# Grant Solutions 3.11 release notes

## Federal Financial Report.

03/17/10

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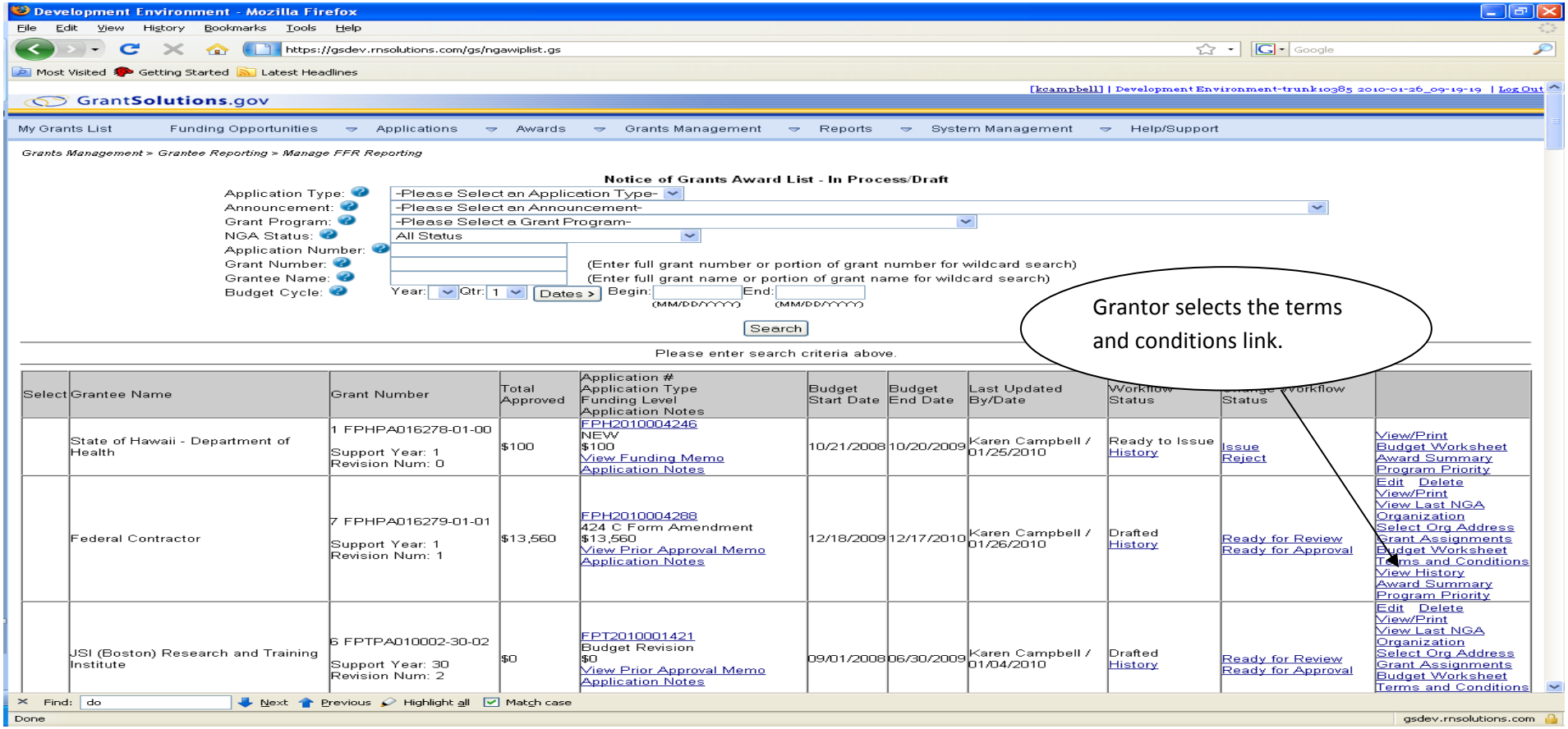
# Federal Financial Report (FFR)

This is a form required by Grant Recipients Grantees to disclose financial information.

- **Grantor establishes a FFR reporting cycle for a Grant.**

During creation of NGA Terms and Conditions, Federal Financial Report (FFR) submission and recurring reporting due dates can be set up. The different types of recurring frequencies available are Quarterly, Semi-Annually and Annually. The established reporting frequencies are listed in

the NGA PDF.



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https://gsdev.rnsolutions.com/gs/listNgaTextComponents.do?requestNgaId=178399

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[kcampbell] | Development Environment-trunk10385 2010-01-26_09-19-19 | Log Out

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*Grants Management > Grantee Reporting > Manage FFR Reporting*

**Terms and Conditions**

View/Print NGA

**This NGA does not contain any component**

Add New | Add Existing | Add Template

Click on add new to add an FFR reporting cycle to the grant.

---

**Award Attachments**

View/Print NGA

Description:

File to Upload: Browse...

