Admini		- Calculated Through Embedded Formula Control No. Expirite: E IV-E PROGRAMS QUARTERLY FINANCIAL REPORT							
	PART 1: EXPEN			Reporting Perio	ds		Report Type		
State/Tr	ibe:	Ended		Ending	Estimating) Quarte g:	Box:	Initial Report Rev'd Report		
		Current Qu	arter FMAP Rate	= 50% Next C	uarter FMAP Rate	= 51%			
SECTI	ON A: FOSTER CARE PROGRAM 50% FFP rate for all cost categories,	Current Qu	arter Claims	Prior Quarter Ad	ljustment Claims	Next Quarte	er Estimates		
1a	except where noted Agency Maintenance (Maint.) Payments -	(A) Total	(B) Fed Share	(C) Total	(D) Fed Share	(E) Total	(F) Fed Share		
l 1b	Foster Family Home (FMAP Rate) Agency Maint. Payments - Specified Setting		s -				\$ -		
	Child Care Institution (FMAP Rate)		s -				s -		
1c	Agency Maint. Payments - Non-Specified Setting Child Care Institution (FMAP Rate)		s -				s -		
1d	Agency Maint. Payments - Substance Abuse Treatment Facility (FMAP Rate)		s -			\$	s -		
1e	Agency Maint. Payments - Total (FMAP Rate)	s -	s -	s -	s -	s -	s -		
2a STATES	Tribal-State Agreement (Agmt.) Maint. Payments - Foster Family Home (Applicable FMAP Rate)						\$		
2b STATES	Tribal-State Agmt. Maint. Payments - Other						s		
2c	Tribal-State Agmt. Maint. Payments -'	s -		•		s -			
STATES 3	Federal Share of Child Support	•	• .	a -	•	9 -	3 -		
STATES 4	Collections (From Form OCSE-34A) Net Maintenance Assistance						\$		
5	Payments In-Placement Administrative Costs -		s -		s -		s -		
6	Case Planning and Management In-Placement Administrative Costs -		s -		s -				
7	Eligibility Determinations In-Placement Administrative Costs -		s -		s -				
_ ′	Provider and Agency Management		\$ -		s -				
8	In-Placement Administrative Costs - Legal Representation - Child or Parent		s -		s -				
9	Total In-Placement Foster Care Administrative Costs	s -	s -	s -	s .		s -		
10a	Title IV-E Foster Care Candidate Administrative Costs -			-					
10b	Case Planning and Management Title IV-E Foster Care Candidate Administrative Costs -		s -		\$ -		\$ -		
10c	Legal Representation - Child or Parent Sex Trafficking		s -		s -		\$ -		
11a	Administrative Costs Non-CCWIS		\$ -		\$ -		\$ -		
11b	Project Operational Costs Non-CCWIS		s -	\$	s -	\$	\$ -		
12a	Project Developmental Costs CCWIS Project Operational Costs Using		s -	\$	s -	\$	\$ -		
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Dropdowi	n [Project Number (e.g., NA, 01, 02, etc.]:	•	\$ -	\$	#VALUE!	\$	#VALUE!		
Dropdowi		e	#VALUE!						
12b	CCWIS Project Operational Costs Using		#VALUE!	\$			#VALUE!		
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+ DRAFT February 2020

U.S. DEPARTMENT OF HEALTH and HUMAN SERVICES Administration on Children, Youth and Families Children's Bureau

Control No. 0970-0510 Expires: 05/31/2021

FORM CB-496: TITLE IV-E PROGRAMS QUARTERLY FINANCIAL REPORT PART 1: EXPENDITURES and ESTIMATES (Including Caseload Data)

			Reporti	ing Periods			Report Type
State/Tribe: C			aiming) Quarter	Next (Estimating) Quarter			Initial Report
		Ended:		Ending:		Box:	Rev'd Report
-	Cu	rrent Quarte	er FMAP Rate =	Next Quar	er FMAP Rate =	-	

SECTION C: GUARDIANSHIP ASSISTANCE PROGRAM										
	50% FFP rate for all cost categories,	Current Qu	arter Claims	Prior Quarter	Adjustments	Next Quarter Estimates				
	except where noted	(A) Total	(B) Fed Share	(C) Total	(D) Fed Share	(E) Total	(F) Fed Share			
29	Agency Guardianship Assistance									
	Payments (FMAP Rate)		\$ -		\$	\$	\$ -			
30	_Tribal-State Agreement Guard. Assist.									
STATES	Payments (Applicable FMAP Rate)	\$	\$	\$	\$	\$	\$			
31	Administrative Costs -									
	Agency		\$ -	\$	\$ -	\$	\$ -			
32	Administrative Costs -									
	Non-Recurring	\$	\$ -	\$	\$ -	\$	\$ -			
33	Training Costs - Staff, Provider and									
	Professional Partner (75% FFP Rate)	\$	\$ -	\$	\$ -	\$	\$ -			
34a	Demonstration Project Costs									
	(From Part 3, Line 25c)	\$	\$	\$	\$	\$	\$			
34b	Post-Demonstration Guardianship									
STATES	Assistance and Services Costs	\$	\$	\$	\$	\$	\$			
35										
	Total Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
36	Non-Federal (State or Tribal) Share of									
30	of Total Costs				s -		s -			
37	Tribal Share of Costs from		-		· -		· -			
					s		s			
I KIBES	Third Party In-Kind Sources		٩		Þ		٩			

	50% FFP rate for all cost categories,	Current Q	uarter Claims	Prior Quarter	Adjustments	Next Quarter Estimates		
	except where noted	(A) Total	(B) Fed Share	(C) Total	(D) Fed Share	(E) Total	(F) Fed Share	
38	Prevention Services Provision - Well-Supported							
	Practices-	\$	\$ -	\$	\$ -	\$	\$.	
39a	Prevention Services Provision - Supported							
	Practices-	\$	\$ -	\$	\$ -	\$	\$	
39b	Prevention Services Provision - Promising							
	Practices	\$	\$ -	\$	\$ -	\$	\$	
40	Prevention Services Administrative Costs -							
	Prevention Planning and Agency Management	\$	\$ -	\$	\$ -	\$	\$	
41	Prevention Services Training Costs -							
	Prevention Service Providers (50% FFP Rate)	\$	\$ -	\$	\$ -	\$	\$	
42	Prevention Services Program -							
	Total Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
43	Prevention Services Program - Non-Federal							
	(State or Tribal) Share of Total Costs		\$ -		\$ -		\$	
44	Kinship Navigator Program -				1			
	Provision of Services	\$	\$ -	\$	\$ -	\$	\$	
45	Kinship Navigator Program -							
	Administrative Costs	\$	\$ -	\$	\$ -	\$	\$	
46	Kinship Navigator Program -							
	Total Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
47	Kinship Navigator Program - Non-Federal							
·	(State or Tribal) Share of Total Costs		s -		s -		s	

Form CB-496 [Part 1 - Page 2 of 3] (10/01/2018) Replaces 10/01/2015 version.

