Corrections to Reported SEFA Data: FY 2025   State Fund Group Key   Agency   Name: XXXXXXXXX   If Other   - enter 9999;			Correcti	ione to P	aparted SEE	A Data: EV	/ 2025						
Name: XXXXXXXXX   If Other enter 9999;	Access	111111	Correcti	ions to K	eporteu SEr	A Dala. F							
Name:   SXXXXXXX							State Fund Group Key						
Corrections made on this spreadsheet are to first remove incorrect information using the original/currently reported information, then to report what the ending balance information should be.    See additional notes on the current SEFA Corrections spreadsheet	• •						If 'Other'	- enter 999	99.				
Phone #: ##################################							ii Guici	Cittor 555	,				
Submitted   If ARPA - enter 2124	Name:	First Last					If ARRA	- enter 200	)9				
Submitted : ##.##-25    If ARPA - enter 2124	Phone #:	###-###-####					If CARES	- enter 202	20				
Example corrections - Expenditures & Subrecipients    If CRRSAA   enter 2124													
Example corrections - Expenditures & Subrecipients	Submitted												
Corrections made on this spreadsheet are to first remove incorrect information using the original/currently reported information, then to report what the ending balance information should be.  See additional notes on the current SEFA Corrections spreadsheet  Expenditure and Subrecipient corrections  Corrections to Assistance Listing Number (ALN), Award #, State Fund Group, or Indirect Expenditures:  Was the original expenditure reported as Direct or Number (ALN), Originally Originally Reported (Group # Balance Indirect? ALN Number (Group # Balance Indirect? ALN 10.561 0 2020 10.000.00 direct 21.019 0000000000000000000000000000000000	:	##-##-25											
Corrections made on this spreadsheet are to first remove incorrect information using the original/currently reported information, then to report what the ending balance information should be.  See additional notes on the current SEFA Corrections spreadsheet  Expenditure and Subrecipient corrections  Corrections to Assistance Listing Number (ALN), Award #, State Fund Group, or Indirect Expenditures:  Was the original expenditure originally State Fund Reported Direct or Indirect Originally State Fund Reported Group # Balance Indirect?  10.561 0 2020 10,000.00 direct 21.019 0000000000000000000000000000000000		_						- enter 300	00				
Corrections made on this spreadsheet are to first remove incorrect information using the original/currently reported information, then to report what the ending balance information should be.  See additional notes on the current SEFA Corrections spreadsheet  Expenditure and Subrecipient corrections  Corrections to Assistance Listing Number (ALN), Award #, State Fund Group, or Indirect Expenditures:  Was the original expenditure originally State Fund Reported Direct or Indirect Originally State Fund Reported Group # Balance Indirect?  10.561 0 2020 10,000.00 direct 21.019 0000000000000000000000000000000000	Examp	ple correc	ctions -	Expen	ditures &	Subreci	ipients						
report what the ending balance information should be.  See additional notes on the current SEFA Corrections spreadsheet  Expenditure and Subrecipient corrections  Corrections to Assistance Listing Number (ALN), Award #, State Fund Group, or Indirect Expenditures:  Award Contract ALN Originally Reported Repor	•			•									
report what the ending balance information should be.  See additional notes on the current SEFA Corrections spreadsheet  Expenditure and Subrecipient corrections  Corrections to Assistance Listing Number (ALN), Award #, State Fund Group, or Indirect Expenditures:  Award Contract ALN Originally Reported Repor	Correction	no mada an thia	oprodob	act are to fi	rot romovo ince	arraat informa	tion using the original	lourronth, r	onartad inform	otion than to			
See additional notes on the current SEFA Corrections spreadsheet  Expenditure and Subrecipient corrections  Corrections to Assistance Listing Number (ALN), Award #, State Fund Group, or Indirect Expenditures:  Was the original expenditure reported as Originally Reported Group # Balance Indirect?  ALN Originally Reported Group # Balance Indirect?  10.561 0 2020 10,000.00 direct 21.019 0000000000000000000000000000000000													
Expenditure and Subrecipient corrections  Corrections to Assistance Listing Number (ALN), Award #, State Fund Group, or Indirect Expenditures:  Award Contract Number Originally Reported Reported Reported Reported Reported Reported State Fund Group # Balance Indirect?  10.561 0 2020 10,000.00 direct 21.019 0000000000000000000000000000000000	-						1	ı.					
