		Correct	ions to Ren	orted SEEA	Data: FY 202	23					
Agency #:	998	Correct	ions to itep	orted SEI F		<u>23</u> State Fund Groւ	l p Key				
Agency Name:							- enter 9999;				
Contact Name:	Fisrt Last					If ADDA	- enter 2009	Expe	nditures tab		
Phone #:							- enter 2020				
Date											
Submitted:	8/18/2023						- enter 2124 - enter 3000				
						II OITITO/V	- Critci 3000				
NOTES:											
					out of the spreads	sheet. Thank yo	<mark>U</mark>				
2. "Originally F	Reported" informat	tion is the d	ata as it appear	s in Datamart.							
Corrections to A	Assistance Listing	Number (AL	N) only (formerl	y CFDA):						For SARS use onl	ly
							Was the				
							expenditure				
ALN Originally	Award Contract Number Originally	Required - State Fund	Amount Originally	Corrected	Corrected Award	Corrected State Fund	reported as Direct, Indirect, or			Do Not Alter -	
Reported	Reported	Group #	Reported	ALN	Contract Number	Group #	Subrecipient?		Explanation of correction	reported amt.	
55.768	15YT6786	9999	10,000.00	55.868	15YT6777		direct		correction of ALN and Contract #	-10,000.00	
22.542	A01	9999	5,423.45	15.542	A01		direct		correction of ALN	-5,423.45	
Corrections for	Indirect Expenditu	ıres:								For SARS use onl	y
			Amount								
		Required -	Originally			Corrected				5 11 4 18	
ALN Originally Reported	Number Originally Reported	Group #	Reported (Indirect)	Corrected ALN	Corrected Award Contract Number	State Fund Group #	Corrected Amount (Indirect)		Explanation of correction	Do Not Alter - org. indirect amt.	
84.888	123456	9999	0.00	71214	Contract (Validot)	Croup II	33,250.00		Indirect expenditure recorded as direct	0.00	
55.555	654321	9999	5,000.00				6,000.00		correction of understated Indirect expenitures	-5,000.00	
							·				
Corrections of A	Amounts and/or Co	orrections B	etween Direct Ex	cpenditures and	Subrecipients Exp	enditures:					
Corrections of A	Amounts and/or Co	orrections B	etween Direct Ex		Subrecipients Exp		precipient			For SARS	use only
Corrections of A			Dir		Subrecipients Exp					For SARS	
	Award Contract	Required -	Dir	ect	×	Sub	Tax ID Number -	Organization name			Do Not Alter -
ALN Originally Reported		Required -	Dir		Amount Originally Reported			Organization name associated w/ Tax ID	Explanation of correction	Do Not Alter - org. direct amt.	
ALN Originally Reported 84.888	Award Contract Number Originally Reported 123456	Required - State Fund Group #	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported	Sub	Tax ID Number - (9 digits only, no		Indirect expenditure recorded as direct	Do Not Alter - org. direct amt.	Do Not Alter - org. Subrecip.amt.
ALN Originally Reported	Award Contract Number Originally Reported	Required - State Fund Group #	Amount Originally Reported	ect Corrected	Amount Originally Reported	Sub	Tax ID Number - (9 digits only, no		Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure	Do Not Alter - org. direct amt.	Do Not Alter - org. Subrecip.amt.
ALN Originally Reported 84.888	Award Contract Number Originally Reported 123456	Required - State Fund Group #	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported	Sub	Tax ID Number - (9 digits only, no hyphen)		Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure	Do Not Alter - org. direct amt.	Do Not Alter - org. Subrecip.amt.