+ DRAFT February 2020

U.S. DEPARTMENT OF HEALTH and HUMAN SERVICES Administration on Children, Youth and Families Children's Bureau

- Calculated	Through	Embedded	Formula

Control No. 0970-0510 Expires: 05/31/2021

FORM CB-496: TITLE IV-E PROGRAMS QUARTERLY FINANCIAL REPORT

Sate/Tribe: Current (Claiming) Quarter Reporting Periods Report Typ Mark Initial Report		PART 1: EXPEN	DITURES and ESTIMA	TES (In	cludin	g Caseload Da	ata)					
SECTION E: AVERAGE MONTHLY NUMBER OF CHILDREN ASSISTED Cactual Count Estimated Count Cactual Ca				Reportir	ng Perio	ds			Report Typ	е		
SECTION E: AVERAGE MONTHLY NUMBER OF CHILDREN ASSISTED Actual Count Current Quarter FOSTER CARE PROGRAM 48. Number of Children In-Placement: Title IV-E Maintenance Payments - Foster Family Home 48. Number of Children In-Placement: Title IV-E Maintenance Payments - Specified Setting Child Care Institution 48. Number of Children In-Placement: Title IV-E Maintenance Payments - Specified Setting Child Care Institution 48. Number of Children In-Placement: Title IV-E Maintenance Payments - Non-Specified Setting Child Care Institution 48. Number of Children In-Placement: Title IV-E Maintenance Payments - Substance Abuse Treatment Facility 49. Number of Children In-Placement: Title IV-E Funded Case Planning and Management Administrative Costs 50. Number of Children In-Placement: Title IV-E Funded Case Planning and Management Administrative Costs 51. Number of Children In-Placement: Title IV-E Funded Case Planning and Management Administrative Costs 51. Number of Children In-Placement: Title IV-E Funded Case Planning and Management Administrative Costs 52. Number of Children In-Placement, Care or Supervision Receiving: Title IV-E Funded Children Payment Legal Representation Administrative Costs 53. Number of Children In-Placement, Care or Supervision Receiving: Title IV-E Funded Children Payments 54. Number of Children: Title IV-E Sett Trafficking Administrative Costs Title IV-E Amage Case Planning and Management Administrative Costs 55. Number of Children: Title IV-E Sett Trafficking Administrative Costs 60. Number of Children: Title IV-E Assistance Payments 56. Number of Children: Title IV-E Non-Recurring Administrative Cost Expenses 60. Number of Children: Title IV-E Poster Control Cost Case Case Case Case Case Case Case Case	State/Tri	ibe:										
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Current Quarter Next Quarter	0_0	T TO THE TOTAL THE TANK THE THE TANK TH			Count	Estimated Count						
### FOSTER CARE PROGRAM ### Number of Children In-Placement: Title IV-E Maintenance Payments - Foster Family Home ### Number of Children In-Placement: Title IV-E Maintenance Payments - Specified Setting Child Care Institution ### Number of Children In-Placement: ### Any Payments or Administrative Costs ### Number of Children In-Placement: ### Any Payments or Administrative Costs in All Placement Settings ### Number of Children In-Placement: ### Any Payments or Administrative Costs in All Placement Settings ### Number of Children In-Placement: ### Any Payments or Administrative Costs ### Number of Children Intel IV-E Foster Care Candidate: ### Ittle IV-E Funded Case Planning and Management Administrative Costs ### Number of Children Intel IV-E Foster Care Candidate: ### Ittle IV-E Funded Child or Parent Legal Representation Administrative Costs ### Number of Children Intel IV-E Foster Care Candidate: ### Ittle IV-E Funded Child or Parent Legal Representation Administrative Costs ### Number of Children Intel IV-E Foster Care or Supervision Receiving: ### Number of Children Intel IV-E Foster Care or Supervision Receiving: ### Number of Children Intel IV-E Resident Administrative Costs ### Number of Children: ### Number of Children: ### Number of Children: ### Any Assistance Payments ### Number of Children: ### Any Assistance Payments ### Number of Children: ### Any Assistance Payments ### Number of Children: ##												
488 Number of Children In-Placement: Title IV-E Maintenance Payments - Foster Family Home 480 Number of Children In-Placement: Title IV-E Maintenance Payments - Specified Setting Child Care Institution 481 Number of Children In-Placement: Title IV-E Maintenance Payments - Non-Specified Setting Child Care Institution 482 Number of Children In-Placement: Title IV-E Maintenance Payments - Substance Abuse Treatment Facility 493 Number of Children In-Placement: Title IV-E Funded Case Planning and Management Administrative Costs 495 Number of Children In-Placement: Title IV-E Funded Child or Parent Legal Representation Administrative Costs 50 Total Number of Children In-Placement: Any Payments or Administrative Costs In All Placement Settings 51a Number of Children Title IV-E Foster Care Candidate: Title IV-E Funded Case Planning and Management Administrative Costs 51b Number of Children Title IV-E Foster Care Candidate: Title IV-E Funded Case Planning and Management Administrative Costs 52 Number of Children In-Placement, Care or Supervision Receiving: Title IV-E Funded Child or Parent Legal Representation Administrative Costs 52 Number of Children In-Placement, Care or Supervision Receiving: Title IV-E Foster Sex Trafficking Administrative Costs 53 Number of Children: Title IV-E Special Sex Trafficking Administrative Costs 54 Total Number of Children: Title IV-E Special Sex Trafficking Administrative Cost Special Sex Special Se		FOSTE	R CARE PROGRAM	- Curront	· ·	non Quanto						
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This certifies that the information on all parts of this form is accurate and true to the best of my knowledge and belief.			-			-						
This also certifies that the "Next Quarter" estimates of the Non-Federal shares of expenditures for each title IV-E program on Part 1 of these forms are, or will be available as required by law.							-E program					

