

Federal Reporting Update

Pennsylvania Stimulus Oversight Commission

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- Section 1512 of the Recovery Act
 - Each recipient of ARRA funds must file quarterly reports (cumulative)
 - Reports are due 10 days after the close of each quarter
 - January 15, 2010 (one-time exception)

Content of Reports

- Key content of Section 1512 reports
 - Financial detail
 - Identities of grantees and vendors
 - Project descriptions
 - Completion status
 - Employment impact
 - Additional detail for infrastructure work

Status of Reporting

- **Reports**

- Reports filed: 348

- **Entities**

- State agencies: 15
 - Subrecipients and vendors: 4,020

- **Funding**

- Federal awards: \$ 4.37B
 - State agency expenditures: \$713.4M

Counting Jobs

- **Old Guidance**

- Cumulative reporting
- “Created or retained”
- Complicated process to calculate FTEs

- **New Guidance**

- Quarterly reporting
- Funded positions only
- Simplified compliance – improved auditability

▶ What's Next?

We will continue to conduct quality assurance tests on our reports, and will submit revisions whenever appropriate.

- **January 15th**
 - Last day to submit initial reports
- **January 29th**
 - Last day to edit reports
- **January 30th**
 - Reports are published at [Recovery.gov](https://www.Recovery.gov)