Upload

| Description | Attachments | Status | Actions |
|---|---|---|---|

* **Status updates every 10 seconds**

Close

Find: do | Next | Previous | Highlight all | Match case

Done

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https://gsdev.rnsolutions.com/gs/addNewNgaTextComponent.do?action=Create&requestNgaId=178399

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*Grants Management > Grantee Reporting > Manage FFR Reporting*

**Add NGA Component**

*Title:

*Type: REPORT

*Report Type: Federal Financial Report

Tracked: None Single Date Multiple Dates

Frequency: Quarterly Semi-Annually Annually

Calculate Dates

Save Cancel

Additional Information

Styles | Paragraph | Font family | Font size

Path: p

The user should select type as report and report type as Federal Financial report from the drop down list. Both the fields are mandatory.

For FFR the user should select Multiple Dates and then select the frequency of reporting for that grant.

Find: do Next Previous Highlight all Match case

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https://gsdev.rnsolutions.com/gs/addNewNgaTextComponent.do?action=Create&requestNgaId=178399

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**Add NGA Component**

*Title: Test

*Type: REPORT

*Report Type: Federal Financial Report

Tracked: None Single Date Multiple Dates

Title is a mandatory field.

Frequency: Quarterly Semi-Annually Annually

Calculate Dates

Auto Generated Dates

| Due Date |
|---|
| 01/30/2010 |
| 04/30/2010 |
| 07/30/2010 |
| 12/29/2010 |
| 01/30/2011 |
| 04/30/2011 |
| 07/30/2011 |
| 12/29/2011 |
| 01/30/2012 |
| 04/30/2012 |
| 07/30/2012 |
| 12/29/2012 |
| 03/31/2013 |
| Total dates: 13 |

Once the user selects the type of frequency for reporting user should select "Calculate Dates" which will automatically calculate dates based on the frequency selected. Once the dates are calculated the user should save the changes.

Save Cancel

The page at https://gsdev.rnsolutions.com s...

You must enter data for this component.

OK

The user must enter additional information. The system provides an error message if the additional information is left blank.

Additional Information

Styles Paragraph Font family Font size

Find: do Next Previous Highlight all Match case

Done gsdev.rnsolutions.com

The due dates for the FFR reports are listed below categorized based on their recurring frequencies.

- Quarterly/Semi-Annual reports are optional and due 30 days after the reporting period end date.
- Annual reports are required and due 90 days after the reporting period end date.
- Final reports of all the reporting frequencies are required and due 90 days after the Grant Project Period End date.

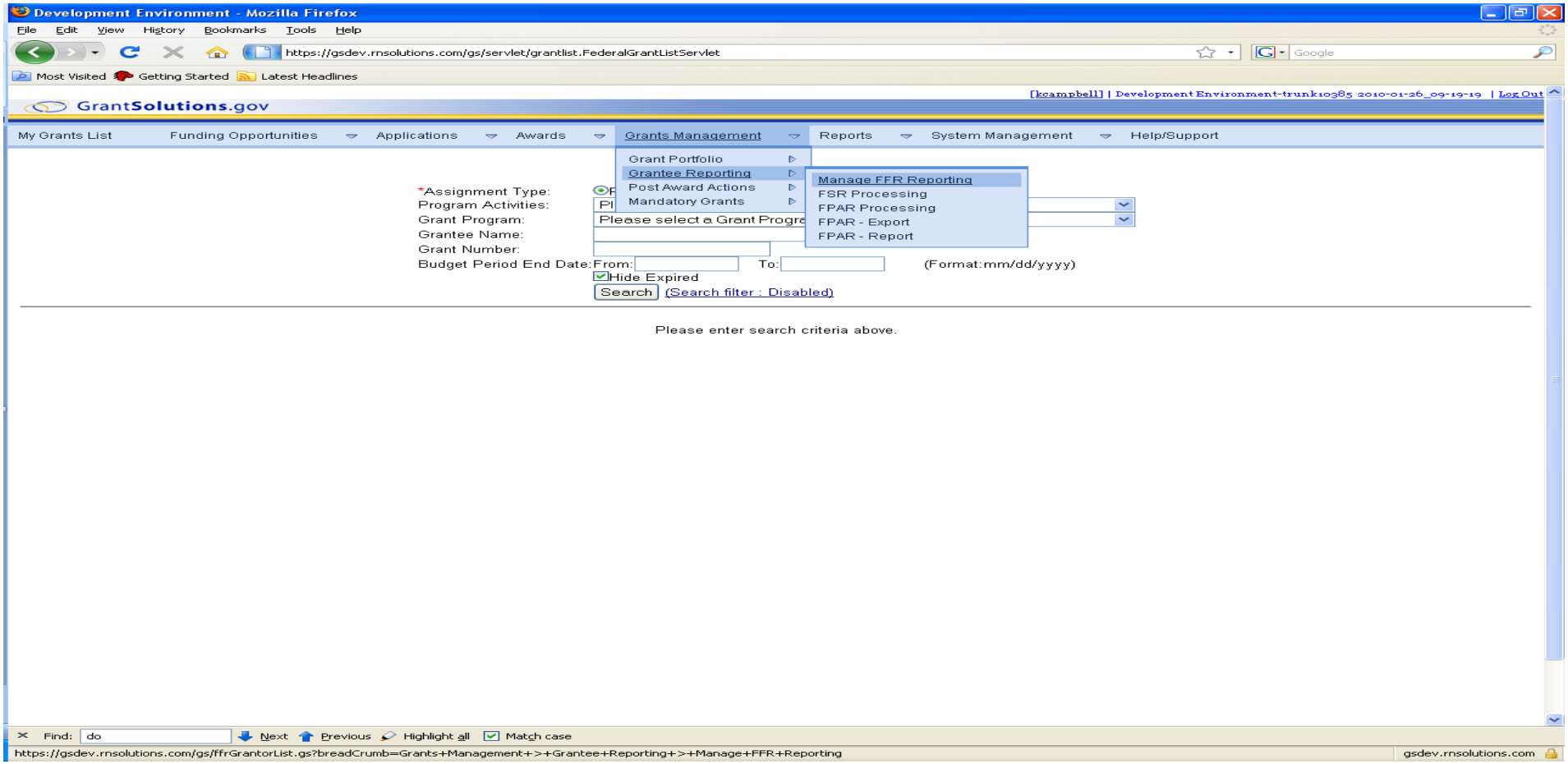
The fixed FFR Report dates are as follows: The FFR consists of fixed reporting periods for different reporting frequencies which are as follows:

