

COST ACCOUNTING STANDARDS BOARD
DISCLOSURE STATEMENT
REQUIRED BY PUBLIC LAW 100-679

PART IV - INDIRECT COSTS

NAME OF REPORTING UNIT

Item No.	Item description
4.1.0	<p>Continued.</p> <p style="text-align: right;"><u>Allocation Base Code</u></p> <p>2. _____</p> <p>(a) Major functions, activities, and elements of cost included:</p> <p>_____</p> <p>_____</p> <p>(b) Description/Make up of the allocation base:</p> <p>_____</p> <p>_____</p>
4.2.0	<p><u>General and Administrative (G&A) Expense Pool(s)</u>. Select among the three categories of pools below that describe(s) the manner in which G&A expenses are allocated. For each category of pool(s) selected indicate the base(s) used for allocating such pooled expenses to Federal contracts or similar cost objectives. Also, for each category of pool(s) selected, indicate (a) the major functions, activities, and elements of cost included, and (b) the make up of the allocation base(s). For example, if direct labor dollars are used, are fringe benefits included? If a total cost input base is used, is the imputed cost of capital included? Use a continuation sheet if additional space is required.</p> <p style="text-align: right;"><u>Allocation Base Code</u></p> <p><u>Single Pool Containing G&A Expenses Only</u></p> <p>_____</p> <p>(a) Major functions, activities, and elements of cost included:</p> <p>_____</p> <p>_____</p> <p>(b) Description/Make up of the allocation base:</p> <p>_____</p> <p>_____</p>