July 13, 2012

Georgia Emergency Management Agency
Attention: Public Assistance
PO Box 18055
Atlanta, GA 30316

Please find enclosed the quarterly progress report for period ending June 30, 2012. We have also filed and received reimbursement for all funds under this grant and would request that the grant be closed. The allocation amount was $25,000 and we spent a total of $24941.08. Please let me know if any further documentation is needed.

Sincerely,

[Signature]

Tammera Sears, SFC
Crisp County Sheriff’s Office/EMA
GEORGIA EMERGENCY MANAGEMENT AGENCY  
State Homeland Security Program

QUARTERLY FINANCIAL STATUS REPORT (FSR) *

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<th>FITS NO.</th>
<th>BW #</th>
<th>DATE SUBMITTED</th>
<th>REPORTING PERIOD (EXAMPLE 4/1/05-6/30/05)</th>
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APPLICANT (Agency/Department): Cloud Storage Office

ADDRESS: 1940 Hwy 300 S Cordele, GA 31015

CONTACT NAME: [Name]

CONTACT PHONE/ALTERNATE NO.: [Phone number]

COUNTY: GA

AREA: 2

GEO NO: 2009-55-79-2047


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<th>QUANTITY</th>
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<th>AMOUNT EXPENDED (B)</th>
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* OBLIGATIONS AND EXPENDITURES MUST BE REPORTED TO GEMA ON A QUARTERLY BASIS THROUGH THE FSR. PLEASE COMPLETE FORM BY UPDATING INFORMATION IN SECTIONS (A) AND (B) ABOVE.

NOTE: OBLIGATIONS ARE MADE AT THE TIME THAT THE ORDER WAS PLACED. EXPENDITURES ARE MADE WHEN THE INVOICES ARE PAID.

Detailed Budget Sheet

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