This certifies that the information on all parts of this form is accurate and true to the best of my knowledge and belief.													
This also certifies that the "Next Quarter" estimates of the Non-Federal shares of expenditures for each title IV-E program													
	on Part 1 of these forms are, or will be available as required by law.												
Signature, Approving Official													
Typed Name, Title, Agency	Typed Name, Title, Agency Date:												

Form CB-496 [Part 1 - Page 3 of 3] (10/01/2018) Replaces 10/01/2015 version.

Form CB-496 (All Parts) - OMB Approved 10/23/2018

U.S. DEPARTMENT OF HEALTH and HUMAN SERVICES Administration on Children, Youth and Families Children's Bureau

- Data Entry Permitted
- Calculated Through Embedded Formula

Control No. 0970-0510 Expires: 05/31/2021

FORM CB-496: TITLE IV-E PROGRAMS QUARTERLY FINANCIAL REPORT PART 2: PRIOR QUARTER EXPENDITURE ADJUSTMENTS

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	(Attach this report to Part 1. Use as many attachments as necessary.)											
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Applicable	Progran	n: — —	Prevention				Navigato	or				
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Tribe:				Qua	rter Ended:			Box:	Revised Report			
(A) Tot	tal	(B) Federal Share	(C) Fun	dina	(D) Applica	ble to	(E)	Adiustment	Identification			
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<=== NET ADJUSTMENTS (Section A Totals minus Section B Totals)</p>

^{*} Funding Category Codes - See form CB-496, Part 2 instructions for a complete list of applicable codes.

Form CB-496 (All Parts) - OMB Approved 10/23/2018

U.S. DEPARTMENT OF HEALTH and HUMAN SERVICES Administration on Children, Youth and Families Children's Bureau

___ - Calculated Through Embedded Formula

Contr	ol No	. 0970-0510	
Exp	ires:	05/31/2021	

+ DRAFT February 2020

FORM CB-496: TITLE IV-E PROGRAMS QUARTERLY FINANCIAL REPORT PART 3 (SECTIONS A-D): DEMONSTRATION PROJECTS

Data Entry Permitted

PART 3 (SECTIONS E-F): FOSTER CARE POST-DEMONSTRATION COSTS & FUNDING CERTAINTY GRANT CALCULATIONS

(Attach this report to Part 1.)															
Project A	Project Approval Date:														
	Applicable Prograi	m:		oster C	oster Care Adoption Assistance Guardianship Assistance										
Applicable	Cost Neutrality Limit (C				Experimental Design Capped Allocation Design										
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5d Title IV-E CCWIS Operations (50% FFF				\$	-			\$	-	\$	-	\$	-		\$ -
5e Title IV-E Staff/Provid										+-		1.			
Training Operations (\$	-			\$	-	\$	-	\$	-		\$ -
6a FMAP Rate - Project	Intervention and			\$						\$		\$			\$ -
Other Waiver Based I	•			Þ						Þ	-	Þ	-		5 -
6b 50% FFP Rate - Proje	ect Intervention and			s				\$		\$	_	\$			\$ -
Other Waiver Based I	<u>'</u>			Ψ				Ψ		۳		Ψ			-
6c 75% FFP Rate - Project Intervention and			s	-			\$	_	\$	_	\$	_		\$ -	
Other Waiver Based Expenditures			ļ *				<u> </u>		Ť		+			T	
7 Project Developmental				\$	-			\$	-	\$	-	\$	-		\$ -
Costs (50% FFP Rat 8 Project Evaluation	e)									+		-			
Costs (50% FFP Rat	(9			\$	-			\$	-	\$	-	\$	-		\$ -
,	rogram Projects														
9 Total Demonstration F	ě ,	•				_				_					
Operational Costs		\$		\$	-	\$	<u> </u>	\$	<u> </u>	\$	<u> </u>	\$	-	\$ -	\$ -
10 Total Demonstration F	•				¢				4	·			<u></u>		

