

Grant: 11A353 - As A353 Tumor Regress10n
 Fund: 11A201 - As A353 Tumor Regress10n

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Taylor, Robert L
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.207
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/08/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASRT - PI Robert Taylor, Jr.

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	2,489.05	0.00	2,489.05	0.00	(2,489.05)	0.00
*Total: 61 - Salaries and Wages	2,000.00	2,489.05	0.00	2,489.05	0.00	(489.05)	0.00
71 Support	2,067.00	0.00	0.00	0.00	0.00	2,067.00	0.00
711100 Supplies-General	0.00	1,577.95	0.00	1,577.95	0.00	(1,577.95)	0.00
Subtotal: Non-Travel Support	2,067.00	1,577.95	0.00	1,577.95	0.00	489.05	0.00
*Total: 71 - Support (Travel & Non-Travel)	2,067.00	1,577.95	0.00	1,577.95	0.00	489.05	0.00
**Total Direct Cost Expenditures	4,067.00	4,067.00	0.00	4,067.00	0.00	(0.00)	0.00
***Total Expenditures	4,067.00	4,067.00	0.00	4,067.00	0.00	(0.00)	0.00
Revenue							
520000 Federal Appropriations	0.00	4,067.00	0.00	4,067.00	0.00	(4,067.00)	0.00
*Total: 52 - Appropriations	0.00	4,067.00	0.00	4,067.00	0.00	(4,067.00)	0.00
***Total Revenue	0.00	4,067.00	0.00	4,067.00	0.00	(4,067.00)	0.00

Grant: 11A353 - As A353 Tumor Regress10n
 Fund: 11A301 - Tumor Regression 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Taylor, Robert L
 Sponsor: U S Department of Agriculture
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03
 CFDA #: 10.207

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASRT - PI Robert Taylor, Jr.

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	1,367.00	3,243.04	0.00	3,243.04	0.00	(1,876.04)	0.00
*Total: 61 - Salaries and Wages	1,367.00	3,243.04	0.00	3,243.04	0.00	(1,876.04)	0.00
710100 Out-of-State Travel	0.00	501.55	0.00	501.55	0.00	(501.55)	0.00
Subtotal: Travel	0.00	501.55	0.00	501.55	0.00	(501.55)	0.00
711100 Supplies-General	0.00	219.58	0.00	219.58	0.00	(219.58)	0.00
711110 Supplies-Animal Feed-Care	0.00	1,089.00	0.00	1,089.00	0.00	(1,089.00)	0.00
711200 Research Supplies	2,700.00	0.00	0.00	0.00	0.00	2,700.00	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	17.23	0.00	17.23	0.00	(17.23)	0.00
716100 Rentals & Leases-General	0.00	49.44	0.00	49.44	0.00	(49.44)	0.00
717200 Other Professional Services-General	0.00	152.16	0.00	152.16	0.00	(152.16)	0.00
Subtotal: Non-Travel Support	2,700.00	1,527.41	0.00	1,527.41	0.00	1,172.59	0.00
*Total: 71 - Support (Travel & Non-Travel)	2,700.00	2,028.96	0.00	2,028.96	0.00	671.04	0.00
**Total Direct Cost Expenditures	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00
***Total Expenditures	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00
Revenue							
520000 Federal Appropriations	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00
*Total: 52 - Appropriations	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00
***Total Revenue	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00

Grant: 11H182 - As H182 Atheroscleros
 Fund: 11H203 - As H182 Atheroscleros

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Smith, Samuel C
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASSS - PI Samuel Smith

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	4,282.87	0.00	4,282.87	0.00	(4,282.87)	0.00
61CPHX	Part Time Hourly	0.00	1,546.23	0.00	1,546.23	0.00	(1,546.23)	0.00
61SNSH	Student Labor	0.00	630.00	0.00	630.00	0.00	(630.00)	0.00
*Total: 61 - Salaries and Wages		0.00	6,459.10	0.00	6,459.10	0.00	(6,459.10)	0.00
71	Support	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
711100	Supplies-General	0.00	4,889.57	0.00	4,889.57	0.00	(4,889.57)	0.00
711200	Research Supplies	0.00	272.59	0.00	272.59	0.00	(272.59)	0.00
713000	Printing & Copying-General	0.00	232.13	0.00	232.13	0.00	(232.13)	0.00
716000	Maintenance & Repairs-General	0.00	118.00	0.00	118.00	0.00	(118.00)	0.00
716100	Rentals & Leases-General	0.00	75.72	0.00	75.72	0.00	(75.72)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		7,500.00	5,588.01	0.00	5,588.01	0.00	1,911.99	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,500.00	5,588.01	0.00	5,588.01	0.00	1,911.99	0.00
**Total Direct Cost Expenditures		7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00
***Total Expenditures		7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00
Revenue								
520000	Federal Appropriations	7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00
*Total: 52 - Appropriations		7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00
***Total Revenue		7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00