- Quarterly – 12/31, 03/31, 06/30, 09/30
- Semi-Annual - 03/31, 09/30
- Annual - 09/30

The FFR reporting frequency cycle is established upon the grant being in the completed status. A FFR can be created only once for a particular grant at any time in a grant cycle and if the project period dates are changed then the user will be informed about the new FFR reports frequency cycle that will be established, which will be shown on the NGA PDF of that award. The reports which are in progress or in submitted status but not yet accepted by the grantor will be deleted or removed from the system and new set of reports will be created for the user to resubmit the information.

- ### Staff Manage Federal Financial Reports

- Grantor staff will be able to view a list of FFR which are required which are required to be submitted for each grant to which they are assigned.
- Grantor staff can also edit and submit the report, if it has been submitted by paper.
- Grantor can evaluate the submitted report and mark it approved or rejected, and view a report in both HTML and PDF formats.
- Each time a report is submitted, it is no longer editable, if the report is rejected a separate submission is edited and grantor can view each submitted report.



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https://gsdev.rnsolutions.com/gs/ffrGrantorList.gs?breadCrumb=Grants+Management+>+Grantee+Reporting+>+Manage+FFR+Reporting

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*Grants Management > Grantee Reporting > Manage FFR Reporting*

Page Help

**Manage FFR Reporting**

Grantee Org Name:

DUNS:

Core Grant Number:

Grant Program: -Please Select a Grant Program, otherwise default to all-

☐ Exclude Grants Requiring No FFR Reports:

Search

Please Enter Search Criteria

Provides a drop down list of all grant programs.

User can filter search result by checking this option which only retrieves grants which require FFR reporting.

User should enter at least one search parameter.

The page at https://gsdev.rnsolutions.com s...

Please provide at least one search parameter.

OK

Find: do Next Previous Highlight all Match case

Done gsdev.rnsolutions.com

The search result displays a list of grants. Each grant can be expanded to view the associated FFR.

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https://gsdev.rnsolutions.com/gs/ffrGrantorList.gs

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*Grants Management > Grantee Reporting > Manage FFR Reporting*

Page Help

## Manage FFR Reporting

Grantee Org Name:

DUNS:

Core Grant Number:

Grant Program: Family Planning Services

Exclude Grants Requiring No FFR Reports:

Search

| Grant Program | Grant Number | Project | Grantee | DUNS |
|---|---|---|---|---|
| Family Planning Services | FPHPA040693 | Title X, Family Planning Services Program | AL ST DEPARTMENT OF PUBLIC HEALTH | 613842061 |
| Family Planning Services | FPHPA040693 | Title X, Family Planning Services Program | AL ST DEPARTMENT OF PUBLIC HEALTH | 613842061 |
| Family Planning Services | FPHPA040693 | Title X, Family Planning Services Program | AL ST DEPARTMENT OF PUBLIC HEALTH | 613842061 |
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| Family Planning Services | FPHPA040693 | Title X, Family Planning Services Program | AL ST DEPARTMENT OF PUBLIC HEALTH | 613842061 |
| Family Planning Services | FPHPA040693 | Title X, Family Planning Services Program | AL ST DEPARTMENT OF PUBLIC HEALTH | 613842061 |