Developmental/Evaluation Costs | \$\dagger* - | \$\dagger* -

SECTION B: COST NEUTRALITY (Complete eith	er subsection I or su	bsection II based or	the cost neutralit	y method specifie	ed in the project terms &	cond. for the project.)		
I. Experimental Design Projects								
11a Maint. Pymts. (FMAP Rate) - Cumulative Exp.								
Group Title IV-E Cost Neutrality Limit (CNL)			Sum of Curren	Qtr and Prior Qtr	r Fed Share in Col. F>			
11b Admin. Costs (50% FFP Rate) - Cumulative Exp.								
Group Title IV-E Cost Neutrality Limit (CNL)			Sum of Curren	Qtr and Prior Qtr	r Fed Share in Col. F>			
12a FMAP Rate - Currently Rptd. & Cumulatively								•
Funded Exper. Group & Other Oper. Costs			Sum of Curren	Qtr and Prior Qtr	r Fed Share in Col. F>			\$
12b 50% FFP Rate - Currently Rptd. & Cumulatively								\$
Funded Exper. Group & Other Oper. Costs			Sum of Curren	Qtr and Prior Qtr	r Fed Share in Col. F>			Ψ
13a FMAP Rate -Cumulative Experimental Group &						s -		s
Other Oper Costs In Excess of CNL			Sum of Curren	Qtr and Prior Qtr	r Fed Share in Col. F>	ΙΨ		Ψ
13b 50% FFP Rate - Cumulative Experimental						s -		s
Group & Other Oper Costs In Excess of CNL			Sum of Curren	Qtr and Prior Qtr	Fed Share in Col. F>	Ψ		Ι Ψ
14a FMAP Rate - Fundable Portion of	#DIV/0!	\$ -	s -	\$ -	#DIV/0!	s -	#DIV/0!	s
Total Quarterly Project Operational Costs	#B11701	•	*	Ψ	#B1070.	Ť	#B1070.	*
14b 50% FFP Rate - Fundable Portion of	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	s -	\$
Total Quarterly Project Operational Costs	Ť	<u> </u>	Ť	Ť	Ť	Ť	Ť	Ť
15a FMAP Rate - Non-Fundable Portion of	#DIV/0!	\$ -	s -	s -	#DIV/0!	s -	#DIV/0!	\$
Total Quarterly Project Operational Costs	#BIVIO.	"	Ψ	Ψ	#BIVIO.	•	#BIVIO.	Ψ
15b 50% FFP Rate - Non-Fundable Portion of	s -	\$ -	s -	s -	s -	s -	s -	\$
Total Quarterly Project Operational Costs	Ψ	<u> </u>	Ψ	Ψ	Ψ	•	Ψ	Ι Ψ
16a FMAP Rate - Cumulative Holding Account								
(Unfunded Operational Costs In Excess of CNL)			Sum of Curren	t Qtr and Prior Qtr	r Fed Share in Col. F>			
16b 50% FFP Rate - Cumulative Holding Account								
(Unfunded Operational Costs In Excess of CNL)			Sum of Curren	t Qtr and Prior Qtr	r Fed Share in Col. F>			
II. Capped Allocation Projects								
17a Maintenance Payments (FMAP Rate) -								
Cumulative Title IV-E Capped Allocation (CA)		um of Curr. Qtr and	Prior Qtr Total C	omp. in Col. E>				
17b Admin. & CCWIS Costs (50% FFP Rate) -								
Cumulative Title IV-E Capped Allocation (CA)	:	um of Curr. Qtr and	Prior Qtr Total C	omp. in Col. E>				
17c Training Costs (75% FFP Rate) -								
Cumulative Title IV-E Capped Allocation (CA)		um of Curr. Qtr and	Prior Qtr Total C	omp. in Col. E>				
18a FMAP Rate -Currently Rptd. & Cumulatively								
Funded Demonstration Operational Costs	!	um of Curr. Qtr and	Prior Qtr Total C	omp. in Col. E>			-	
18b 50% FFP Rate - Currently Rptd. & Cumulatively		•						
Funded Demonstration Operational Costs		um of Curr. Qtr and	Prior Qtr Total C	omp. in Col. E>			- \$	
18c 75% FFP Rate -Currently Rptd. & Cumulatively								
Funded Demonstration Operational Costs		um of Curr. Qtr and	Prior Otr Total C	omn in Col F>			-	
19a FMAP Rate - Cumulative Demonstration	`	din or ourr qu une	Thor Qui Total o	5p 00 2 -				
Operational Costs In Excess of CA		um of Curr. Qtr and	Prior Otr Total C	omp. in Col. F>	-		- \$	
19b 50% FFP Rate - Cumulative Demonstration		din or our qui une	Ther Qui roum c					
		6 0 04	 D.:: Ot T-4-! O		-		- \$	
Operational Costs In Excess of CA		um of Curr. Qtr and	Prior Qtr Total C	omp. in Col. E>				-
19c 75% FFP Rate - Cumulative Demonstration					s -		s -	
Operational Costs In Excess of CA		um of Curr. Qtr and	Prior Qtr Total C	omp. in Col. E>			·	
20a FMAP Rate - Fundable Portion of	 \$ -	\$ -	s -	\$ -	\$ -	\$ -	s -	s
Total Quarterly Project Operational Costs	Ψ	Ψ	Ψ	Ψ	Ψ	•	Ψ	Ψ
20b 50% FFP Rate - Fundable Portion of	 \$ -	s -	\$ -	s -	\$ -	\$ -	\$ -	\$
Total Quarterly Project Operational Costs	-	-	-	-	-	-	-	Ψ
20c 75% FFP Rate - Fundable Portion of	•				_	•		
Total Quarterly Project Operational Costs	- \$	\$ -	\$ -	\$ -	-	\$ -	-	\$
21a FMAP Rate - Non-Fundable Portion of		_	_	_		_	_	_
Total Quarterly Project Operational Costs	\$ -	\$ -	\$ -	\$ -	-	\$ -	- \$	\$
21b 50% FFP Rate - Non-Fundable Portion of								
Total Quarterly Project Operational Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$
21c 75% FFP Rate - Non-Fundable Portion of	<u> </u>				+			
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Total Quarterly Project Operational Costs								
22a FMAP Rate - Cumulative Holding Account		40	Dulan C. T					
(Unfunded Operational Costs In Excess of CA)		um of Curr. Qtr and	Prior Qtr Total C	omp. in Col. E>				
22b 50% FFP Rate - Cumulative Holding Account								
(Unfunded Operational Costs In Excess of CA)		um of Curr. Qtr and	Prior Qtr Total C	omp. in Col. E>				
22c 75% FFP Rate - Cumulative Holding Account								

SECTION C: PROJECT SAVINGS/UNUSED	ALLOCATIONS							
Complete either subsection I or subsection II depend	ing on the cost neutrali	ty method specified	in the project ter	ms & conditions	for reported project.			
I. Experimental Design Projects					Savings: Estimated	Savings: Actual		Savings: Estimated
					(E) Total	(F) Fed Share		(H) Agency Share
23a FMAP Rate - Title IV-E Savings					#DIV/0!	\$ -		#DIV/0!
Remaining Available For Expenditure					#DIV/0:	Ψ -		#DIV/0:
23b 50% FFP Rate - Title IV-E Savings					\$	- s -		 \$ -
Remaining Available For Expenditure					Ψ	Ψ		Ψ
II. Capped Allocation Projects					Unused Alloc.: Actua	Unused Alloc.: Est.		Unused Alloc.: Est.
					(E) Total	(F) Fed Share		(H) Agency Share
24a FMAP Rate - Cumulative Title IV-E Capped								
Allocation Remaining Available For Expenditure					\$	- \$ -		- \$
24b 50% FFP Rate - Cumulative Title IV-E Capped								
Allocation Remaining Available For Expenditure					\$	- \$ -		- \$
24c 75% FFP Rate - Cumulative Title IV-E Capped								
Allocation Remaining Available For Expenditure					\$	- \$ -		- \$
SECTION D: FUNDABLE CLAIMS/ESTIMAT	ES				•	•	·	•
25a Experimental Design	#DIV/0!	\$ -	\$ -	\$	- #DIV/0!	\$ -	#DIV/0!	\$ -
Projects Subtotal	#DIVIO:	Ψ -	-	•	#DIV/0:	Φ -	#DIVIU:	-
25b Capped Allocation Design	\$ -	s -	\$ -	s	- \$	- s -	\$ -	\$ -
Projects Subtotal	—	Ψ	*	*	Ψ	Ψ	Ψ	Ψ
25c All Program	#DIV/0!	\$ -	s -	s	- #DIV/0!	\$ -	#DIV/0!	\$ -
Projects Total		·	, ·	ļ ·		*		
								(H) Agency Share
25d IV-E Agency Share of All Program Projects								#DIV/0!
Total Estimates								#514/0:

