

*State of Alabama***November 2009 Monthly Update Form****Data reporting range: 2/18/2009 to 11/30/2009**

Agency/Institution: Governor's Office of Faith-Based and Community Initiatives

Date of Submission:

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	Strengthening Communities Fund
Section 1512 Reporting?	Yes
CFDA Number	93.711
Grant Description	Statewide capacity buildign for non-profit (faith-based and community) agencies engaged in providing health and human serivces
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	--
Delegated/Non-delegated	N/A
Application Date	July 7, 2009
Award Date	9/30/09
Expenditures Status	N/A
Actual # of Jobs Created/Retained	1 FTE retained
Types of Actual Jobs Created/Retained	Program Manager
ARRA Funds Awarded*	\$250,000
ARRA Funds Available**	\$250,000
ARRA Funds Expended***	\$0 - the first funds will be drawn down in Nov.
Performance Metric 1 (if applicable)	N/A
Performance Metric 2 (if applicable)	N/A
Performance Metric 3 (if applicable)	N/A
Program/Grant Administration	Per grant guidance work plan will be within 60 days of grant award (9/30/2009). A competitive RFP will be issued for technical assistance and training providers.
Sub-grantee Application Deadline	December 17th for organizations interested in receiving training and technical assistance for the 24 month duration of the project
Sub-grantee Selection Criteria	faith or community based organization
Number of sub-grantees / sub-recipients	up to 100 organizations will receive capacity building assistance
Other Information	organizations will be receiving capacity building training and technical assistance (provided at no cost to them throught the grant). They will not receive individual monetary grant awards
Agency Information Verified by	Lisa Castaldo

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Phone	334-954-7441
*Amount Awarded - The total amount of ARRA funds that your agency/institution is expecting to receive over the life of the grant/program.	
**Amount Available - The total current amount of ARRA funds you may have received or that is available to your agency/institution at the time of this report. For instance, you may have been awarded a total of \$1,500,000 but may have only received \$50,000.	
***Amount Expended - The total amount of ARRA funds spent on ARRA projects.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	124325460
2) Has your agency registered on www.FederalReporting.gov ?	Ple
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Online data entry form provided on the website
Format Comments	--
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Lisa Castaldo
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	--
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Donna Long
Data Quality Review Official's Phone	--
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Lisa Castaldo
Data Correction Official's Phone	--
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Monthly Reports

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	--
More information regarding aggregate reporting	--
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	--
10) What agencies/institutions will serve as delegated Sub-recipients?	--
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	Please select:
More information regarding delegated Sub-recipients	--
11) Name(s) of the delegated Sub-recipients' reporting officials	--
Phone number(s) of delegated Sub-recipients' reporting officials	--
12) Name(s) of the delegated Sub-recipients' data quality review officials	--
Phone number(s) of the delegated Sub-recipients' data quality review officials	--
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	Ple
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Donna Long updates Recovery page on www.ServeAlabama.gov