Find: do Next Previous Highlight all Match case

Done gsdev.rnsolutions.com

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File Edit View History Bookmarks Tools Help

https://gsdev.rnsolutions.com/gs/ffrGrantorList.gs

Most Visited Getting Started Latest Headlines

| | | | | |
|---|---|---|---|---|
| Family Planning Services | FPHPA016252 | GS walkthrough public title | Bienvenidos Children's Center, Inc. | 189297054 |
| Family Planning Services | FPHPA016252 | GS walkthrough public title | Bienvenidos Children's Center, Inc. | 189297054 |
| Family Planning Services | FPHPA016252 | GS walkthrough public title | Bienvenidos Children's Center, Inc. | 189297054 |
| Family Planning Services | FPHPA016259 | Test FFR Report (don't touch) | Bienvenidos Children's Center, Inc. | 189297054 |

The Federal Financial Report cycle has not been established for this grant.

| | | | | |
|---|---|---|---|---|
| Family Planning Services | FPHPA016259 | Test FFR Report (don't touch) | Bienvenidos Children's Center, Inc. | 189297054 |

*Hide Withdrawn and Returned reports*

| Report Period | Due Date | Type | Status | Workflow Status | Action |
|---|---|---|---|---|---|
| 01/01/2009 - 03/31/2009 | 04/30/2009 | Quarterly | N/A | Accepted History | View PDF Print |
| 01/01/2009 - 03/31/2009 | 04/30/2009 | Quarterly | N/A | Returned History | View PDF Print |
| 01/01/2009 - 03/31/2009 | 04/30/2009 | Quarterly | N/A | Returned History | View PDF Print |
| 01/01/2009 - 03/31/2009 | 04/30/2009 | Quarterly | N/A | Returned History | View PDF Print |
| 04/01/2009 - 06/30/2009 | 07/30/2009 | Quarterly | N/A | Returned History | View PDF Print |
| | | | N/A | Returned History | View PDF Print |
| | | | N/A | Returned History | View PDF Print |
| | | | N/A | Submitted History | View Submission View PDF |
| | | | N/A | Returned History | View PDF Print |
| | | | N/A | Submitted History | View Submission View PDF |
| | | | N/A | Submitted History | View Submission View PDF Accept Return |
| | | | N/A | In Review History | View Submission View PDF Accept Return |

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File Edit View History Bookmarks Tools Help

https://gsdev.rnsolutions.com/gs/ffrwork

*Grants Management > Grantee Reporting > Manage FFR Reporting*

Process Id: 11644151
Start Date: 11/30/2009 06:39 PM (GMT - 05:00) Eastern Time (US & Canada)
Grant Number: 1 FPHPA016259-01-00
Grant Program: Family Planning Services

| Actor | Task | Completed Date | Action Information |
|---|---|---|---|
| Karen Campbell | Return | 11/30/2009 09:16 PM (GMT - 05:00) Eastern Time (US & Canada) | View |
| Karen Campbell | Submitted | 11/30/2009 09:14 PM (GMT - 05:00) Eastern Time (US & Canada) | View |
| Karen Campbell | Work In Progress | 11/30/2009 06:56 PM (GMT - 05:00) Eastern Time (US & Canada) | View |
| Karen Campbell | Process Paper Version | 11/30/2009 06:48 PM (GMT - 05:00) Eastern Time (US & Canada) | View |
| Karen Campbell | Start | 11/30/2009 06:47 PM (GMT - 05:00) Eastern Time (US & Canada) | View |

Close

Done gsdev.rnsolutions.com

The status displayed for each FFR report is explained as follows:

- Due: Displayed if the Due date to submit the report hasn't passed
- Pending: Displayed if the Reporting Period End Date hasn't passed
- Past Due: Displayed if the Due Date has passed but the Reporting Period End Date of the subsequent reporting cycle hasn't passed, indicating that the user can still submit the report.
- Not Reported: Displayed if the Due Date of the respective reporting cycle and reporting end date of the subsequent reporting cycle has passed indicating that the user cannot submit the report for that cycle.

As described in the above status, a user can start working on any reports at any given time but can only submit them if the reporting period end date of the respective reporting cycle is reached which is indicated by the acknowledgment check box and active submit button at the end of the report.

The Workflow status of the FFR reports is explained as follows:

- Report Not Started: Indicates the user hasn't initiated the report yet
- Work in Progress: Indicates the user hasn't submitted the report yet
- Submitted: Indicates the user has submitted the report
- Returned: Indicates that the grantor has returned the report
- Accepted: Indicates that the grantor has accepted the report

The history hyperlink under the workflow status provides the list of changes/updates of the respective reports.

FFR the action links are as follows: The default action link is 'Record Paper Submission' unless the grantee initiates an electronic FFR.

- View Submission: This action link is displayed once the grantee submits an electronic FFR for the respective reporting cycle.
- View PDF: This action link is displayed to view the report in pdf.
- Begin Review: On clicking this link the following links are displayed.
    - Accept: Grantor can accept the report through this link
    - Return: Grantor can reject the report through this link

If the user submits a paper FFR, the action links corresponding to it are as follows:

- Record Paper submission: This action link is used by the grantor to initiate the submission of paper FFR reports and it is changed to the following link on confirmation from the grantor.
- Process Paper submission: This action link aides the user to go the FFR report.
- Cancel: This link aide the user to delete a report which is in progress and a link termed as 'Re-Start' is provided. The grantor is responsible to redo the reports and the grantee is provided with no action links when a report is cancelled.
- Re-start: This action link aides the grantor to re initiate the paper submission.