DRAFT -	Form C	B-496 (All	Parts) -	Oct. 2	018
U.S. DEPA	RTMENT	OF HEAL	TH and H	IUMAN	SER

U.S. DEPARTMENT OF HEALTH and HUMAN SERVICES Administration on Children, Youth and Families Children's Bureau

- Data Entry Permitted

Form CB-496 (All Parts) -

- Calculated Through Embedded Formula

FORM CB-496: TITLE IV-E PROGRAMS QUARTERLY FINANCIAL REPORT PART 3: DEMONSTRATION PROJECTS - EXPERIMENTAL DESIGN PROJECTS ONLY

	P.	AK 1 3. D	EIVIO	VOIKA			CIS-EX				_ DES	IGN P	KUJE	<u> </u>	DIVL
						(Attac	h this repo	rt to P	art 1.)						
Project A	Approval Date:														
	Applicable Progra	m:		Foste	r Care		Ado	ption	Ass	ista	ance		Gu	ardia	เทรhi
Applicable	Cost Neutrality Limit (0	CNL) Met	thod:		х	Expe	rimental	Desi	ign			С	apped	d Allo	catio
Applicable Fundi	ng Category(ies):		/laint	enance	-		Paymen				Adm	inistra	ation		C
State/Tribe:			Cur	rent (Clai ıarter End	iming)							ext (Esti uarter E	-	,	
	Current Quarter FMA	P Rate =												Ne	xt Qu
		Cı	urrent (Quarter Cla	ims		Prior Quarte	r Adjus	tments	3	Tota	l Expend	litures	Tota	l Expe
		(A) To	otal	(B) F	ed Share		C) Total	(D) F	ed Sha	are		(E) Tota	d	(F	F) Fed S
SECTION A: TITLE	IV-E ALLOWABLE AND W	AIVER BA	ASED	DEMON:	STRATIO	ON PR	OJECT C	OSTS							
Complete either subsec	tion I or subsection II depending	on the cost	neutra	lity method	d specified	l in the	project term	s & cor	ndition	s for	report	ed projec	ct.		
I. Experime	ntal Design Projects														
1a Title IV-E Maintenand	ce Assistance			s							\$			\$	
Payments Operations				Ψ							Ψ			Ψ	
	on (All Applicable Categories)			\$	_			s		_	\$		_	\$	
Operations (50% FFF				<u> </u>				ļ <u> </u>			Ť			ļ <u> </u>	
2a FMAP Rate - Project Other Waiver Based				\$	-						\$		_	\$	
2b 50% FFP Rate - Proje	•														
Other Waiver Based				\$	-			\$		-	\$		-	\$	
3 Project Developmenta	al			\$				\$			\$			\$	
Costs (50% FFP Rat	re)			Þ				Þ		-	Ф		-	Ф	
4 Project Evaluation				\$	-			s		-	\$		_	\$	
Costs (50% FFP Rat	re) Program Projects			-						_				<u> </u>	
9 Total Demonstration I															
Operational Costs		\$	-	\$	-	\$	-	\$		-	\$		-	\$	
10 Total Demonstration I	Project	\$		s		\$		\$			\$			\$	
Developmental/Evalu	uation Costs	φ		ъ Ф	-	Ф	-	, P		-	Φ		-	Φ	

