

Egrants Fiscal Reports Certification section allows for electronic submission of fiscal reports.

QUARTERLY SUBGRANTEE REPORT

This report submitted for the calendar quarter ending: 6/30/2016

Report Period Ending Date: * 6/30/2016

Report Type: * Quarterly Interim

Final Report: * No

Report Status: Draft

Approval Status: Pending

Submitted Date:
Status Updated By:

Financial Information	Budget	Expenditures To Date	Current Period	New Expenditures To Date
State	115,820.00	26,878.00	0.00	26,878.00
Cash Match (New Approp.)	38,607.00	8,959.00	0.00	8,959.00
Total Σ	154,427.00	35,837.00	0.00	35,837.00

Estimates of Amount of Funds Required Next Quarter: Federal \$ 0.00 State \$ 0.00

Budget Categories	Budget	Expenditures To Date	Current Period	New Expenditures To Date
Personnel	0.00	0.00	0.00	0.00
Employee Benefits	0.00	0.00	0.00	0.00
Travel (Including Training)	0.00	0.00	0.00	0.00
Equipment	0.00	0.00	0.00	0.00
Supplies & Operating Expenses	0.00	0.00	0.00	0.00
Consultants/Contractual	154,427.00	35,837.00	0.00	35,837.00
Total Σ	154,427.00	35,837.00	0.00	35,837.00

Project Income:

Project Income Earned: 0.00

Project Income Expended: 0.00

Remarks:

Add Attachment

Attachment Name (click attachment name to view it)	Attachment Description (click description to maintain it)	Date
---	--	------

Certifications

 Project Director: Mr. Thomas Flint <input type="button" value="Certify Report"/>	 Financial Officer: Ms. Edith Williams <input type="button" value="Certify Report"/>
--	--

After completion of your expenditures for the current period use the Certify Report buttons to electronically sign your report. The Project Director and Financial Officer must each certify the report before it can be submitted.

Supplies & Operating Expenses	0.00	0.00	0.00	0.00
Consultants/Contractual	154,427.00	35,837.00	0.00	35,837.00
				35,837.00

Project Income Earned: 0.00

Remarks:

Attachment 1
(click attachment name)

Signature Verification X

Certification

By signing this Fiscal Report, I certify that all expenses are 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 penalties. (U.S. Code, Title 18, Section 1001)

[Register as Certifier](#)

Login ID:

Password:

Certifications

<input type="text"/> Project Director: :Mr. Todd Campbell <input type="button" value="Certify Report"/>	<input type="text"/> Financial Officer: Mr G Paul Foster <input type="button" value="Certify Report"/>
---	--

The certify process involves the entry of certifier's login ID and password and approval of the report. If the Project Director or Financial Officer are not currently Egrants users they must each register to become a user / certifier.

A link to the registration page is provided on the certification dialog screen.

If a certifier shown in the report has been replaced and the report has been saved as draft with the old certifier, once the modification updating the certifier has been approved the new certifier will be shown in the saved report. Once the certification is completed the certifier name will not change with future modifications.

QUARTERLY SUBGRANTEE REPORT

This report submitted for the calendar quarter ending: 6/30/2016

Report Period Ending Date: *6/30/2016

Report Type: * Quarterly Interim

Final Report: *No

Report Status: Draft

Approval Status: Pending

Submitted Date:

Status Updated By: Tom Kershner

Financial Information	Budget	Expenditures To Date	Current Period	New Expenditures To Date
State	115,820.00	26,878.00	0.00	26,878.00
Cash Match (New Approp.)	38,607.00	8,959.00	0.00	8,959.00
Total Σ	154,427.00	35,837.00	0.00	35,837.00

Estimates of Amount of Funds Required Next Quarter: Federal \$ 0.00 State \$ 0.00

Budget Categories	Budget	Expenditures To Date	Current Period	New Expenditures To Date
Personnel	0.00	0.00	0.00	0.00
Employee Benefits	0.00	0.00	0.00	0.00
Travel (Including Training)	0.00	0.00	0.00	0.00
Equipment	0.00	0.00	0.00	0.00
Supplies & Operating Expenses	0.00	0.00	0.00	0.00
Consultants/Contractual	154,427.00	35,837.00	0.00	35,837.00
Total Σ	154,427.00	35,837.00	0.00	35,837.00

Project Income:

Project Income Earned: 0.00


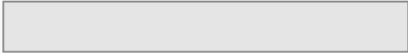
Project Income Expended: 0.00

Remarks:

[Add Attachment](#)

Attachment Name (click attachment name to view it)	Attachment Description (click description to maintain it)	Date
---	--	------

Certifications

 Project Director: :Mr. Thomas Flint <input type="button" value="Certify Report"/>	 Financial Officer: Mr G Paul Foster <input type="button" value="Certify Report"/>
---	--

Once either of the certifiers has signed the report no further data entry can be made except for remarks. Both certifications must be complete before the report can be submitted. Use the Remarks field to enter any details request in your Grant Announcement Document or as directed by DOJ staff. This field is large enough to enter as much detail as needed.

If any changes in the report are needed prior to report submission the Revise button will allow the user to erase the signatures and make corrections. After corrections have been made the report must be re-certified by the Project Director and Financial Officer. Once both certifications are complete the report can be submitted.