Grant: 11H182 - As H182 Atheroscleros
 Fund: 11H303 - Atherogenesis 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Smith, Samuel C
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASSS - PI Samuel Smith

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	17,155.01	16,917.64	0.00	16,917.64	0.00	237.37	0.00
61CPHX	Part Time Hourly	0.00	119.88	0.00	119.88	0.00	(119.88)	0.00
*Total: 61 - Salaries and Wages		17,155.01	17,037.52	0.00	17,037.52	0.00	117.49	0.00
711100	Supplies-General	0.00	1,164.77	0.00	1,164.77	0.00	(1,164.77)	0.00
711110	Supplies-Animal Feed-Care	0.00	876.90	0.00	876.90	0.00	(876.90)	0.00
711200	Research Supplies	7,000.00	585.80	0.00	585.80	0.00	6,414.20	0.00
713000	Printing & Copying-General	0.00	10.99	0.00	10.99	0.00	(10.99)	0.00
716000	Maintenance & Repairs-General	0.00	4,204.58	0.00	4,204.58	0.00	(4,204.58)	0.00
716100	Rentals & Leases-General	0.00	37.08	0.00	37.08	0.00	(37.08)	0.00
717200	Other Professional Services-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		7,000.00	6,880.12	0.00	6,880.12	0.00	119.88	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,000.00	6,880.12	0.00	6,880.12	0.00	119.88	0.00
**Total Direct Cost Expenditures		24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00
***Total Expenditures		24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00
Revenue								
520000	Federal Appropriations	24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00
*Total: 52 - Appropriations		24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00
***Total Revenue		24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00

Grant: 11H182 - As H182 Atheroscleros
 Fund: 11H403 - Atherogenesis 2004

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Smith, Samuel C
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASSS - PI Samuel Smith

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	17,809.62	17,953.76	0.00	17,953.76	0.00	(144.14)	0.00
61CPHS	*OBS*[NSH] Non-Status - Shift	0.00	4.14	0.00	4.14	0.00	(4.14)	0.00
61CPHX	Part Time Hourly	0.00	856.45	0.00	856.45	0.00	(856.45)	0.00
*Total: 61 - Salaries and Wages		17,809.62	18,814.35	0.00	18,814.35	0.00	(1,004.73)	0.00
711200	Research Supplies	7,000.00	2,587.64	0.00	2,587.64	0.00	4,412.36	0.00
716000	Maintenance & Repairs-General	0.00	331.71	0.00	331.71	0.00	(331.71)	0.00
716100	Rentals & Leases-General	0.00	74.16	0.00	74.16	0.00	(74.16)	0.00
Subtotal: Non-Travel Support		7,000.00	2,993.51	0.00	2,993.51	0.00	4,006.49	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,000.00	2,993.51	0.00	2,993.51	0.00	4,006.49	0.00
740000	Cap Equipment	0.00	3,144.99	0.00	3,144.99	0.00	(3,144.99)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	3,144.99	0.00	3,144.99	0.00	(3,144.99)	0.00
**Total Direct Cost Expenditures		24,809.62	24,952.85	0.00	24,952.85	0.00	(143.23)	0.00
***Total Expenditures		24,809.62	24,952.85	0.00	24,952.85	0.00	(143.23)	0.00
Revenue								
520000	Federal Appropriations	24,809.62	24,809.62	0.00	24,952.85	0.00	(143.23)	(143.23)
*Total: 52 - Appropriations		24,809.62	24,809.62	0.00	24,952.85	0.00	(143.23)	(143.23)
***Total Revenue		24,809.62	24,809.62	0.00	24,952.85	0.00	(143.23)	(143.23)

Grant: 11H205 - Zo H205 Mycotoxins In
 Fund: 11H205 - Zo H205 Mycotoxins In

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Haney, James F
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZ0JH - PI James Haney