SEC	TION B: COST NEUTRALITY (Complete either	er su	bsection I or sub	section II based on	the	cost neutrality	y method specifie	d in the project terms &	cond. for the
	I. Experimental Design Projects								
11a	Maint. Pymts. (FMAP Rate) - Cumulative Exp.								
	Group Title IV-E Cost Neutrality Limit (CNL)				!	Sum of Curren	t Qtr and Prior Qtı	Fed Share in Col. F>	
11b	Admin. Costs (50% FFP Rate) - Cumulative Exp.								
	Group Title IV-E Cost Neutrality Limit (CNL)				:	Sum of Curren	t Qtr and Prior Qtı	Fed Share in Col. F>	
12a	FMAP Rate - Currently Rptd. & Cumulatively								
	Funded Exper. Group & Other Oper. Costs					Sum of Curren	t Qtr and Prior Qtı	Fed Share in Col. F>	
12b	50% FFP Rate - Currently Rptd. & Cumulatively								
	Funded Exper. Group & Other Oper. Costs				!	Sum of Curren	t Qtr and Prior Qtı	Fed Share in Col. F>	
13a	FMAP Rate -Cumulative Experimental Group &								\$
	Other Oper Costs In Excess of CNL				,	Sum of Curren	t Qtr and Prior Qtı	Fed Share in Col. F>	Ψ
13b	50% FFP Rate - Cumulative Experimental								•
	Group & Other Oper Costs In Excess of CNL				:	Sum of Curren	t Qtr and Prior Qtı	Fed Share in Col. F>	\$
14a	FMAP Rate - Fundable Portion of	\$		\$ -	\$	_	\$ -	\$ -	\$
	Total Quarterly Project Operational Costs	₽	-	.	Φ	-	-	- ·	Þ
14b	50% FFP Rate - Fundable Portion of	_			_			•	_
	Total Quarterly Project Operational Costs	\$	-	\$ -	\$	-	\$ -	\$ -	\$
15a	FMAP Rate - Non-Fundable Portion of	<u> </u>		_			_	_	_
	Total Quarterly Project Operational Costs	\$	-	\$ -	\$	-	\$ -	\$ -	\$
15b	50% FFP Rate - Non-Fundable Portion of			_			_	_	_
	Total Quarterly Project Operational Costs	\$	-	\$ -	\$	-	\$ -	\$ -	\$
16a	FMAP Rate - Cumulative Holding Account								
	(Unfunded Operational Costs In Excess of CNL)				!	Sum of Curren	t Qtr and Prior Qtı	Fed Share in Col. F>	
16b	50% FFP Rate - Cumulative Holding Account								
	(Unfunded Operational Costs In Excess of CNL)				:	Sum of Curren	t Qtr and Prior Qtı	Fed Share in Col. F>	
SEC	TION C: PROJECT SAVINGS/UNUSED AL	LO	CATIONS						
	plete either subsection I or subsection II depending			/ method specified i	n th	e project term	s & conditions for	reported project.	
•	I. Experimental Design Projects				Ė	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Savings: Estimated	Savings: /
	п диропписти доступ то година	1						(E) Total	(F) Fed S
23a	FMAP Rate - Title IV-E Savings				П			(L) Total	(i)icus
200	Remaining Available For Expenditure							\$ -	\$
23b	50% FFP Rate - Title IV-E Savings								
250	Remaining Available For Expenditure							\$ -	\$
CEC									
SEC	TION D: FUNDABLE CLAIMS/ESTIMATES	•							
			Current Qu	arter Claims		Prior Quarter	r Adjustments	Total Expenditures	Total Exper
			(A) Total	(B) Fed Share	L	(C) Total	(D) Fed Share	(E) Total	(F) Fed S
25a	Experimental Design	4		¢	4		¢	6	•
	Projects Subtotal	\$	-	\$ -	\$	-	\$ -	\$ -	\$
25c	All Program	١.		_			_	_	_
	Projects Total	\$	-	\$ -	\$	-	\$ -	\$ -	\$
					+				
25d	IV-E Agency Share of All Program Projects								

Form CB-496 [Part 3 -Expl] (10/01/2018) Replaces 10/01/2015 version.

Total Estimates

Control No 0970-0510 Expires: 05/31/2021

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p Assis	tance	Э					
n Desi	gn						
WIS O	per. (Costs				Trainin	g
		Mark		Initia	al R	Report	
		Box:		Revi	sec	d Report	
arter FM	AP Ra	ite =					
nditures		Next	Quar	ter Es	tim	ates	
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Actual hare		Savings: Estimated (H) Agency Share
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nditures	Next Quar	ter Estimates
<mark>hare</mark>	(G) Total	(H) Fed Share
-	\$ -	\$ -
_	\$ -	\$ -
		(H) Agency Share
		\$ -

Form CB-496 (All Parts) - OMB Approved 10/23/2018
+ DRAFT February 2020
U.S. DEPARTMENT OF HEALTH and HUMAN SERVICES
Administration on Children, Youth and Families
Children's Bureau

- Data Entry Permitted
- Calculated Through Embedded Formula

FORM CB-496: TITLE IV-E PROGRAMS QUARTERLY FINANCIAL REPORT PART 3 (SECTIONS A-D): DEMONSTRATION PROJECTS - CAPPED ALLOCATION DESIGN PIPART 3 (SECTIONS E-F): FOSTER CARE POST-DEMONSTRATION COSTS & FUNDING CERTAINTY C

		PART 3 (SECTIONS	E-F). F	USIE	K CARE	- PU31						гυ	ווטאו	AG CE	K I AIIV	1110
							(A	Attack	n this report	to P	art 1.)					
	Project Ap	proval Date:														
		Applicable Progra	m:		Foste	r Care			Adopti	on A	Assista	nce	,		Gı	uardi
	nnliaahla (Cost Neutrality Limit (Cl		bodi												
		<u> </u>				\vdash	<u>_</u>	xpe	rimental E	jes	ign		Х		Cappe	<u>a All</u>
Fo	ster Care I	Post-Demonstration Co	st Repo	rting:	i		Yes				No					
Applicabl	e Funding	Category(ies):		Ma	intenan	ce Ass	sistaı	nce	Payments	 }			Adr	ninist	ration	
- · ·	<i></i>				rent (Clai								٨	lext (Es	timatino	g)
State	/Tribe:				uarter End	٠,							I	•	Ending	,
		Current Quarter FMA	P Rate =													N
		•			Quarter Cl	aims	Т	F	Prior Quarter	Adju	stments		Tot	al Exper	nditures	To
			(A) T		- 1	ed Share	,		C) Total) Fed Sha	re		(E) To		
SECTION A	A: TITLE IV-	E ALLOWABLE AND WAI	VER BAS	SED D	EMONST	RATIO	N PRO	OJEC	T COSTS		<i>'</i>					
		I or subsection II depending on								dition	s for reno	rted	projec	t.		
		location Projects				poomou	, on the	, ojoo			ю тог торо		p. 0,00			
5a Title IV-I	E Maintenance As	,			_								_			T
Paymen	ts Operations (FM	AP Rate)			\$		-						\$		-	\$
		Iministration (Excluding			\$		_			\$		_	\$		_	\$
	te) Operations (50 E Candidate Admi									l ·						+
	ons (50% FFP Rat				\$		-			\$		-	\$		-	\$
	E SACWIS Operat	,			4					4						T_
<u> </u>	ons (50% FFP Rat	,			\$		-			\$		-	\$			\$
	E Staff/Provider &				\$		_			\$		_	\$		_	s
	Operations (75%									<u> </u>			_			╨
	Rate - Project Inter Aiver Based Expe				\$		-						\$		-	\$
	P Rate - Project In															+-
	aiver Based Expe				\$		-			\$		-	\$		-	\$
	P Rate - Project I															†
Other W	aiver Based Expe	nditures			\$		-			\$		-	\$		-	\$
7 Project [Developmental				\$					\$			\$			s
	50% FFP Rate)				φ					Ψ		_	ð			Ψ
•	Evaluation				\$		_			\$		_	\$		_	\$
Costs (50% FFP Rate)	Decision to			Ť					Ť			Ť			Ť
9 Total De	emonstration Proje	gram Projects														
	onal Costs		\$	-	\$		- \$		-	\$		-	\$		-	\$
	emonstration Proje	ct			1.					<u>_</u>						+
Develop	omental/Evaluation	n Costs	\$	-	\$		- \$		-	\$		-	\$		-	\$

