

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S.Department of Education	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) U396C100641	Page of 1 pages
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3. Recipient Organization (Name and complete address including Zip code)
 Saint Vrain Valley School District,
 395 S.Pratt Parkway
 Longmont,Co 80504

4a. DUNS Number 010626331	4b. EIN 84-6014380	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) 5416	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Project/Grant Period (Month, Day, Year) From: 10/01/2010	To: 09/30/2015	9. Reporting Period End Date (Month, Day, Year) 09/30/2015
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10. Transactions Cumulative
 (Use lines a-c for single or multiple grant reporting)

Federal Cash (To report multiple grants, also use FFR Attachment):

a. Cash Receipts	
b. Cash Disbursements	
c. Cash on Hand (line a minus b)	

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$	3,608,880
e. Federal share of expenditures	\$	3,608,880
f. Federal share of unliquidated obligations	\$	-
g. Total Federal share (sum of lines e and f)	\$	3,608,880
h. Unobligated balance of Federal funds (line d minus g)	\$	-

Recipient Share:

i. Total recipient share required	\$	1,095,000
j. Recipient share of expenditures	\$	1,489,440
k. Remaining recipient share to be provided (line i minus j)		0

Program Income:

l. Total Federal program income earned	
m. Program income expended in accordance with the deduction alternative	
n. Program income expended in accordance with the addition alternative	
o. Unexpended program income (line l minus line m or line n)	

11.	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
Indirect Expense		% Varied by year depending upon approved rate	10/01/2010	09/30/2015	2,367,740	135,888	135,888
						0	0
			g. Totals:		2,367,740	135,888	135,888

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 to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. 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)

a. Typed or Printed Name and Title of Authorized Certifying Official Gregory Fieth	c. Telephone (Area code, number, and extension) 303-702-7546
	d. Email Address Fieth_Gregory@svvdsd.org
b. Signature of Authorized Certifying Official 	e. Date Report/Submitted (Month, Day, Year) 12/16/15

14. Agency use only

Standard Form 425 - Revised 6/28/2010
 OMB Approval Number: 0348-0061
 Expiration Date: 10/31/2011

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