

**The University of the State of New York  
THE STATE EDUCATION DEPARTMENT**

**PROPOSED AMENDMENT FOR A  
FEDERAL OR STATE PROJECT  
FS- 10A (03/15)**



Agency Name: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_

Agency Code: \_\_\_\_\_  
Project Number: \_\_\_\_\_  
Contract #: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
E-mail Address: **Peter.Frank@HallmarkCSD.org**

**INSTRUCTIONS**

Submit the original and two copies directly to the same State Education Department office where budget was mailed  
DONOT submit this form to Grants Finance

Amendment # at top of this page must be completed

Do not use the FS- 10A for requesting a project extension

**CHEF ADMINISTRATOR'S CERTIFICATION**

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, & accurate, & the expenditures, disbursements, & cash receipts are for \_\_\_\_\_ & \_\_\_\_\_

Date:

Signature:

Program Approval:

Date:

Finance:

Logged

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15- Professional Salaries  P.S.O.R	Project Coordinator at 1.0 FTE left mid year and not replaced		\$45,000
16- Support Staff Salaries	1.0 FTE Teacher Aide added to assist in classroom coverage	\$18,500	
40- Purchased Services	Little Friends Preschool increased enrollment by 1.0 FTE student (+\$5,700) Yummy inny/Tummy meal increase 1.0 FTE student x 180 days x \$5 (+\$900)	\$6,600	
45- Supplies & Materials			
46- Travel Expenses			
80- Employee Benefits			
90- Indirect Cost			
49- Bases &			