Once the reports are submitted the grantor is provided with 'View Submission', 'View PDF', and 'Begin Review' action links. Once the reports are returned, the action link changes to 'Record Paper Submission'. Once it's accepted, the action link changes to 'View PDF' and 'Print'.

- ### Grantee processing Federal Financial Reports

As soon as the NGA has been issued and completed with the established FFR recurring frequency cycles, then the user can view the list of FFR's that they are required to submit for each grant.

The actions taken on the FFR reports are reflected under the column Action and the different types which are displayed are explained as follows:

Before Submission

- Start: Displayed if the FFR report hasn't been initiated by the Grantee
- Edit: Displayed if the FFR report has been initiated but the report is still being updated.
- View PDF: The PDF version of the report can be viewed once the report is initiated
- Print: Once the reports are initiated it can be printed.
- Cancel: This link aide the user to delete a report which is in progress and a link termed as 'Re-Start' is provided.
- Re-Start: This link aides the user to re initiate the report that they deleted earlier.

After Submission

- View Submission: This link is available once the FFR report is submitted.
- View PDF: This link aides the user to view the report in PDF version
- Withdraw: This link aides the user to withdraw the report which are not accepted by the grantor. In case the grantor staff initiates a paper submission the following action links are displayed:

View PDF: This link aides the user to view the report in PDF version Print: This link aide in printing the initiated reports. There will be a paper icon displayed in the workflow status if the grantor initiated a paper report submission. Once grantor staff submits, grantee will view the action links 'View submission' and 'View PDF'. If the report is returned the action link changes to 'Start' and in case the report is rejected the action link available are 'View PDF' and 'Print'.

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https://gsdev.rnsolutions.com/gs/servlet/grantlist.GranteeGrantListServlet

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- Federal Financial Report
- Financial Status Report
- FPAR

Show Expired Grants

State of Hawaii - Department of Health

Grant Number: FR-LRI-0011-09-01-00
Grant Program: Rail Line Relocation and Improvement
Program Office: DOT/FRA (Entire US)
Project Title: FRA 2009
Award Issue Date: 03/03/2009
Project Period: 02/05/2009 to 02/28/2011
Budget Period: 02/05/2009 to 02/04/2010
Total Approved Budget (Federal): $123,456
Next T&C Due Date: 02/04/2010
Status: Submitted (Post Award) (Expansion without New Funds)
Non Competing Status: Pending
Non Competing Due Date:

View NGA | Grant Notes | Send Message | History | Manage Amendments

Grant Number: 1 FPHPA016037-01-00
Grant Program: Family Planning Services
Program Office: Region I - Boston, MA Area
Project Title: test nov-5
Award Issue Date: 11/18/2008
Project Period: 11/17/2008 to 12/30/2012
Budget Period: 11/17/2008 to 11/16/2009
Total Approved Budget (Federal): $1,000,000
Next T&C Due Date: N/A
Status: Multiple Amendments In-Progress
Non Competing Status: Pending
Non Competing Due Date:

View NGA | Grant Notes | Send Message | History | Manage Amendments

Grant Number: 1 FPHPA016039-01-00
Grant Program: Family Planning Services
Program Office: Region I - Boston, MA Area
Project Title: test nov-7
Award Issue Date: 11/21/2008
Project Period: 11/21/2008 to 12/30/2012
Budget Period: 11/21/2008 to 11/20/2009
Total Approved Budget (Federal): $700,000

View NGA | Grant Notes | Send Message | History | Manage Amendments

Find: do | Next | Previous | Highlight all | Match case

https://gsdev.rnsolutions.com/gs/ffrGranteeList.gs?breadCrumb=Reports+>+Federal+Financial+Report

gsdev.rnsolutions.com

Federal Financial report list provides a list of FFR that should be submitted by the grantee.

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https://gsdev.rnsolutions.com/gs/ffrGranteeList.gs?breadCrumb=Reports+>+Federal+Financial+Report

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Account Management Funding Opportunity Applications Grants Reports Help/Support

