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m-Fin K EXHIBIT [1]

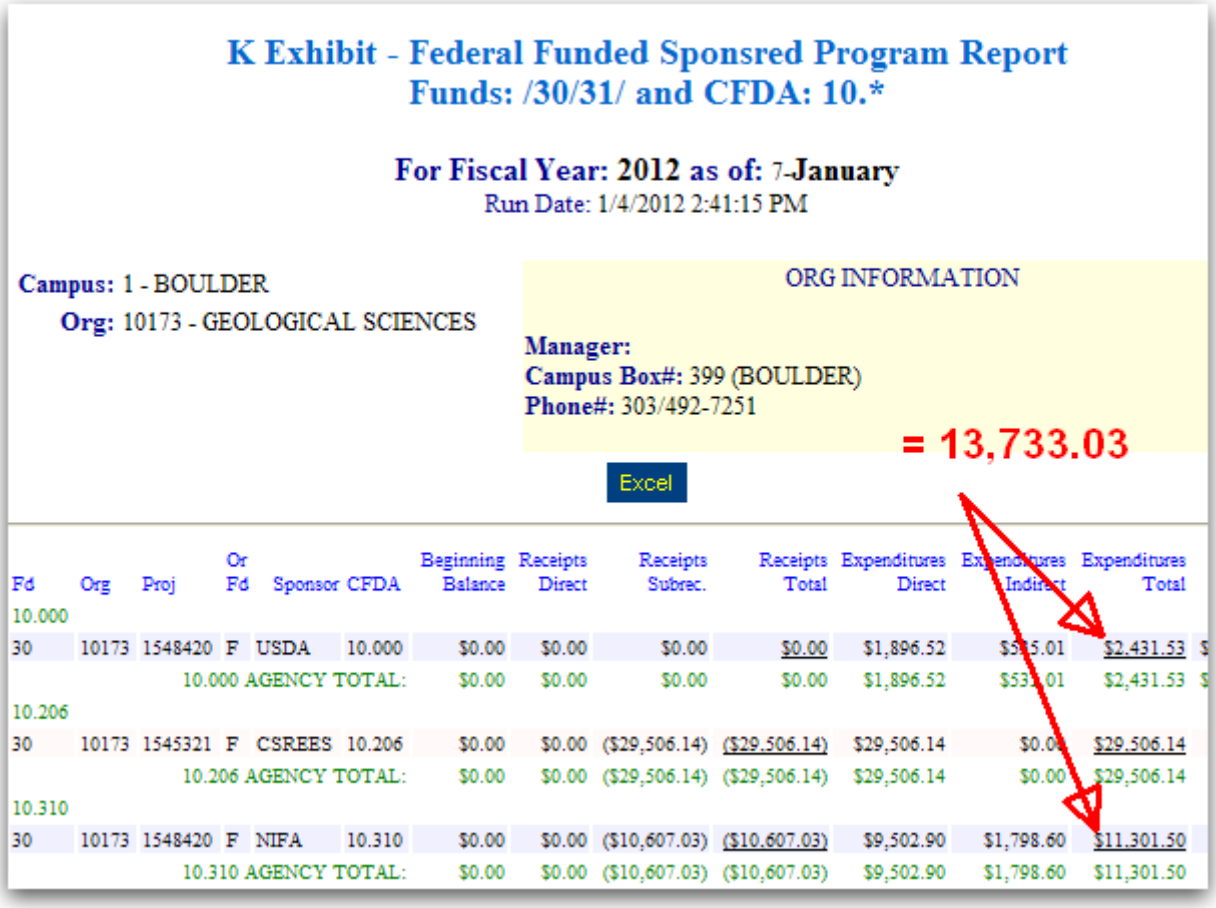
January 4, 2012 by Carl Sorenson [2]

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 Sponsred 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: 10173 - GEOLOGICAL SCIENCES

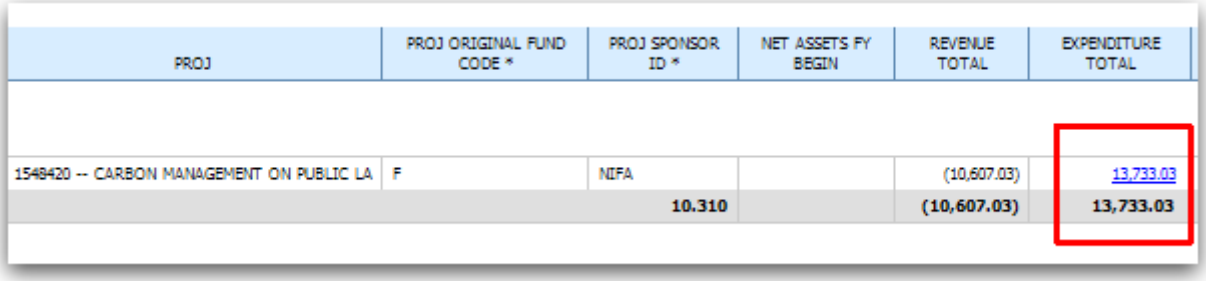
ORG INFORMATION
Manager:
Campus Box#: 399 (BOULDER)
Phone#: 303/492-7251

= 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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