0=0	FIGN D. COCT MELITE AT ITY						
SEC	TION B: COST NEUTRALITY (Complete either s	subsection I or subs	ection II based on the	cost neutrality metho	d specified in the pr	roject terms & cond. for	the pr
17a	II. Capped Allocation Projects Maintenance Payments (FMAP Rate) -						
	Cumulative Title IV-E Capped Allocation (CA)		Sum of Curr.	tr and Prior Qtr Total	Comp. in Col. E>		
17b	Admin. & SACWIS Costs (50% FFP Rate) -			L			
17c	Cumulative Title IV-E Capped Allocation (CA) Training Costs (75% FFP Rate) -		Sum of Curr.	Otr and Prior Otr Total	comp. in Col. E>		
	Cumulative Title IV-E Capped Allocation (CA)		Sum of Curr.	Q tr and Prior Q tr Total	Comp. in Col. E>		
18a	FMAP Rate -Currently Rptd. & Cumulatively				-		
18h	Funded Demonstration Operational Costs 50% FFP Rate - Currently Rptd. & Cumulatively		Sum of Curr.	tr and Prior Qtr Total	Comp. in Col. E>		
	Funded Demonstration Operational Costs		Sum of Curr.	Qtr and Prior Qtr Total	Comp. in Col. E>		
18c	75% FFP Rate -Currently Rptd. & Cumulatively						
19a	Funded Demonstration Operational Costs FMAP Rate - Cumulative Demonstration		Sum of Curr.	Otr and Prior Otr Total	Comp. in Col. E>		
тэа	PMAP Rate - Cumulative Demonstration Operational Costs In Excess of CA		Sum of Curr.	Qtr and Prior Qtr Total	Comp. in Col. E>	\$ -	
19b	50% FFP Rate - Cumulative Demonstration					\$ -	
	Operational Costs In Excess of CA		Sum of Curr.	Otr and Prior Otr Total	Comp. in Col. E>	-	
19c	75% FFP Rate - Cumulative Demonstration Operational Costs In Excess of CA		Sum of Co.	Qtr and Prior Qtr Total	Comp. in Col. 5	\$ -	
20a	Operational Costs In Excess of CA FMAP Rate - Fundable Portion of	¢					-
	Total Quarterly Project Operational Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$
20b	50% FFP Rate - Fundable Portion of Total Quarterly Project Operational Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$
20c	Total Quarterly Project Operational Costs 75% FFP Rate - Fundable Portion of					-	+
	Total Quarterly Project Operational Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$
21a	FMAP Rate - Non-Fundable Portion of	\$ -	\$ -	\$ -	\$ -	\$ -	\$
21h	Total Quarterly Project Operational Costs 50% FFP Rate - Non-Fundable Portion of	1					
710	50% FFP Rate - Non-Fundable Portion of Total Quarterly Project Operational Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$
21c	75% FFP Rate - Non-Fundable Portion of	\$ -	\$ -	\$ -	\$ -	\$ -	\$
200	Total Quarterly Project Operational Costs FMAP Rate - Cumulative Holding Account	-	-	<u> </u>	-	-	<u> </u>
∠2a	FMAP Rate - Cumulative Holding Account (Unfunded Operational Costs In Excess of CA)		Sum of Cur-	 Qtr and Prior Qtr Total	Comp. in Col E		
22b	(Unfunded Operational Costs In Excess of CA) 50% FFP Rate - Cumulative Holding Account		Cum of Curr.	nor Qu Total			
	(Unfunded Operational Costs In Excess of CA)		Sum of Curr.	Otr and Prior Otr Total	Comp. in Col. E>		
22c	75% FFP Rate - Cumulative Holding Account (Unfunded Operational Costs In Excess of CA)		Curre 4.5	Otr and Drian Co	Comp. in O. /		
SEC	(Unfunded Operational Costs In Excess of CA) TION C: PROJECT SAVINGS/UNUSED ALLO	OCATIONS	Sum of Curr.	tr and Prior Qtr Total	pointp. in Col. E>		
	TION C: PROJECT SAVINGS/UNUSED ALLO lete either subsection I or subsection II depending on		nethod specified in the	ne project terms ?	ditions for reported	project.	
South	II. Capped Allocation Projects	Jose neutrality i	opeonieu in ti	CON	тот теропед	Unused Alloc.: Actual	Uı
							1
24	FIMAD Data Commission Till DV F C					(E) Total	
24a	FMAP Rate - Cumulative Title IV-E Capped						g.
	Allocation Remaining Available For Expenditure					\$ -	\$
	Allocation Remaining Available For Expenditure 50% FFP Rate - Cumulative Title IV-E Capped						\$
24b	Allocation Remaining Available For Expenditure					\$ - \$ -	\$
24b 24c	Allocation Remaining Available For Expenditure 50% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure 75% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure					\$ -	
24b 24c	Allocation Remaining Available For Expenditure 50% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure 75% FFP Rate - Cumulative Title IV-E Capped					\$ - \$ - \$ -	\$
24b 24c	Allocation Remaining Available For Expenditure 50% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure 75% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure		uarter Claims	Prior Quarter	1 1	\$ - \$ - Total Expenditures	\$
24b 24c SEC	Allocation Remaining Available For Expenditure 50% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure 75% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure TION D: FUNDABLE CLAIMS/ESTIMATES	(A) Total	(B) Fed Share	(C) Total	(D) Fed Share	\$ - \$ - Total Expenditures (E) Total	\$ \$
24b 24c SEC	Allocation Remaining Available For Expenditure 50% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure 75% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure		1	•	1 1	\$ - \$ - Total Expenditures	\$
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24b 24c SEC 25b	Allocation Remaining Available For Expenditure 50% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure 75% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure TION D: FUNDABLE CLAIMS/ESTIMATES Capped Allocation Design Projects Subtotal	(A) Total	(B) Fed Share	(C) Total	(D) Fed Share	\$ - \$ - Total Expenditures (E) Total	\$ \$
24b 24c SEC 25b 25c	Allocation Remaining Available For Expenditure 50% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure 75% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure TION D: FUNDABLE CLAIMS/ESTIMATES Capped Allocation Design Projects Subtotal All Program Projects Total	(A) Total	(B) Fed Share	(C) Total \$ -	(D) Fed Share	\$ - \$ - Total Expenditures (E) Total \$ -	\$ \$ To:
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24b 24c SEC 25b 25c	Allocation Remaining Available For Expenditure 50% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure 75% FFP Rate - Cumulative Title IV-E Capped Allocation Remaining Available For Expenditure TION D: FUNDABLE CLAIMS/ESTIMATES Capped Allocation Design Projects Subtotal All Program Projects Total	(A) Total	(B) Fed Share	(C) Total \$ -	(D) Fed Share	\$ - \$ - Total Expenditures (E) Total \$ -	\$ \$ To:
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27a	FFY 2021 - Title IV-E Maintenance Assistance Payments		\$	-		\$ -	\$ -	\$
27b	Foster Family Home (FMAP Rate) FFY 2021 - Title IV-E Maintenance Assistance Payments		\$			\$ -	\$ -	\$
	Specified Setting Child Care Institution (FMAP Rate)					Ψ		
27c	FFY 2021 - Title IV-E Maintenance Assistance Payments		\$	_		s -	s -	s
	Non Specified Setting Child Care Institution (FMAP Rate)		"			-	_	
27d	FFY 2021 -Total Title IV-E In-Placement Administration		\$	_		s -	s -	
	Case Planning and Management (50% FFP Rate)		۳	_		- -	-	
27e	FFY 2021 - Title IV-E Candidate Administration		\$			\$ -	.	•
	Case Planning and Management (50% FFP Rate)		ð	-		-		
27f	FFY 2021 - Title IV-E Staff/Provider & Prof. Partner		\$			\$ -	.	s
	Training Costs (75% FFP Rate)) 3	-		-	-	٦
27g	FFY 2021 - Subtotal Post-Demonstration		_			.		
	Title IV-E Foster Care Costs	-	\$	-	- \$	-	-	Э
28a	Total Post-Demonstration	¢					¢	
	Title IV-E Foster Care Costs	-	\$		-	-	-	D
28b	Title IV-E Agency Share of Post-Demonstration							
	Title IV-E Foster Care Costs Total Estimates							

