# Quarterly Status Report

**Grant Number:**

**Grant Title:** WIA Adult

**Report Period:**

**Grantee Name and Address:**

## Total Federal Funds Available

<table>
<thead>
<tr>
<th>Description</th>
<th>Budgeted</th>
<th>Accrued</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Cash Received</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Cash Disbursements</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Cash on Hand</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Federal Program Accrued Expenditures**

- Salary
- Fringe
- Travel
- Participant Training
- Supportive Services
- Equipment
- Supplies
- Contractual
- Other

**Federal Admin Accrued Expenditures**

- Salary
- Fringe
- Travel
- Equipment
- Supplies
- Contractual
- Other

## Admin Budgeted Expenditures vs Actual Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Budgeted</th>
<th>Accrued</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Budgeted</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Accrued</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Budget v. Actual Variance</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

## Total Federal Cash Expenditures

- Total Federal Accrued Expenditures
- Total Program Unliquidated Obligations
- Total Admin Unliquidated Obligations
- Total Federal Unliquidated Obligations
- Total Federal Obligations
- Program Income Earned
- Program Income Expended
- Total Other Federal Funds Expended (Leveraged)
- Local Stand-In Costs

## Transferred Expenditures from DLW

- Transferred: $0.00

**Remarks:**

**Certification:** I certify that to the best of my knowledge and belief, the information provided is complete and accurate.

**Signature and Title**

**Date**

**Telephone**