*Reports > Federal Financial Report*

Page Help

## Federal Financial Reports List

| Grant Program | Grant Number | Project |
|---|---|---|
| Family Planning Services | FPHPA016010 | OCT-test-1 |
| Family Planning Services | FPHPA016012 | OCT-test-2 |
| Family Planning Services | FPHPA016037 | test nov-5 |
| Family Planning Services | FPHPA016038 | test nov-6 |
| Family Planning Services | FPHPA016039 | test nov-7 |
| Family Planning Services | FPHPA016056 | test nov-7 |
| Family Planning Services | FPHPA016061 | dec-1 |
| Family Planning Services | FPHPA016088 | test UFMS - 3 |
| Family Planning Services | FPHPA016095 | test UFMS-4 |
| Family Planning Services | FPHPA016096 | test UFMS-4 |
| Family Planning Services | FPHPA016104 | CAN TEST |
| Family Planning Services | FPHPA016113 | OPHS NGA TEST |
| Family Planning Services | FPHPA016115 | OPHS NGA TEST |
| Family Planning Services | FPHPA016122 | test UFMS-2 |
| Family Planning Services | FPHPA016123 | TEST Clear |
| Family Planning Services | FPHPA016124 | TEST Clear |
| Family Planning Services | FPHPA016125 | 2009 Family Planning Services (Region 1 - Massachusetts) |
| Family Planning Services | FPHPA016126 | OCT-test-1 |
| Family Planning Services | FPHPA016129 | Test UFMS Double Post |
| Family Planning Services | FPHPA016131 | Unhappy Path |
| Family Planning Services | FPHPA016139 | test nov-7 |
| Family Planning Services | FPHPA016142 | OCT-test-2 |
| Family Planning Services | FPHPA016144 | Sequence |
| Family Planning Services | FPHPA016161 | OCT-test-2 |
| Family Planning Services | FPHPA016169 | I hate UFMS |
| Family Planning Services | FPHPA016170 | 424 C |
| Family Planning Services | FPHPA016171 | I hate UFMS |
| Family Planning Services | FPHPA016173 | Test Grant 1 |
| Family Planning Services | FPHPA016181 | OCT-test-2 |
| Family Planning Services | FPHPA016182 | OCT-test-2 |
| Family Planning Services | FPHPA016183 | OCT-test-2 |
| Family Planning Services | FPHPA016185 | OCT-test-2 |
| Family Planning Services | FPHPA016186 | OCT-test-2 |
| Family Planning Services | FPHPA016187 | OCT-test-2 |
| Family Planning Services | FPHPA016189 | OCT-test-2 |
| Family Planning Services | FPHPA016191 | TEST SF-424D |

Find: do Next Previous Highlight all Match case

Done gsdev.rnsolutions.com

The grantee can start, cancel, withdraw or re-start a FFR report.

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https://gsdev.rnsolutions.com/gs/ffrGranteeList.gs?breadCrumb=Reports+>+Federal+Financial+Report

Most Visited Getting Started Latest Headlines

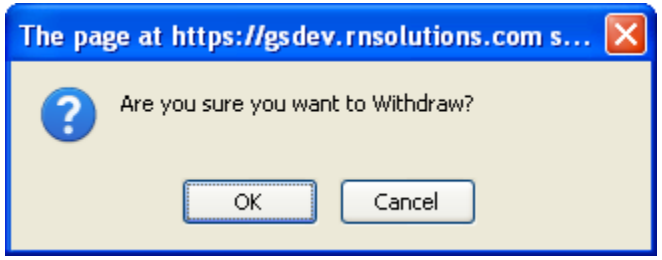
Hide Withdrawn and Returned reports

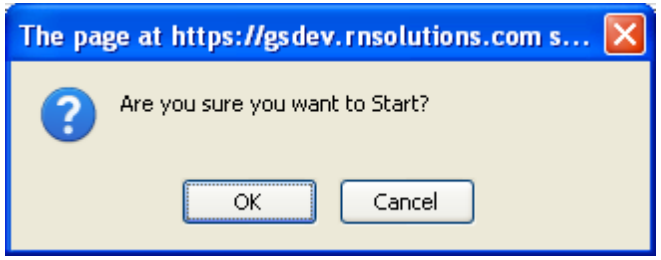
| Report Period | Due Date | Type | Status | Workflow Status | Action |
|---|---|---|---|---|---|
| 01/01/2009 - 03/31/2009 | 04/30/2009 | Quarterly | N/A | Withdrawn<br>History | View PDF<br>Print |
| 01/01/2009 - 03/31/2009 | 04/30/2009 | Quarterly | Not Reported | Work In Progress<br>History | View PDF<br>Print Cancel |
| 04/01/2009 - 06/30/2009 | 07/30/2009 | Quarterly | N/A | Withdrawn<br>History | View PDF<br>Print |
| 04/01/2009 - 06/30/2009 | 07/30/2009 | Quarterly | Not Reported | Work In Progress<br>History | View PDF<br>Print Cancel |
| 07/01/2009 - 09/30/2009 | 12/29/2009 | Annual | Not Reported | Work In Progress<br>History | View PDF<br>Print Cancel |
| 10/01/2009 - 12/31/2009 | 01/30/2010 | Quarterly | Due | Work In Progress<br>History | View PDF<br>Print Cancel |
| 01/01/2010 - 03/31/2010 | 04/30/2010 | Quarterly | Pending | Work In Progress<br>History | View PDF<br>Print |
| 04/01/2010 - 06/30/2010 | 07/30/2010 | Quarterly | Pending | Work In Progress<br>History | View PDF<br>Print Cancel |
| 07/01/2010 - 09/30/2010 | 12/29/2010 | Annual | Pending | Work In Progress<br>History | View PDF<br>Print Cancel |
| 10/01/2010 - 12/31/2010 | 01/30/2011 | Quarterly | Pending | Report Not Started<br>History | Start |
| 01/01/2011 - 03/31/2011 | 04/30/2011 | Quarterly | N/A | Submitted<br>History | View Submission<br>View PDF |
| 04/01/2011 - 06/30/2011 | 07/30/2011 | Quarterly | Pending | Work In Progress<br>History | View PDF<br>Print Cancel |
| 07/01/2011 - 09/30/2011 | 12/29/2011 | Annual | Pending | Report Not Started<br>History | Start |
| 10/01/2011 - 12/31/2011 | 01/30/2012 | Quarterly | Pending | Report Not Started<br>History | Start |
| 01/01/2012 - 03/31/2012 | 04/30/2012 | Quarterly | Pending | Report Not Started<br>History | Start |
| 04/01/2012 - 06/30/2012 | 07/30/2012 | Quarterly | Pending | Report Not Started<br>History | Start |
| 07/01/2012 - 09/30/2012 | 12/29/2012 | Annual | Pending | Report Not Started<br>History | Start |
| 10/01/2012 - 12/31/2012 | 01/30/2013 | Quarterly | Pending | Report Not Started<br>History | Start |

