

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Department of Energy, Golden Field Office	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) DE-FG36-08GO18180	Page 1	of 1 pages
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3. Recipient Organization (Name and complete address including Zip code)
 UNIVERSITY OF HAWAII
 OFFICE OF RESEARCH SERVICES
 2530 DOLE STREET, SAKAMAKI, D-200
 HONOLULU, HI 96822

4a. DUNS Number 965088057	4b. EIN 99-6000354	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) 19080	6. Report Type <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Project/Grant Period From: (Month, Day, Year) 9/15/2008	To: (Month, Day, Year) 9/14/2012	9. Reporting Period End Date (Month, Day, Year) 12/31/2011
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10. Transactions Cumulative
 (Use lines a-c for single or multiple grant reporting)

Federal Cash (To report multiple grants, also use FFR Attachment):	
a. Cash Receipts	\$1,532,469.00
b. Cash Disbursements	1,561,707.32
c. Cash on Hand (line a minus b)	(\$29,238.32)

(Use lines d-o for single grant reporting)	
Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$3,311,414.00
e. Federal share of expenditures	\$1,561,707.32
f. Federal share of unliquidated obligations	295,831.94
g. Total Federal share (sum of lines e and f)	\$1,857,539.26
h. Unobligated balance of Federal funds (line d minus g)	\$1,453,874.74
Recipient Share:	
i. Total recipient share required	\$3,324,521.00
j. Recipient share of expenditures	1,658,573.00
k. Remaining recipient share to be provided (line i minus j)	\$1,665,948.00

Program Income:	
i. 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 i minus line m or line n)	\$0.00

	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
11. Indirect Expense	Predetermined	20.60%	9/15/2008	9/14/2012	\$ 144,330.36	\$ 29,732.04	\$ 29,732.04
	Predetermined	38.40%	9/15/2008	9/14/2012	\$ 782,239.57	\$ 300,380.00	\$ 300,380.00
	g. Totals				\$ 926,569.93	\$ 330,112.04	\$ 330,112.04

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

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official Janis Morita, Manager - Office of Research Services	c. Telephone (Area code, number and extension) (808) 956-6959 d. Email address morita@hawaii.edu
b. Signature of Authorized Certifying Official 	e. Date Report Submitted (Month, Day, Year) JAN 17 2012
14. Agency use only:	

Report prepared by: Vicky Huang E-mail: vxhuang@hawaii.edu Phone: (808) 956-5013

Standard Form 425
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