

## Recipient Report Instructions

### Instructions:

You are submitting a report for a Grant or Loan award.

Instruction	Required Worksheets
If you are a Prime Recipient who is submitting a report or reports on behalf of your Sub Recipient, you must fill out these worksheets (see the tabs at the bottom of the screen):	Prime Recipient
	Sub Recipients
	Vendors (optional)
If you are a Prime Recipient who is <b>not</b> submitting a report or reports on behalf of your Sub Recipient, you must fill out these worksheets (see the tabs at the bottom of the screen):	Prime Recipient
	Vendors (optional)
If you are a Sub Recipient who is submitting a report, you must fill out these worksheets (see the tabs at the bottom of the screen):  <b>NOTE:</b> For Sub Recipient reporting for self, the DUNS numbers populated in the "Sub Recipient DUNS Number" field on the "Sub Recipients" tab must all be the same regardless of the Sub Award Numbers.	Sub Recipients
	Vendors (optional)

**Note: If entering Sub Recipients and/or Vendors in your report, you must enter one Sub Recipient Award or Vendor per numbered row. Do not leave a blank row between entries.**

## Notes

### Potential Question

Not all of my text is showing up when I enter values a narrative field. For example, when entering text for the Project Description field.

When I try to select a value from a drop-down menu, the text is too small to read. How to I make it bigger?

I don't know which CFDA to use.

I'm not sure what each of the data elements mean.

I have more than 400 Sub Recipients or Vendors to add, but the spreadsheet looks like it is limited to 400.

**Answer**

This is a limitation of Excel. Although each cell holds up to 32,767 characters, Excel only displays 1,024 characters in the cell itself. To view all of the text you've entered for a given field, click on the cell in question and the text will display in the formula bar at the top of the screen.

Check to make sure you're viewing the workbook at 100% zoom. If your zoom is set to less than 100%, this can cause the text in the drop-down menus to appear very small.

A list of CFDA Codes applicable to Recovery Act reporting can be found on the Downloads page at FederalReporting.gov. You can also access this list via [https://www.cfda.gov/index?s=program&tab=searchresults&mode=list&\\_filt=rec&cck=1&au=&ck=](https://www.cfda.gov/index?s=program&tab=searchresults&mode=list&_filt=rec&cck=1&au=&ck=).

You can either click on each cell for instructional text or reference the Data Model document published on [Recovery.gov](http://Recovery.gov)

You can continue to add additional Sub Recipients and Vendors beyond the #400 line provided for you, however the special formatting and data validations which are provided for the first 400 Sub Recipients or Vendor entries will not be present. This is done to keep the file size of the template from growing excessively large. Data validation will be performed once your report is uploaded on [FederalReporting.gov](http://FederalReporting.gov).

<b>Recipient Report: Grant or Loan</b>	<b>Version: 1.6</b>
<b>Prime Recipient</b>	

Reporting Information		
Award Type*	Award Number*	Final Report*
Grant	09SE7015	N

Award Recipient Information		
Recipient DUNS Number*	Recipient Account Number	Recipient Congressional District*
073337461		52

Award Information		
Funding Agency Code*	Awarding Agency Code*	Award Date*
7590	7590	06/30/2009
Amount of Award*	CFDA Number*	
\$4,366,839.00	93.708	
Program Source (TAS)*	Sub Account Number for Program Source (TAS)	
75-1537		
Total Number of Sub Awards to Individuals*	Total Amount of Sub Awards to Individuals*	
4.00	\$1,813,341.00	
Total Number of Payments to Vendors less than \$25,000/award*	Total Amount of Payments to Vendors less than \$25,000/award*	
2.00	\$6,836.00	
Total Number of Sub Awards less than \$25,000/award*	Total Amount of Sub Awards less than \$25,000/award*	
14.00	\$34,868.00	
Award Description*		

Need Help Finding Award Information?	
Browse the Full Listings by using the drop-down lists.	
<b>Agency Drop-Down List:</b>	1200 - Department of Agriculture
<b>Program Source (TAS) Drop-Down List:</b>	12-0111-USDA-Office of the Secretary of Agriculture-Agriculture Buildings and Facilities and Rental Payments
Know the code and want to check the name? Search by Code	
<b>Enter Agency Code:</b>	1201
Agency Name:	Office of the Secretary of Agriculture
<b>Enter Program Source (TAS) Code:</b>	12-0111
Program Source (TAS) Name:	USDA-Office of the Secretary of Agriculture-Agriculture Buildings and Facilities and Rental Payments
Know the name and want to find the code? Search by Name	
<b>Enter Agency Name:</b>	Department of Agriculture
Agency Code:	1200
<b>Enter Program Source (TAS) Name:</b>	USDA-Office of the Secretary of Agriculture-Agriculture Buildings and Facilities and Rental Payments
Program Source (TAS) Code:	12-0111

Grant awards a Cost-of-living adjustment (COLA) increase of 1.84% for Head Start and Early Head Start. These funds must be obligated to pay for staff salaries over the 12-month period following the effective date of 07/01/2009. Grant also awards Quality Improvement funds for Head Start and Early Head Start. These funds are available for obligation over the entire project period of the grant, which ends September 30, 2010.