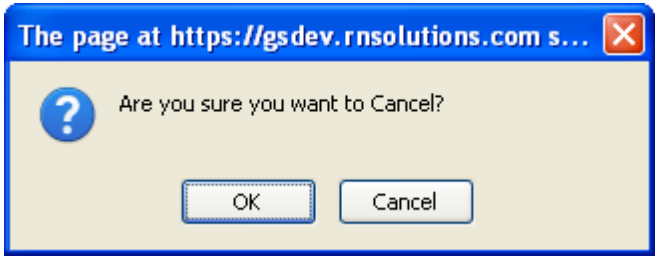
Find: do Next Previous Highlight all Match case

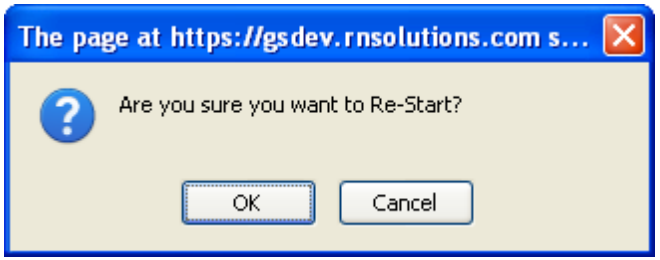
Done gsdev.rnsolutions.com

The system provides pop up messages for each action to confirm the action.



- **FFR form**

Mozilla Firefox

File Edit View History Bookmarks Tools Help

https://gsdev.rnsolutions.com/gs/xforms/sf425xforms.gs?termConditionTrackingId=6893&pid=13166276&userType=Grantee

The George Washington University

Most Visited Getting Started Latest Headlines

[kmak] | Development Environment-trunk10323 2010-01-21_16-15-23 | Log Out

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Account Management | Funding Opportunity | Applications | Grants | Reports | Help/Support

## Federal Financial Report

Instructions

Account number is a mandatory field.

| | | | | |
|---|---|---|---|---|
| 1. Federal Agency and Organizational Element to Which Report is Submitted<br>Office of Public Health and Science | | 2. Federal Grant or Other Identifying Number Assigned by Feder<br>(To report multiple grants, use FFR Attachment)<br>FPHPA016260 | | |
| 3. Recipient Organization (Name and complete address including Zip code)<br>State of Hawaii - Department of Health, 1206 N Rolfe St , Arlington, VA UNITED STATES 222093334 | | | | |
| 4a. DUNS Number<br>100000012 | 4b. EIN<br>1610999984 | 5. Recipient Account Number or Identifying Number<br>(To report multiple grants, us FFR Attachment) | 6. Report Type<br>Annual | 7. Basis of Accounting<br>◉ Cash<br>○ Accrual |
| 8. Project/Grant Period<br>From: (Month, Day, Year)<br>January 1, 2009 | | To: (Month, Day, Year)<br>November 16, 2016 | | 9. Reporting Period End Date<br>(Month, Day, Year)<br>September 30, 2009 |
| 10. Transactions | | | | |
| (Use lines a-c for single or multiple grant reporting) | | | | |
| **Federal Cash (To report multiple grants, also use FFR Attachment):** | | | | |
| a. Cash Receipts | | | | $ 0 |
| b. Cash Disbursements | | | | $ 0 |
| c. Cash on Hand (line a minus b) | | | | $0.00 |
| (Use lines d-o for single grant reporting) | | | | |
| **Federal Expenditures and Unobligated Balance:** | | | | |
| d. Total Federal funds authorized | | | | $0.00 |
| e. Federal share of expenditures | | | | $ 0 |
| f. Federal share of unliquidated obligations | | | | $ 0 |
| g. Total Federal share (sum lines e and f) | | | | $0.00 |
| h. Unobligated balance of Federal funds (line d minus g) | | | | $0.00 |
| **Recipient Share:** | | | | |
| i. Total recipient share required | | | | $ 0 |
| j. Recipient share of expenditures | | | | $ 0 |
| k. Remaining recipient share to be provided (line i minus j) | | | | $0.00 |

