

SAMPLE

QUARTERLY FINANCIAL AWARD REPORT

(NATIONAL GRANTEE)

SENIOR ENVIRONMENTAL EMPLOYMENT PROGRAM

QUARTER ENDING: 4TH QUARTER 1999

COOPERATIVE AGREEMENT # CQ 827934

COOPERATIVE AGREEMENT TITLE: URBAN DEFENESTRATION

<u>Site/Sub Account</u>	<u>Pending Amount</u>	<u>Awarded Amount</u>	<u>DCN</u>	<u>Award Date</u>	<u>Description</u>
001		\$ 78,000	EPA004	10/01/96	Enrollee support
		\$ 35,000	EPR137	04/03/97	Harry James
	\$17,000		DOX245		Dawn Eos

Sub Total **\$17,000** **\$113,000**

<u>Site/Sub Account</u>					
002		\$ 34,000	BUR124	11/04/96	Peter Ronda
		\$184,000	BZR031	07/24/97	Enrollee support
		(\$14,400)	ADJUSTMT	03/04/98	TO SITE 003 per J.P.
		\$ 14,400	XYZ100	08/04/98	Refund from Site 3
	\$342,000		CDX102		Enrollee support
Sub Total:	\$342,000	\$218,000			

<u>Site/Sub Account</u>					
003		\$ 72,000	BAD104	12/31/97	Todd, Ames, Wolf
		\$ 14,400	ADJUSTMT	03/04/98	FROM SITE 002 per J.P.
		\$122,000	XYZ100	08/04/98	split fund-\$14,400 to 002
	\$ 22,000		ROC003		Mary Deen
	\$ 34,000		EDP102		Bud Cassidy
Sub Total:	\$56,000	\$208,400			

TOTAL AGREEMENT:

PENDING
\$415,000

AWARDED
\$539,400