



Performance and Accountability for Grants in Energy (PAGE)

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Grant Search:  Grant #: EED000372 Grantee: Connecticut Office of Policy a

**Federal Financial Report (SF-425)**

Reporting Period: 1/1/2010 - 3/31/2010

Federal Outlays Reported On This Quarter's Program Report (QPR):

QPR Status: Approved		Previously Reported	This Quarter Outlays	Cumulative To Date
Activity				
Energy Opportunities-Commercial and Industrial	\$0.00	\$88,677.35	\$88,677.35	
Small Business Program	\$0.00	\$0.00	\$0.00	
Building Code Training & Compliance	\$0.00	\$0.00	\$0.00	
Home Energy Solutions	\$82,216.65	\$1,266,937.12	\$1,349,153.77	
Solar Thermal	\$41,499.80	\$53,762.20	\$95,262.00	
ARRA Administration	\$25,954.79	\$28,209.47	\$54,164.26	
Solar PV Program	\$0.00	\$0.00	\$0.00	
State Building Energy Improvements	\$252,471.35	\$1,559,214.58	\$1,811,685.93	
Building Operator Training	\$15,000.00	\$0.00	\$15,000.00	
Geothermal Incentive Program	\$21,862.27	\$40,547.44	\$62,409.71	
Clean Cities	\$61,569.07	\$52,466.88	\$114,035.95	
Fuel Cell Program	\$0.00	\$0.00	\$0.00	
<b>Total Outlays:</b>	<b>\$500,573.93</b>	<b>\$3,089,815.04</b>	<b>\$3,590,388.97</b>	

Account Number or Identifying Number: 29001 Basis: Cash Accrual

Transactions:

Federal Cash:	Previously Approved	This Period	Cumulative
a. Cash Receipts	\$4,910,300.70	\$4,065,424.42	\$8,975,725.12
b. Cash Disbursements	\$8,975,725.12	\$1,771,970.20	\$10,747,695.32
c. Cash on Hand (line a minus b)	(\$4,065,424.42)	\$2,293,454.22	(\$1,771,970.20)

Federal Expenditures and Unobligated Balance:	Previously Approved	This Period	Cumulative
d. Total Federal Funds Authorized			\$38,542,000.00
e. Federal Share of Expenditures	\$8,975,725.12	\$0.00	\$8,975,725.12
f. Federal Share of Unliquidated Obligations	\$0.00	\$0.00	\$0.00
g. Total Federal Share (sum of lines e and f)	\$8,975,725.12	\$0.00	\$8,975,725.12
h. Unobligated Balance of Federal Funds (line d minus g)			\$29,566,274.88

Recipient Share:	Previously Approved	This Period	Cumulative
i. Total Recipient Share Required	\$1,006,200.00	\$0.00	\$1,006,200.00
j. Recipient Share of Expenditures	\$18,340.72	\$1,359,575.92	\$1,377,916.64
k. Remaining Recipient Share to Be Provided (line i minus j)	\$987,859.28	(\$1,359,575.92)	(\$371,716.64)

Program Income:	Previously Approved	This Period	Cumulative
l. Total Federal Program Income Earned	\$0.00	\$0.00	\$0.00
m. Program Income Expended in Accordance with the Deduction Alternative	\$0.00	\$0.00	\$0.00
n. Program Income Expended in Accordance with the Addition Alternative	\$0.00	\$0.00	\$0.00
o. Unexpended Program Income (line l minus line m or line n)	\$0.00	\$0.00	\$0.00

Indirect Expense:

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
Previously Approved:				\$0.00	\$0.00	\$0.00
Provisional	47.76 %			\$27,022.33	\$12,905.86	\$12,905.86

Leveraged Funds (Third Parties Funds)

Leveraged Source	Previously Approved	Cumulative
Other	\$0.00	\$4,523.49
Utility Companies	\$0.00	\$1,373,393.15

**Remarks:**



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