|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Item No | Description | | | | Required Data | Notes/Source |
| General Section—Award and Award Recipient Information | | | | | | |
| ARRA–A | Awarding Federal Agency and Organizational Element to Which Report is Submitted | | | |  |  |
|  | Funding Agency Treasury Account Symbol (TAS) | | | |  | Code Provided by Federal Agencies to Recipients |
| ARRA-B | Federal Grant or Other Identifying # Assigned by the Awarding Federal Agency | | | |  |  |
| ARRA-C | DUNS Number | | | | 11-108-9470 |  |
| ARRA-D | EIN | | | | 02-6000937 |  |
| ARRA-E | CFDA | | | |  |  |
| ARRA-F | Recipient Organization | | | | University of New Hampshire  Service Building, Room 111  51 College Road  Durham, NH 03824-3585 | System provided from DUNS/CCR |
| ARRA-G | Recipient Account # | | | |  | Banner finance: grant code |
| ARRA-H | Project Grant Period | | | |  | (YYYYMMDD-YYYYMMDD) |
| ARRA-I | Reporting Period End Date | | | | 9/30/09 | Due: 10/10/09 |
| ARRA-J | Final Report | | | |  | Yes or No |
| ARRA-K | Report or Frequency | | | | Quarterly | Due: October 10th; January 10th, April 10th ; and July 10th of each year of the grant. |
| Project/Activity Information – Section 1 | | | | | | |
|  | Award Date | |  | | | (YYYYMMDD) |
| ARRA-1-01 | Award Title Description w/ purpose of each funding action | |  | | | (4000 characters) |
| ARRA-1-02 | Total Amount of Recovery Funds Received from Federal Agency | |  | | |  |
|  | Project Name | |  | | | (256 characters) |
| ARRA-2-01 | Activity Code | |  | | | Nat’l Ctr. Charitable Statistics: <http://nccsdataweb.urban.org/PubApps/nteeSearch.php?gQry=all-core&codeType=NPC> |
| ARRA-2-02 | Activity Description | |  | | | System provided – inferred from activity code above |
| ARRA-2-02 | Description of Project or Activity (Brief Narrative) | |  | | | (2000 characters) |
| ARRA-2-03 | Evaluation of Completion Status of the Project of Activity | |  | | | Select One: {Not Started; Less Than 50% Completed; Completed 50% or More; Fully Completed} |
| ARRA-2-04 (i) | Narrative Description of the Employment Impact of the Recovery Act Funded Work | |  | | | (4000 characters) Cumulative for each quarter: description and estimate of the number of types of jobs created and retained. |
| ARRA-2-04 (II) | Estimate of # of Jobs Created and # of Jobs Retained | |  | | | For all staff hired by ARRA project, estimate the number of jobs created and retained. |
| ARRA-1-03 | Amount of Recovery Funds Received that were Expended to Projects or Activities (‘‘Federal Share of Expenditures’’) | |  | | | To be completed from Banner Finance accounting records. (cumulative total of: total federal ARRA expenditure; total federal non-ARRA expenditure; total non-federal expenditure) |
| ARRA 2-05 | For Infrastructure Investments Made by State and Local Governments: Total Cost of Infrastructure Investment Made by State and Local Governments (federal/non-federal) | | N/A | | |  |
| ARRA 2-06 | For Infrastructure Investments Made by State and Local Governments: What is the Rationale of the Award Recipient for Funding the Infrastructure Investment with Funds Under the Recovery Act? | | N/A | | |  |
| ARRA 2-07 | For Infrastructure Investments Made by State and Local Governments: Whom Should We Contact if We have Concerns About this Infrastructure Investment? | | N/A | | |  |
|  | Recipient Primary Place of Performance: (City, state, congressional district, county) | |  | | |  |
|  | Recipient Area of benefit: state, county, city, school district | |  | | |  |
|  | For the Five Most Highly Compensated Officers of the Entity: the Names and Total Compensation | |  | | | 1)If recipient in preceding fiscal year: a) 80% or more of annual gross revenues in federal awards; and b) $25 million or more in annual gross revenues in federal awards; and 2) public does not have access to information |
| Subrecipient and Vendor Information (under $25,000) | |  | |  | |  |
| ARRA-4-01 | Total # of Subcontracts and Subawards Less than $25,000/ Award and Awarded to Individuals | |  | | |  |
| ARRA-4-02 | Total Amount of Subcontracts and Subawards Less than $25,000/ Award and Awarded to Individuals | |  | | |  |
| Subrecipient Information (over $25,000) | | | | | | |
| ARRA-3-01 | Subrecipient DUNS Number | | | |  |  |
|  | Award # or Other ID # Assigned by the Recipient Entity | | | |  |  |
| ARRA-3-03 | Subrecipient Name | | | |  | System provided from DUNS # |
| ARRA-3-04 | Subrecipient Location | | | |  | System provided from DUNS # |
| ARRA-3-05 | Subrecipient Type | | | |  | System provided from DUNS # |
| ARRA-3-06 | Amount of Subcontract or Subaward Disbursed (cumulative) | | | |  |  |
| ARRA-3-07 | Total Amount of Subcontract or Subaward (Ultimate Contract/Award Value) | | | |  |  |
| ARRA-3-08 | Subaward Date | | | |  |  |
| ARRA-3-09 | Subaward Project/Grant Period | | | |  |  |
| ARRA-3-10 | Primary Performance Location (City, state, congressional district, county) | | | |  |  |
| ARRA-3-11 | For the Five Most Highly Compensated Officers of the Entity: the Names and Total Compensation | | | |  | 1)If recipient in preceding fiscal year: a) 80% or more of annual gross revenues in federal awards; and b) $25 million or more in annual gross revenues in federal awards; and 2) public does not have access to information |
|  | Subrecipient Vendors over $25,000 | | | |  | DUNS # or Name and Zip Code of Vendor’s HQ |
| Recipient Vendor Information (over $25,000) | | | | | | |
|  | Federal Grant Number | | | |  |  |
|  | Vendor Award # or Other ID # Assigned by the Recipient Entity | | | |  | PO Number |
|  | Vendor DUNS # | | | |  |  |
|  | Vendor HQ Zip Code | | | |  |  |
|  | Vendor Name | | | |  |  |
|  | Description of the Product/Service Provided by Vendor | | | |  | Refer to document text on the PO document |
|  | Amount Paid to Vendor | | | |  | PO document transaction amount |

Last updated 7/21/09