

Submission Studio

Form Name:	FNS-777 (5-09)	
Form Description:	Financial Status Report	
Program:	Child Nutrition Programs	
State:	WV	
Agency Code:	5491501	Agency Name: WV DEPT. OF Education
Program Time:	December 2010	
Submission Type:	Quarterly	Revision: 2
Submission Status:	New Submission	

Page 1 (Columns 1-10)

Page 2 (Columns 11-20)

Page 3 (Item 11)

Remarks

Page 1 (Columns 1-10)	<- Child	And	Adult	Care	Program ->	<-
10. STATUS OF FUNDS	1. Meal Service	2. Sponsor Admin.	3. Audit	4. Start-up & Expansion	5. Cash for Commodities	6. Meal Service
a. Net outlays previously reported						
b. Total outlays this report period	2,044,577	244,914	7,092	0	70,604	0
c. Less: Program income credits	0	0	0	0	0	0
d. Net outlays this report period (Line b minus line c)	2,044,577	244,914	7,092	0	70,604	0
e. Net outlays to date (Line a plus line d)	2,044,577	244,914	7,092	0	70,604	0
f. Less: Non-Federal share of outlays	0	0	0	0	0	0
g. Total Federal share of outlays (Line e minus line f)	2,044,577	244,914	7,092	0	70,604	0
h. Total unliquidated obligations	1,020,743	83,562	15,329	0	38,095	0
i. Less: Non-Federal share of unliquidated obligations shown on line h	0	0	0	0	0	0
j. Federal share of unliquidated obligations	1,020,743	83,562	15,329	0	38,095	0
k. Total Federal share of outlays and unliquidated obligations	3,065,320	328,476	22,421	0	108,699	0
l. Total cumulative amount of Federal funds authorized	3,553,424	296,607	212,361	0	140,807	0
m. Unobligated balance of Federal funds	488,104	(31,869)	189,940	0	32,108	0
n. Advances Only	57,745	196,803				0

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And	Adult	Care	Program ->	<-	Summer	Program	->	Advances
2. Sponsor Admin.	3. Audit	4. Start-up & Expansion	5. Cash for Commodities	6. Meal Service	7. Sponsor Admin.	8. Inspection	9. State Admin. Funds	10. Total (Add Cols. 1, 2, 6 & 7)
244,914	7,092	0	70,604	0	0	0	8,708	
0	0	0	0	0	0	0	0	
244,914	7,092	0	70,604	0	0	0	8,708	
244,914	7,092	0	70,604	0	0	0	8,708	
0	0	0	0	0	0	0	0	
244,914	7,092	0	70,604	0	0	0	8,708	
83,562	15,329	0	38,095	0	0	0	0	
0	0	0	0	0	0	0	0	
83,562	15,329	0	38,095	0	0	0	0	
328,476	22,421	0	108,699	0	0	0	8,708	
296,607	212,361	0	140,807	0	0	0	24,425	
(31,869)	189,940	0	32,108	0	0	0	15,717	
196,803				0	0			254,548

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Page 2 (Columns 11-20)	SAE	SAE	<-	School	Programs	->
10. Status of Funds	11. SAE	12. SAE (FD Only)	13. Special Milk	14. School Lunch	15. School Breakfast	16. Sch. Cash for Commod.
a. Net outlays previously reported						
b. Total outlays this report period			5,132	9,217,100	3,421,688	
c. Less: Program income credits			0	0	0	
d. Net outlays this report period (Line b minus line c)			5,132	9,217,100	3,421,688	
e. Net outlays to date (Line a plus line d)			5,132	9,217,100	3,421,688	
f. Less: Non-Federal share of outlays			0	0	0	
g. Total Federal share of outlays (Line e minus line f)			5,132	9,217,100	3,421,688	
h. Total unliquidated obligations			2,287	5,232,727	1,786,063	
i. Less: Non-Federal share of unliquidated obligations shown on line h			0	0	0	
j. Federal share of unliquidated obligations			2,287	5,232,727	1,786,063	
k. Total Federal share of outlays and unliquidated obligations			7,419	14,449,827	5,207,751	
l. Total cumulative amount of Federal funds authorized			8,192	16,984,833	6,925,898	
m. Unobligated balance of Federal funds			773	2,535,006	1,718,147	
Enter amount federal outlays & unpaid obligations for special developmental project funds used or obligated by program.			SMP	NSLP	SBP	CACFP
(Amounts included in item k)						



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Page 3 (Item 11)	11. Indirect Expense			
	a. Type	b. Rate	c. Period From	Period To
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

g. Totals:

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11. Indirect Expense

	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
			g. Totals:	<input type="text"/>	<input type="text"/>	<input type="text"/>



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Remarks	Remarks
12. Remarks: Attach any explanation deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.	<div style="border: 1px solid #ccc; height: 150px; width: 100%;"></div>