

Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014

Expiration Date: 02/28/2022

1. Federal Agency and Organizational Element to Which Report is Submitted USDOT		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) 693JK31841A001	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: Maryland Underground Facilities Damage Prevention Authority			
Street1: 7223 Parkway Drive		Street2: Suite 100	
City: Hanover	County: Anne Arundel		
State: MD: Maryland		Province:	
Country: USA: UNITED STATES		ZIP / Postal Code: 21076-1393	
4a. DUNS Number 9689123080000	4b. EIN 45-2220593	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) 693JK318400018PSDP	
6. Report Type ☐ Quarterly ☒ Semi-Annual ☐ Annual ☐ Final	7. Basis of Accounting ☒ Cash ☐ Accrual	8. Project/Grant Period From: 09/28/2018 To: 09/27/2019	9. Reporting Period End Date 04/15/2019
10. Transactions <i>(Use lines a-c for single or multiple grant reporting)</i>			Cumulative
Federal Cash (To report multiple grants, also use FFR attachment):			
a. Cash Receipts			28,500.00
b. Cash Disbursements			32,049.86
c. Cash on Hand (line a minus b)			-3,549.86
<i>(Use lines d-o for single grant reporting)</i>			
Federal Expenditures and Unobligated Balance:			
d. Total Federal funds authorized			57,000.00
e. Federal share of expenditures			28,500.00
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (sum of lines e and f)			28,500.00
h. Unobligated balance of Federal Funds (line d minus g)			28,500.00
Recipient Share:			
i. Total recipient share required			57,000.00
j. Recipient share of expenditures			28,500.00
k. Remaining recipient share to be provided (line i minus j)			28,500.00
Program Income:			
l. Total Federal program income earned			0.00
m. Program Income expended in accordance with the deduction alternative			0.00
n. Program Income expended in accordance with the addition alternative			0.00
o. Unexpended program income (line l minus line m or line n)			0.00

11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:						

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

	Add Attachment	Delete Attachment	View Attachment
----------------------	---	--	--

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 objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

a. Name and Title of Authorized Certifying Official

Prefix:	First Name: Susan	Middle Name: A
Last Name: Stroud	Suffix:	
Title: Deputy Director		

b. Signature of Authorized Certifying Official



c. Telephone (Area code, number and extension)

d. Email Address

e. Date Report Submitted

14. Agency use only:

Maryland Underground Facilities Damage Prevention Authority
2018 SDP Grant Award Number 693JK31840018PSDP
Proposed Budget Request After Cut

	Proposed	Element	Accepted	Element	Expenditures First Six Months	Element	Balance Left	Element
Travel								
Conferences Expenses	4,200.00	5	4,200.00	5	2,092.50	5	2,107.50	5
Contractual								
Annual Cloud Storage	1,000.00	7	1,000.00	7	767.36	7	232.64	5
Webpage and CMS Program Manager	20,000.00	7	10,000.00	7	-	7	10,000.00	7
Deputy Director								
Continued Development, CMS	10,000.00	8	10,000.00	8	-	8	10,000.00	8
Redesign Website	47,500.00	8	25,000.00	8	25,000.00	9	-	9
Web-Based Collection Portal	10,500.00	9	-	9	-	9	-	9
Other								
Gold Sponsorship for GCDPTC	3,000.00	5	3,000.00	5	-	5	3,000.00	5
(Greater Chesapeake Damage Prevention Training Conference)								
Maryland Association of Counties Summer Conference	1,200.00	5	1,200.00	5	1,500.00	5	(300.00)	5
Maryland Municipal League Summer Conference	800.00	5	800.00	5	790.00	5	10.00	5
CGA Annual Meeting	1,800.00	5	1,800.00	5	1,900.00	5	(100.00)	5
Total	100,000.00		57,000.00		32,049.86		24,950.14	
Element 5 Totals	11,000.00		11,000.00		6,282.50		4,717.50	
Element 7 Totals	21,000.00		11,000.00		767.36		10,232.64	
Element 8 Totals	57,500.00		35,000.00		25,000.00		10,000.00	
Element 9 Totals	10,500.00		-		-		-	
Total Grant Total	100,000.00		57,000.00		32,049.86		24,950.14	