



**FEDERAL FUND DISCLOSURE REPORT**  
 DEPARTMENT OF PUBLIC INSTRUCTION  
 CHILD NUTRITION AND FOOD DISTRIBUTION PROGRAMS  
 SFN 51917 (10/08)

Sponsor Name	Sponsor No.
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**Funding**

Agency's most recent completed fiscal year ended on (m/d/y)
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Organizations receiving federal awards, either direct or pass through, must list all federal awards received. The most common Federal sources for child care centers are identified. For those identified you only need to complete the "Federal Dollars Received" column. If your agency receives additional Federal funds, you must include complete information for each source. **Additional information is on the reverse side of this page.**

Federal Agency Name	Program Title	Pass Through Agency	Federal Dollars Expended
US Health/Human Services	Child Care Assistance	NDDHS	
US Health/Human Services	Head Start	NDDHS	
US Dept. of Agriculture	Child & Adult Food Program	NDDPI	
Total Dollars			

If necessary, attach additional page(s)

*\*If total dollars is \$500,000 or more complete this section:*

Agency's most recently completed audit was for the period that ended on (m/d/y)
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A copy of the audit has been forwarded to the Department of Public Instruction. <input type="checkbox"/> Yes <input type="checkbox"/> No
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*This form must be updated and resubmitted to reflect any changes to federal awards receiving during the fiscal year identified above.*

I certify that the above information is true and correct to the best of my knowledge.

Signature of Authorized Representative	Title of Authorized Representative
Date	Telephone Number

**State Agency Use Only**

If over \$500,000 in federal funding, is this center proprietary? <input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, has a program fiscal audit been completed and forwarded to the State Attorney? <input type="checkbox"/> Yes <input type="checkbox"/> No

Agencies receiving federal awards, either directly or as pass through, from another agency must list all federal awards received. The federal agency from which they receive the funds, and the name of the program and pass through entity must be listed. These figures must be for the most recently completed fiscal year which must be indicated on the form.

Agencies receiving federal funds from multiple sources may submit a copy of their schedule of federal awards included in their audit report.

*\* School districts, education service districts, colleges, and city, county, other municipalities, tribal, military, or federal government agencies are exempt from completing this form.*

*Additional directions for the federal fund disclosure report table:*

Federal Agency Name: Include the federal agency funding source even if the funding was passed through a state or other agency prior to your receiving it.

Program Title: Include the name of the program.

Pass Through Agency: Provide the name of the agency from which you directly received your funds. If you received your funds directly from a federal agency, indicate N/A in the pass through column.

Federal Dollars Expended: Indicate the amount of federal funds that you have received under each of the listed programs for your most current fiscal year completed.

*If you use abbreviations, please provide the full name either somewhere on the form or on another sheet attached to the form.*