

m-Fin K EXHIBIT ^[1]

January 4, 2012 by [Carl Sorenson](#) ^[2]

If you are one of the handful of people that used the [cms "Denver CIW"](#) ^[3] K Exhibit report, you are invited to test the m-Fin K EXHIBIT report now available in [Cognos QA](#) ^[4].

This report is for grant oriented users, showing project net assets as of the beginning of the fiscal year and then subsequent revenues and expenditures, sorting and subtotaling by codes that represent granting agencies.

The new m-Fin report handles changing sponsors differently. The m-Fin report puts all dollars to the current sponsor for a project whereas the cms report put old dollars to the previous sponsor.

cms Sponsor Split

K Exhibit - Federal Funded Sponsored Program Report													
Funds: /30/31/ and CFDA: 10.*													
For Fiscal Year: 2012 as of: 7-January													
Run Date: 1/4/2012 2:41:15 PM													
Campus: 1 - BOULDER				ORG INFORMATION									
Org: 10173 - GEOLOGICAL SCIENCES				Manager:									
				Campus Box#: 399 (BOULDER)									
				Phone#: 303/492-7251									
												= 13,733.03	
Excel													
Fd	Org	Proj	Or Fd	Sponsor	CFDA	Beginning Balance	Receipts Direct	Receipts Subrec.	Receipts Total	Expenditures Direct	Expenditures Indirect	Expenditures Total	
10.000													
30	10173	1548420	F	USDA	10.000	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.52	\$535.01	\$2,431.53	\$
10.000 AGENCY TOTAL:						\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.52	\$535.01	\$2,431.53	\$
10.206													
30	10173	1545321	F	CSREES	10.206	\$0.00	\$0.00	(\$29,506.14)	(\$29,506.14)	\$29,506.14	\$0.00	\$29,506.14	\$
10.206 AGENCY TOTAL:						\$0.00	\$0.00	(\$29,506.14)	(\$29,506.14)	\$29,506.14	\$0.00	\$29,506.14	\$
10.310													
30	10173	1548420	F	NIFA	10.310	\$0.00	\$0.00	(\$10,607.03)	(\$10,607.03)	\$9,502.90	\$1,798.60	\$11,301.50	\$
10.310 AGENCY TOTAL:						\$0.00	\$0.00	(\$10,607.03)	(\$10,607.03)	\$9,502.90	\$1,798.60	\$11,301.50	\$

m-Fin Current Sponsor

PROJ	PROJ ORIGINAL FUND CODE *	PROJ SPONSOR ID *	NET ASSETS FY BEGIN	REVENUE TOTAL	EXPENDITURE TOTAL
1548420 -- CARBON MANAGEMENT ON PUBLIC LA	F	NIFA		(10,607.03)	13,733.03
		10.310		(10,607.03)	13,733.03

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