Corrections to Assistance Listing Number (ALN), Award #, State Fund Group, or Indirect Expenditures:    Award Contract   ALN   Originally   Originally   Reported   Group # Balance   Indirect   ALN   Number   Corrected   Co	See ac	dditonal notes or	n the curren	t SEFA Cor	rections spreads	sheet							
Corrections to Assistance Listing Number (ALN), Award #, State Fund Group, or Indirect Expenditures:  Was the originally Reported as Direct or Indirect Properties and Subreciplents Expenditures:  Was the originally Reported as Direct or Indirect?  ALN Number Group # Balance Group # Balance Indirect?  22.542 A123BC4 9999 67,425.22 direct 15.540 A123BC4 9999 67,425.22 direct 15.540 A123BC4 9999 15,000.00 indirect 20.00 correction of ALN and contract 16.585 403450 9999 184,410.96 indirect 16.585 403450 9999 431,580.37 indirect 247,169.41 indirect exp. were understated Corrected Subreciplents Expenditures:    Direct Subreciplent													
ALN Number Originally Reported Reported Reported Balance Indirect? ALN Number Originally Reported Reported State Fund Group # Balance Indirect? ALN Number Originally Reported State Fund Group # Ending Balance Indirect? Net change Explanation of correction of ALN and contract 22.542 A123BC4 9999 67,425.22 direct 15.540 A123BC4 99.99 67,425.22 direct 15.540 A123BC4 99.99 15,000.00 direct 90.404 654987 99.99 15,000.00 direct 90.404 654987 99.99 15,000.00 direct 16.585 403450 99.99 184,410.96 indirect 16.585 403450 99.99 431,580.37 indirect 247,169.41 indirect exp. were understated Corrections of Amounts and/or Corrections Between Direct Expenditures and Subrecipients Expenditures:    Award Contract ALN Number Originally Originally State Fund Reported Corrected Net change to Currently Reported Ending Net change to (9 digits only, name associated)	<u>Expendit</u>	<u>ture and Sub</u>	recipient	<u>correctior</u>	<u>1S</u>								
ALN Originally Reported Reported Reported Balance Indirect? ALN Number Originally Reported State Fund State Fu													
Aun Contract Number Originally State Fund Reported Report	Corrections	s to Assistance L	<u>isting Numb.</u>	oer (ALN), A	ward #, State Fu	nd Group, or I	ndirect Expenditures:						
ALN Originally Reported Report					Was the original								
Originally Reported R		Award Contract			expenditure					Is the corrected			
Reported Reported Group # Balance Indirect? ALN Number Group # Ending Balance Indirect? Net change Explanation of correction 10.561 0 2020 10,000.00 direct 21.019 0000000000000000000000000000000000				,						•			
10.561   0   2020   10,000.00   direct   21.019   0000000000000000000000000000000000													
22.542 A123BC4 9999 67,425.22 direct 15.540 A123BC4 9999 67,425.22 direct 0.00 correction of ALN 90.404 654987 9999 15,000.00 direct 90.404 654987 9999 15,000.00 indirect 0.00 Indirect exp. recorded as direct 16.585 403450 9999 184,410.96 indirect 16.585 403450 9999 431,580.37 indirect 247,169.41 indirect exp. were understated of the corrections of Amounts and/or Corrections Between Direct Expenditures and Subrecipients Expenditures:    Direct Subrecipient	Reported	Reported	Group #			ALN			Ending Balance	Indirect?	Net change	Explanation of correction	
90.404 654987 9999 15,000.00 direct 90.404 654987 9999 15,000.00 indirect 0.00 Indirect exp. recorded as direct 16.585 403450 9999 184,410.96 indirect 16.585 403450 9999 431,580.37 indirect 247,169.41 indirect exp. were understated indirect exp. were understated 16.585 Subrecipients  Corrections of Amounts and/or Corrections Between Direct Expenditures and Subrecipients Expenditures:  ALN Number Originally Originally State Fund Reported Corrected Net change to Currently Reported Ending Net change to (9 digits only, name associated)	10.561	0	2020	10,000.00	direct	21.019	000000000000000000000000000000000000000	2020	10,000.00	direct	0.00	correction of ALN and contract #	
16.585 403450 9999 184,410.96 indirect 16.585 403450 9999 431,580.37 indirect 247,169.41 indirect exp. were understated corrections of Amounts and/or Corrections Between Direct Expenditures and Subrecipients Expenditures:    Subrecipient   Award Contract ALN Number Originally   Number Originally   Net change to   Net change to   Net change to   Currently Reported   Reported   Net change to   State Fund   Net change to   Net ch	22.542	A123BC4	9999	67,425.22	direct	15.540	A123BC4	9999	67,425.22	direct	0.00	correction of ALN	
Corrections of Amounts and/or Corrections Between Direct Expenditures and Subrecipients Expenditures:    Direct Subrecipient	90.404	654987	9999	15,000.00	direct	90.404	654987	9999	15,000.00	indirect	0.00	Indirect exp. recorded as direct	
ALN Number Required - Originally Originally State Fund Reported Corrected Net change to Currently Reported Ending Net change to (9 digits only, name associated)	16.585	403450	9999	184,410.96	indirect	16.585	403450	9999	431,580.37	indirect	247,169.41	indirect exp. were understated	
Akard Contract ALN Number Originally Originally State Fund Reported Corrected Net change to Currently Reported Ending Net change to (9 digits only, name associated)  Subrecipient  Corrected Tax ID Number - Organization Currently Reported Ending Net change to (9 digits only, name associated)													
Award Contract ALN Number Required - Currently Originally Originally State Fund Reported Corrected Net change to Currently Reported Ending Net change to (9 digits only, name associated	Corrections of Amounts and/or Corrections Between Direct Expenditures and Subrecipients Expenditures:												
Award Contract ALN Number Required - Currently Originally Originally State Fund Reported Corrected Net change to Currently Reported Ending Net change to (9 digits only, name associated					Direct				Subrecipient				
ALN Number Required - Currently Corrected Tax ID Number - Organization Originally State Fund Reported Corrected Net change to Currently Reported Ending Net change to (9 digits only, name associated		Award Contract											
Originally Originally State Fund Reported Corrected Net change to Currently Reported Ending Net change to (9 digits only, name associated	ALN		Required -	Currently				Corrected		Tax ID Number	- Organization		
Reported Reported Group # Balance Ending Balance Direct Expend. Balance Balance Subrecipient no hyphen) w/ Tax ID Explanation of correction		Originally					Currently Reported	Ending		(9 digits only,	•		
	Reported	Reported	Group #	Balance	Ending Balance	Direct Expend.	Balance	Balance	Subrecipient	no hyphen)	w/ Tax ID	Explanation of correction	
21.027   202OR600   2124   55,000.00   40,000.00   -15,000.00   0.00   subrec. recorded as direct ex	21.027	202OR600	2124	55,000.00	40,000.00	-15,000.00			0.00			subrec. recorded as direct exp.	
