

## Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(303)

**Lead Agency Contact: Brian Worrel**

**As of October 19, 2017**

State/Partner	Program Code (e.g., L560)	Funds Transferred to Project Per Partner	Funds Obligated	Contribution Percentage Per Partner	Amount Invoiced	Total Expenditures Per Partner	Actual Expense % Per Partner	Un-Delivered Orders Un-Expended Funds	UDO Returned under these Fund Codes
Alabama	Q560	1,856.00	1,856.00	0.6187%	1,856.00	1,856.00	0.6187%	-	
Alabama	Q550	868.00	868.00	0.2893%	868.00	868.00	0.2893%	-	
Alabama	H560	928.00	928.00	0.3093%	928.00	928.00	0.3093%	-	
Alabama	L56E	3,084.00	3,084.00	1.0280%	3,084.00	3,084.00	1.0280%	-	
Alabama	M56E	5,264.00	5,264.00	1.7547%	5,263.99	5,263.99	1.7547%	-	
California	M56E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
Colorado	M560	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
Connecticut	L560	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
Iowa	M560	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	0.45	M560
Kentucky	M560	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
Louisiana	M55E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
Michigan	M550	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
Minnesota	M56E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
Mississippi	L550	2,361.00	2,361.00	0.7870%	2,361.00	2,361.00	0.7870%	-	
Mississippi	M550	3,639.00	3,639.00	1.2130%	3,638.99	3,638.99	1.2130%	-	
Mississippi	M55E	6,000.00	6,000.00	2.0000%	5,999.99	5,999.99	2.0000%	-	
Missouri	0800	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
New Hampshire	L56E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
New Jersey	M56E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
New York	M560	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
North Carolina	L560	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
North Dakota	M560	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
Ohio	L56E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	

<b>Oklahoma</b>	M56E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
<b>Pennsylvania</b>	L56E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
<b>Rhode Island</b>	L560	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
<b>South Carolina</b>	L560	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
<b>Texas</b>	L56E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
<b>Utah</b>	M550	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
<b>Washington</b>	M550	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
<b>Wisconsin</b>	L56E	12,000.00	12,000.00	4.0000%	11,999.98	11,999.98	4.0000%	-	
<b>Totals</b>		<b>300,000.00</b>	<b>300,000.00</b>	<b>100.00%</b>	<b>\$299,999.55</b>	<b>\$299,999.55</b>	<b>100.00%</b>	<b>\$0.45</b>	

**Note:**

**Per David N Pamplin and Morten Sorensen, if the UDO is less than \$50/state the entry is not recorded and the lead state retains the deobligated fu**



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