ALN Originally Reported 84.888 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501	Required - State Fund Group # 9999 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt33,250.00 -55,000.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00
ALN Originally Reported 84.888 84.123	Award Contract Number Originally Reported 123456 OEDD9501	Required - State Fund Group # 9999 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report	Do Not Alter - org. direct amt33,250.00 -55,000.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00
ALN Originally Reported 84.888 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501	Required - State Fund Group # 9999 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00
ALN Originally Reported 84.888 84.123 84.123	Award Contract Number Originally Reported 123456 OEDD9501 OEDD9501 COVID19 AY23	Required - State Fund Group # 9999 2009 2009	Amount Originally Reported \$33,250.00	Corrected Amount	Amount Originally Reported 15,000.00 62,564.00 0.00	Corrected Amount	Tax ID Number - (9 digits only, no hyphen) 930951189	associated w/ Tax ID Douglas SWCD	Indirect expenditure recorded as direct Coded subrecipient as a direct expenditure correction of subrecipient coded as a direct expenditure Tax ID not included in Subrecipient Expend. SEFA report Tax ID not included in Subrecipient Expend.	Do Not Alter - org. direct amt. -33,250.00 -55,000.00 0.00 0.00 0.00 0.00	Do Not Alter - org. Subrecip.amt. 0.00 0.00 -15,000.00 -62,564.00 0.00 0.00

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		Correction	ns to Reporte	d SEFA Data:	FY 2023				
Agency #:							State Fund		
Agency Name:								- enter 99	,
Contact Name:							If ARRA - enter 2009		
Phone #:							If CARES - enter 2020		
Date									Revenue tab
Submitted:	8/18/2023							4 - enter 21	
							If CRRSAA	4 - enter 30	000
NOTES:									
1. Add rows as	s needed, otherwis	e please do no	ot alter the formatt	ing or layout of the	e spreadsheet.	Thank you			
2. "Originally F	Reported" information	on is the data	as it appears in Da	atamart.					
<u> </u>	Ι'								
Corrections for	Indirect Revenues:								
		Amount						Required -	-
	Award Contract	Originally			Corrected			State	
ALN Originally	Number Originally	Reported	Corrected	Corrected Award	Amount	Required -	Required -	Fund	
Reported	Reported	(Indirect)	ALN	Contract Number	(Indirect)	Grantor ID Number	Grantor Name	Group #	Explanation of correction
12.XXX	445566	-	12.401	454567	10,000.00	00000000001000	National Guard Bureau	9999	Indirect revenue recorded as direct
93.073	113375	4,569.78		454507	10,000.00		OHSU	9999	Grant closed. Match revenues to expenditures.
33.073	110070	7,503.70			-	_000000000011	0.700	0000	Charle Siddod. Matori Tovoridos to experialidires.
Corrections of	Amounts and/or Co	rractions Ratw	 	es and Dass-Throu	Igh Award Roye	יחווספי			1
Corrections of A	Amounts and/or co		een Direct Nevenu	es and Fass-Iniou	igii Awaiu Neve	ilues.			
		Amount						Required -	
	Award Contract	Originally		Amount Originally				State	
ALN Originally		Reported		Reported (Pass-	,	Required -	Required -	Fund	
Reported	Reported	(Direct)	(Direct)	Through)	Through)	Grantor ID Number	Grantor Name	Group #	Explanation of correction
12.XXX	445566	10,000.00		-	-		National Guard Bureau	9999	Indirect revenue recorded as direct
75.612	E10HP	45,000.00	· · · · · · · · · · · · · · · · · · ·	-	-		Dept of Health & Human Svc	9999	Revenue initially excluded
10.290	B96DC410001	136,000.00	96,000.00	-	40,000.00	4575900000000	Oregon State University	9999	Identify amt. received from OSU
Corrections of	<u>Transfers</u>								
		Amount						Required -	
	Award Contract	Originally						State	
ALN Originally		Reported	Corrected Amount	Agency Originally	Corrected	Transfer		Fund	
Reported	Reported	(Rec/Sent)	(Rec/Sent)	Reported	Agency	(In or out)		Group #	Explanation of correction
45.789	8J5KL304	\$10,500.00	\$25,000.00	111	111	Out		9999	Additional amount sent to Agy 111 which was not reported
21. 30		, -,	, ,,,,,,,,,,,						2 : · · · · · · · · · · · · · · · · · ·
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