Number of characters entered: 429

Project Information		
Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
ARRA COLA/QI	Less than 50% completed	\$241,458.00
Number of Jobs*	Description of Jobs Created*	
6.00	Created Teacher Assistant Trainee positions to assist in the classroom and increase adult /child ratios. Number of characters entered: 104	
Quarterly Activities/Project Description*		
Used all of 1.84% COLA to increase salaries for 1,197 employees. Developed ARRA reporting protocols for subrecipients and vendors. Procured contract with Curriculum Technologies Inc. Number of characters entered: 182		
Activity Code (NAICS or NTEE-NPC)*		
1 624410	2	

**Need Help Finding an Activity, State, or Country Code?**

Browse the Full Listing by using the drop-down list.

Activity Code Drop-Down List: Z99 - NTEE - Unknown

3	4	
5	6	
7	8	
9	10	
<b>Total Federal Amount of ARRA Expenditure*</b>	<b>Total Federal ARRA Infrastructure Expenditure</b>	<b>Infrastructure Contact Name</b>
\$684,147.00	\$0.00	
<b>Infrastructure Contact Email</b>	<b>Infrastructure Contact Phone</b>	<b>Infrastructure Contact Phone Ext</b>
<b>Infrastructure Contact Street Address 1</b>	<b>Infrastructure Contact Street Address 2</b>	<b>Infrastructure Contact Street Address 3</b>
<b>Infrastructure City</b>	<b>Infrastructure State</b>	<b>Infrastructure ZIP Code+4</b>
<b>Infrastructure Purpose and Rationale</b>		
N/A		
Number of characters entered: 3		

<b>State Drop-Down List:</b>	AK - Alaska
<b>Country Drop-Down List:</b>	US - United States
<b>Know the code and want to check the name? Search by Code</b>	
<b>Enter Activity Code:</b>	111110
Activity Name:	Soybean Farming
<b>Enter State Code:</b>	CA
State Name:	California
<b>Enter Country Code:</b>	US
Country Name:	United States
<b>Know the name and want to find the code? Search by Name</b>	
<b>Enter Activity Name:</b>	Other Vegetable (except Potato) and Melon Farming
Activity Code:	111219
<b>Enter State Name:</b>	California
State Code:	CA
<b>Enter Country Name:</b>	United States
Country Code:	US

<b>Primary Place of Performance</b>		
<b>Street Address 1</b>	<b>Street Address 2</b>	<b>City*</b>
5660 Copley Drive		San Diego
<b>State*</b>	<b>ZIP Code+4*</b>	<b>Congressional District*</b>
CA	921117902	52
<b>Country*</b>		

US

<i>Recipient Highly Compensated Officers</i>			
<b>Prime Recipient Indication of Reporting Applicability*</b>	<b>#</b>	<b>Officer Name</b>	<b>Officer Compensation</b>
No	1		
	2		
	3		
	4		
	5		





**Vendors**

**Reporting Information**

**Award Number\***

09SE7015

No.	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)
1	09SE7015-001-QI-AKA-HS	827711354	San Diego Creative Community Solutions, Inc	921132125
2	09SE7015-001-QI-AKA-HS	022983092	Play With Purpose	
3	09SE7015-001-QI-AKA-HS		Pat & Oscars	920201842
4	09SE7015-001-QI-AKA-HS		Panda Express	920201842

5	09SE7015-001-QI-AKA-HS		Mission Valley Pipe	921204106
6	09SE7015-001-QI-AKA-HS		Marina Village Conference Center	921098315
7	09SE7015-001-QI-AKA-HS		Laura Camou	920713309
8	09SE7015-001-QI-AKA-HS	028797546	Lakeshore Learning	
9	09SE7015-001-QI-AKA-HS		Kimbrell Inc	921272005
10	09SE7015-001-QI-AKA-HS	079151069	Feet First	

11	09SE7015-001-QI-AKA-HS	021799486	Discount School Supply	
12	09SE7015-001-QI-AKA-HS		Current Change Consulting	921155267
13	09SE7015-001-QI-AKA-HS		Christopher Edwards	919421506
14	09SE7015-001-QI-AKA-HS	878206937	SkillPath On-Site Training	
15				
16				



Product and Service Description	Payment Amount
Creative Curriculum Training	\$18,000.00
Playground Equipment	\$1,638.00
Food for training meeting	\$88.00
Food for training meeting	\$87.00

Playground Equipment	\$876.00
Rent training facilities	\$1,190.00
Reimburse for supplies for obesity training	\$335.00
Playground Equipment	\$999.00
Teacher training	\$500.00
Training	\$6,500.00

Playground Equipment	\$688.00
Traing for FSA's	\$1,180.00
Reimbusre for food for training	\$37.00
Training for Center Diredtors and Managers	\$2,750.00