



North  
Carolina  
Biotechnology  
Center

# Financial Status Report

Instructions on back

## Part I: Project Identification

Institution			
Address			
Project Director(s)			
Project Title			
Award Amount	NCBC Agreement Number		
Report Period from	to	Check one: <input type="checkbox"/> Quarterly <input type="checkbox"/> Annual <input type="checkbox"/> Final	
Other Funding Sources and Amount			

## Part II: Financial Data *Use only those categories that match your approved budget*

	APPROVED BUDGET	CUMULATIVE EXPENDITURES INSERT - BEFORE AMOUNT	BALANCE
<b>A. Personnel</b>			
Salaries/Fringe Benefits			
Tuition/Stipends			
Honoraria			
Consultants			
<b>B. Travel</b>			
<b>C. Materials and Supplies</b>			
<b>D. Equipment</b>			
Over \$5,000			
Under \$5,000			
Repair/Maintenance/Lease			
<b>E. Meeting Expenses</b>			
<b>F. Communications</b>			
Printing/Mailing/Publicity			
On-line Services			
Postage/Freight			
<b>G. Faculty Development</b>			
Conference/ Reg. Fees			
Participant Expenses			
<b>H. Curriculum Development</b>			
<b>I. User Fees</b>			
<b>J. Animal Care</b>			
<b>K. Contractual</b>			
<b>L. Other (Specify)</b>			
<b>TOTAL</b>			

## Part III: Signatures *The above information is true and accurate to the best of my knowledge.*

TYPED NAME AND TITLE	AUTHORIZED SIGNATURE AND DATE
For Biotechnology Center Use Only	
ACCEPTED BY	DATE

# Instructions For Financial Status Report Form

All final Financial Status Reports are due within 90 days after the termination date of the grant. All other required Financial Status Reports are due within 30 days of the specified reporting period.

Submit the report to:

Contracts and Grants  
North Carolina Biotechnology Center  
P.O. Box 13547  
Research Triangle Park, NC 27709-3547

## Part I: Project Identification

The identifying data in Part I should be the same as those contained in the Grant Agreement. The source and amount of funding, other than Biotechnology Center funds, used to support the project should be reported in this section. If there are no other funds, please state "none" in the appropriate space.

## Part II: Financial Data

Part II is a comparison of the approved project budget against cumulative expenditures through the end of the reporting period. For each category, show the approved budget amount, the expenditures to date, and the balance remaining through the end of the reporting period. For the equipment category (Line D), attach an itemized list of equipment and the acquisition price for any items over \$5,000. Other direct costs (Line K) must be itemized.

## Part III: Signatures

The report must be signed by the institution's authorized Fiscal Officer.