Control No. 0970-0510 Expires: 05/31/2021

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N DATA (If Applicable)						
tal Expenditures	Next Quarter Estimates					
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Form CB-496 (All Parts) - OMB Approved 10/23/2018

U.S. DEPARTMENT OF HEALTH and HUMAN SERVICES Administration on Children, Youth and Families Children's Bureau

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Control No. 0970 Expires: 05/3

FORM CB-496: TITLE IV-E PROGRAMS QUARTERLY FINANCIAL REPORT PART 4: ANNUAL ADOPTION SAVINGS CALCULATION AND ACCOUNTING REPORT

PART 4: ANNUAL ADOPTION SAVINGS CALCULATION AND ACCOUNTING REPORT								PORT		
(Attach this report to Part 1 for the current quarter ended September 30th of each year.)										
State/Tribe: Reporting Period: Current		Current FFY FMAP Rate = Mar				Initial Report				
			Federal Fiscal Year (FFY):		Prior FFY FMAP Rat	:e =		Box:	Revised Rpt.	
Calcul	lation	Methodology Used	: CI	hildren's Bureau (CB) Method		CB Method With Actual	Amounts		Alterr	nate Approved Metho
				SECTION A: ADOPT	ION	SAVINGS CALCULA	TION			
Line #			Reporting	J Line Title		(A) Current FFY	(B) Prior F	Report pecific ructio	ed by	(C) Total
1	Prior	Reported FFYs - Tot	al Cumulat	ive Calculated						
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		•		en (50% FFP Rate X Line 5)		\$ -	\$		_	\$
7	+			Adoption Savings (All Categories))	•	Ť			<u> </u>
		ehalf of Line 2 Applic				\$ -	\$		_	\$
8	-	ulative - Total Calcula				•	Ť			<u> </u>
		Categories) Available		-		\$ -	\$		_	\$
				SECTION B: ADOPTI	ON S		<u> </u>			Ψ
9	Prior	Reported FFYs - To	tal Cumula	tive Expenditures of Calculated						
		tion Savings (line 1 a		•						\$
10				doption Savings On:						<u> </u>
		-		Services (from line 8 amount)						\$
11	 			doption Savings On:						<u> </u>
		-		ter Care (from line 8 amount)						\$
12	 			doption Savings On:						<u> </u>
	1	-		le Services (from line 8 amount)						\$
13	-	orting Period - Total E								<u> </u>
	1	tion Savings (lines 10	•			\$ -	\$		_	\$
14	<u> </u>	ulative Total Expendi		·		-	<u> </u>			+
		tion Savings (lines 9				\$ -	s		_	\$
		3- (SECTION C: UNEXP	ENF	•	INGS			
15	Prior	Reported FFYs - Un	expended	Balance of Calculated						
		tion Savings (line 1 -					\$		_	\$
16		orting Period - Unexp		ance of Calculated			,			
-		tion Savings (line 7 -				\$ -	\$		_	\$
17	<u> </u>	ulative - Unexpended		of Calculated			Ť			
Adoption Savings (line 15 + line 16)						\$ -	\$		_	\$
		3-(-	,			*	1 *			<u> </u>
This als	so certi		ıres identifi	nis form is accurate and true to the		•	upplant, any	federa	l or non-fe	deral funds used to pro
Signatu Official		pproving								
Tvned I	Name	Title								

Agency Date:

Form CB-496 [Part 4] (10/01/2018). Replaces 10/01/15 version.