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The George Washington University

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| | |
|---|---|
| i. Total recipient share required | $ 0 |
| j. Recipient share of expenditures | $ 0 |
| k. Remaining recipient share to be provided (line i minus j) | $0.00 |
| **Program Income:** | |
| l. Total Federal program income earned | $ 0 |
| m. Program income expended in accordance with the deduction alternative | $ 0 |
| n. Program income expended in accordance with the addition alternative | $ 0 |
| o. Unexpended program income (line l minus line m or line n) | $0.00 |

11. Indirect Expense

| a. Type | b. Rate (%) | c. Period From | Period To | d. Base | e. Amount Charged | f. Federal Share |
|---|---|---|---|---|---|---|
| Please select a type | 100 | | | 0 | 0.00 | 0 |
| Add Delete | | | g. Totals: | 0.00 | 0.00 | 0.00 |

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalities. (U.S. Code, Title 18, Section 1001)

| | |
|---|---|
| a. Typed or Printed Name and Title of Authorized Certifying Official | c. Telephone (Area code, number and extension) (808) 733-9038 |
| | d. Email address GSDEV@rnsolutions.cc |
| b. Signature of Authorized Certifying Official<br>Electronically Submitted | th, Day, Year) |

Number: 0348-0061 Expiration Date: 10/31/2011

**Paperwork Burden Statement**
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.

The user should select this check box only then the "Submit" button will be enabled.

☐ I certify to the best of my knowledge that this report is correct and complete and that all expenditures and unliquidated obligations are for the purposes set forth in the award documents.

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| | |
|---|---|
| h. Unobligated balance of Federal funds (line d minus g) | $0.00 |
| **Recipient Share:** | |
| i. Total recipient share required | $0 |
| j. Recipient share of expenditures | $0 |
| k. Remaining recipient share to be provided (line i minus j) | $0.00 |
| **Program Income:** | |
| l. Total Federal program income earned | $0 |
| m. Program income expended in accordance with the deduction alternative | $0 |
| n. Program income expended in accordance with the addition alternative | $0 |
| o. Unexpended program income (line l minus line m or line n) | $0.00 |

11. Indirect Expense

| a. Type | b. Rate (%) | c. Period From | Period To | d. Base | e. Amount Charged | f. Federal Share |
|---|---|---|---|---|---|---|
| Please select a type | 100 | | | 0 | 0.00 | 0 |
| Add Delete | | | g. Totals: | 0.00 | 0.00 | 0.00 |

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalities. (U.S. Code, Title 18, Section 1001)

| | |
|---|---|
| a. Typed or Printed Name and Title of Authorized Certifying Official | c. Telephone (Area code, number and extension) (808) 733-9038 |
| | d. Email address GSDEV@rnsolutions.co |
| b. Signature of Authorized Certifying Official | e. Date Report Submitted (Month, Day, Year) |
| | 14. Agency use only: |
| | Standard Form 425 OMB Approval Number: 0348-0061 Expiration Date: 10/31/2011 |

**Paperwork Burden Statement**
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of inf umber for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to ave g data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Projec

Once submitted the report shows a confirmation message.

☑ I verify to the best of my knowledge that this report is correct and complete and that all expenditures and unliquidated obligations are for the purposes set forth in the award documents.

Close Report Submitted

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| | |
|---|---|
| j. Recipient share of expenditures | $ 0 |
| k. Remaining recipient share to be provided (line i minus j) | $0.00 |
| **Program Income:** | |
| l. Total Federal program income earned | $ 0 |
| m. Program income expended in accordance with the deduction alternative | $ 0 |
| n. Program income expended in accordance with the addition alternative | $ 0 |
| o. Unexpended program income (line l minus line m or line n) | $0.00 |

11. Indirect Expense

| a. Type | b. Rate (%) | c. Period From | Period To | d. Base | e. Amount Charged | f. Federal Share |
|---|---|---|---|---|---|---|
| Please select a type | 100 | | | 0 | 0.00 | 0 |
| Add Delete | | | g. Totals: | 0.00 | 0.00 | 0.00 |

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalities. (U.S. Code, Title 18, Section 1001)

| | |
|---|---|
| a. Typed or Printed Name and Title of Authorized Certifying Official | c. Telephone (Area code, number and extension) (808) 733-9038 |
| | d. Email address GSDEV@rnsolutions.cc |
| b. Signature of Authorized Certifying Official | e. Date Report Submitted (Month, Day, Year) |

Date: 10/31/2011

**Paperwork Burden Statement**
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of ber for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to averag ting data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send c nection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project ( 0348-0061),

The user can only submit a report after the reporting period is over.

**Submission Note:**
The Federal Financial Report cannot be submitted until the Reporting Period has closed.
When the Reporting Period closes, you will be provided with the ability to submit this report.
Please return to this form at that time to complete the submission process.

Save Close

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