	Prior Qtr Total C	omp. in Cal. E ÷>			Ť	
19a Cumulative Demonstration Operational		um of Curr. Qtr and	Prior Ots Total C	ome in Col E	\$ -		\$ -	
Costs In Excess of CA (FMAP Rate) 19b Cumulative Demonstration Operational		uni bi buri, Qu and	Filol QIF Total C	Diup, iii Coi, E>				
Costs In Excess of CA (50% FFP Rate)		um of Curr. Otrand	Prior Otr Total C	omp in Cal E	-		\$ -	
19c Cumulative Demonstration Operational		uni oi Guit. Qu and	FIIOI QUI IDIAI C	OIND: (II COLL E ->				
Costs In Excess of CA (75% FFP Rate)	s	um of Curr. Otr and	Prior Qtr Total C	omp. in Col. E ->	-		\$ -	
20a Fundable Portion of Total Quarterly			I .	i			1	<u>*</u>
Project Operational Costs (FMAP Rate)	\$ -	\$ -	» -	\$ -	\$ -	-	\$ -	a -
20b Fundable Portion of Total Quarterly	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -
Project Operational Costs (50% FFP Rate)	Ψ <u>-</u>	Ψ -	Ψ <u>-</u>	Ψ <u>-</u>	-	-	· -	Ψ -
20c Fundable Portion of Total Quarterly	\$ -	\$ -	s -	s -	-	-	\$ -	\$ -
Project Operational Costs (75% FFP Rate)	*	*	Ť	,	*	*	, ·	*
21a Non-Fundable Portion of Total Quarterly	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Project Operational Costs (FMAP Rate) 21b Non-Fundable Portion of Total Quarterly								
Project Operational Costs (50% FFP Rate)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21c Non-Fundable Portion of Total Quarterly			_					
Project Operational Costs (75% FFP Rate)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22a Cumulative Holding Account (Unfunded Oper		da da da da da				da d		
Costs In Excess of CA) (FMAP Rate)	s	um of Curr. Otr and	Prior Otr Total C	omp. in Cal. E ->				
22b Cumulative Holding Account (Unfunded Oper						No. 15 No. 15	15 145 145 145 15	
Costs In Excess of CA) (50% FFP Rate)	: :: :: S	um of Curr. Otr and	Prior Qtr Total C	omp. in Col. E>				
22c Cumulative Holding Account (Unfunded Oper								
Costs In Excess of CA) (75% FFP Rate)	: : : S	um of Curr. Qtr and	Prior Qtr Total C	omp. in Col, E ->		nganganganga		<u>ng ng ng ng ng ng</u>

SECTION C: PROJECT SAVINGS/UNUSED A	LLOCATIONS									
Complete either subsection I or subsection II depending	g on the cost neutral	ity method speci	fied in th	ne project te	rms & condition	s for rep	oorted project.			
I. Experimental Design Projects							avings: Estimated	Savings: Actual		Savings: Estimated
							(E) Total	(F) Fed Share		(H) Agency Share
23a Title IV-E Savings Remaining Available For Expenditure (FMAP Rate)						:	#DIV/0!	-		#DIV/0!
23b Title IV-E Savings Remaining Available For Expenditure (50% FFP Rate)						\$	-	\$ -		\$ -
II. Capped Allocation Projects						Uni	used Alloc.: Actual	Unused Alloc.: Est. (F) Fed Share		Unused Alloc.: Est. (H) Agency Share
24a Cumulative Title IV-E Capped Allocation (CA)			11 11			:	()	•		<u> </u>
Remaining Available For Expenditure (FMAP Rate)			3 3	13 1313		• •	-	5 -	3666666666	5 -
24b Cumulative Title IV-E Capped Allocation (CA)			9 9	9 99		•		ė		¢
Remaining Available For Expenditure (50% FFP Rate)						a a		•		-
24c Cumulative Title IV-E Capped Allocation (CA)		31313131313	5 5	15 1515		. 6	_	¢ _		• -
Remaining Available For Expenditure (75% FFP Rate)			3 3	45 (5)		. "		Ψ -		Ψ -
SECTION D: FUNDABLE CLAIMS/ESTIMATE	S									
25a Experimental Design Projects Subtotal	#DIV/0!	\$ -	\$	-	\$ -		#DIV/0!	\$ -	#DIV/0!	\$ -
25b Capped Allocation Design Projects Subtotal	\$ -	\$ -	\$	-	\$ -	\$	-	-	\$ -	\$ -
25c All Program Projects Total	#DIV/0!	\$ -	\$	-	\$ -		#DIV/0!	-	#DIV/0!	\$ -
										(H) Agency Share
25d IV-E Agency Share of All Program Projects Total Estimates										#DIV/0!

Form CB-496 [Part 3] (10/01/2013) Replaces 10/01/2010 version