	21.027	202OR600	2124	-	·	0.00	15,000.00	25,000.00	10,000.00	930988772	Columbia SWCD	correction of subrecipient total	
							·	•	•			correction of subrecipient total	
								5,555.50	-	555551100		•	
57.555 2.757 5555 125,555.55 125,	97 036	BF96T	9999	12 000 00	125 000 00	113 000 00			(1.111)			Expenditures were undersiated	
	97.036	BF96T	9999	12,000.00	125,000.00	113,000.00			0.00			Experiditures were understated	

			O = = +! =	4. D.		TA Data:	EV 2025					I		
	"""		Correctio	ns to Re	ported SE	FA Data:	FY 2025							
Agency #:	### XXXXXXXX								nd Group Key - enter 9999					
Agency Name: Contact Name:	First Last								- enter 9999 - enter 2009					
	###-###-####								- enter 2009					
Date	***************************************							II CAINES	- enter 2020					
Submitted:	##-##-25							If ARPA	- enter 2124					
	==								- enter 3000					
Example	correction	ons - Re	venues	& Tran	nsfers									
Corrections ma				nove incori	rect informa	tion using th	ie original/cເ	rrently rep	orted informa	tion, then	to report			
what the endin	~			aa abraadab	oot.			ı						
1	nal notes on th		-A Correction	is spreadsn	leet									
Revenue and		orrections												
Corrections of R	<u>Revenues</u>													
			D	irect Revenu	10				Indirect Award	(received as	Subracipient)	1		
	Award Contract			nect itevent	<u> </u>		Corrected		munect Award	(leceived as	Subrecipient)	$\cup$		
	Number	Required -	Currently	Corrected	Net change		Award	Corrected	Currently	Corrected	Net change	Required -		
ALN Originally	Originally	State Fund	Reported	Ending	to Direct	Corrected	Contract	State Fund	Reported	Ending	to Indirect	Grantor ID	Required -	
Reported	Reported	Group #	Balance	Balance	Revenues	ALN	Number	Group #	Balance	Balance	Award	Number	Grantor Name	Explanation of correction
-		-												revenue balance correction
12.106	1234B	9999			\$0.00	12.106	1234B	9999	35,000.00	79 350 00	\$44 350 00	000000000002020	US Dept of the Treasury	due to incorrect entry coding
12.100	12012	0000				12.100	.20.2	0000	00,000.00	7 0,000.00	<b>\$</b> \$1,000.00	000000000000000000000000000000000000000	00 200101 110 1100011	Indirect revenue recorded as
15.579	E10HP	9999	69,773.00	54 773 00	(\$15,000.00)	15.979	E10HP	9999	231.00	15 231 00	\$15,000.00	G001304	WA State University	direct, ALN correction
10.070	LIOIII	3333	03,770.00	04,770.00	_ (ψ10,000.00)	10.575	LIOIII	3333	201.00	10,201.00	Ψ10,000.00	0001004	vvv otate oniversity	correction of ALN and Award
45.789	564984643E	9999	112,652.45	94,312.92	(\$18,339.53)	35.789	56498464G4	9999			\$0.00			#, revenue overstated
			,	, , , , , , , , , , , , , , , , , , , ,	]				4		,,,,,			
Corrections of T	ransfers:				•							•		
	Award Contract		Original	Original			Corrected		Corrected	Corrected	Corrected			
	Number	Required -	Sending	Receiving	Currently		Award	Corrected	Sending	Receiving	Ending			
ALN Originally	Originally	State Fund	Agency	Agency	Reported	Corrected	Contract	State Fund	Agency	Agency	Balance of			
Reported	Reported	Group #	Number	Number	Balance	ALN	Number	Group #	Number	Number	Transfer	Net Change		Explanation of correction
21.027	448833	2024	309	312	160,000.00	21.027	448833	2024	309	312	205,000.00	45,000.00		additional amt. sent from 309 which was not reported
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