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	16,803.15	0.00	16,803.15	0.00	(16,803.15)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNWS College Work Study	0.00	178.50	0.00	178.50	0.00	(178.50)	0.00
*Total: 61 - Salaries and Wages	20,000.00	16,981.65	0.00	16,981.65	0.00	3,018.35	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	152.96	0.00	152.96	0.00	(152.96)	0.00
710400 Student or Non-Emp Travel	0.00	54.75	0.00	54.75	0.00	(54.75)	0.00
Subtotal: Travel	0.00	207.71	0.00	207.71	0.00	(207.71)	0.00
71 Support	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
711100 Supplies-General	0.00	5,125.12	0.00	5,125.12	0.00	(5,125.12)	0.00
711200 Research Supplies	0.00	5,873.22	0.00	5,873.22	0.00	(5,873.22)	0.00
713000 Printing & Copying-General	0.00	593.53	0.00	593.53	0.00	(593.53)	0.00
714030 Postage-Express Mail	0.00	21.92	0.00	21.92	0.00	(21.92)	0.00
Subtotal: Non-Travel Support	12,000.00	11,613.79	0.00	11,613.79	0.00	386.21	0.00
*Total: 71 - Support (Travel & Non-Travel)	12,000.00	11,821.50	0.00	11,821.50	0.00	178.50	0.00
**Total Direct Cost Expenditures	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00
Revenue							
520000 Federal Appropriations	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00
*Total: 52 - Appropriations	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00
***Total Revenue	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00

Grant: 11H205 - Zo H205 Mycotoxins In
 Fund: 11H305 - MC in NH Lakes 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Haney, James F
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOJH - PI James Haney

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	13,623.65	14,092.59	0.00	14,092.59	0.00	(468.94)	0.00
*Total: 61 - Salaries and Wages		13,623.65	14,092.59	0.00	14,092.59	0.00	(468.94)	0.00
710000	In-State Travel	0.00	48.78	0.00	48.78	0.00	(48.78)	0.00
710100	Out-of-State Travel	0.00	32.00	0.00	32.00	0.00	(32.00)	0.00
710300	Conference Registration Fees	0.00	460.00	0.00	460.00	0.00	(460.00)	0.00
Subtotal: Travel		0.00	540.78	0.00	540.78	0.00	(540.78)	0.00
711100	Supplies-General	0.00	252.95	0.00	252.95	0.00	(252.95)	0.00
711108	Supplies-Subscription,Newspaper,Mag	0.00	273.00	0.00	273.00	0.00	(273.00)	0.00
711200	Research Supplies	8,000.00	3,689.14	0.00	3,689.14	0.00	4,310.86	0.00
713000	Printing & Copying-General	0.00	0.56	0.00	0.56	0.00	(0.56)	0.00
714030	Postage-Express Mail	0.00	201.80	0.00	201.80	0.00	(201.80)	0.00
716000	Maintenance & Repairs-General	0.00	6.02	0.00	6.02	0.00	(6.02)	0.00
Subtotal: Non-Travel Support		8,000.00	4,423.47	0.00	4,423.47	0.00	3,576.53	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	4,964.25	0.00	4,964.25	0.00	3,035.75	0.00
740000	Cap Equipment	0.00	3,035.00	0.00	3,035.00	0.00	(3,035.00)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	3,035.00	0.00	3,035.00	0.00	(3,035.00)	0.00
**Total Direct Cost Expenditures		21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00
***Total Expenditures		21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00
Revenue								
520000	Federal Appropriations	21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00
*Total: 52 - Appropriations		21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00
***Total Revenue		21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00

Grant: 11H205 - Zo H205 Mycotoxins In
 Fund: 11H405 - MC in NH Lakes 2004

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Haney, James F
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOJH - PI James Haney

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	14,365.45	14,415.61	0.00	14,415.61	0.00	(50.16)	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
*Total: 61 - Salaries and Wages	14,365.45	16,415.65	0.00	16,415.65	0.00	(2,050.20)	0.00
710000 In-State Travel	0.00	59.23	0.00	59.23	0.00	(59.23)	0.00
710100 Out-of-State Travel	0.00	156.80	0.00	156.80	0.00	(156.80)	0.00
710400 Student or Non-Emp Travel	0.00	115.00	0.00	115.00	0.00	(115.00)	0.00
Subtotal: Travel	0.00	331.03	0.00	331.03	0.00	(331.03)	0.00
711200 Research Supplies	8,000.00	6,815.89	0.00	6,815.89	0.00	1,184.11	0.00
713000 Printing & Copying-General	0.00	18.55	0.00	18.55	0.00	(18.55)	0.00
716000 Maintenance & Repairs-General	0.00	835.08	0.00	835.08	0.00	(835.08)	0.00
Subtotal: Non-Travel Support	8,000.00	7,669.52	0.00	7,669.52	0.00	330.48	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	8,000.55	0.00	8,000.55	0.00	(0.55)	0.00
**Total Direct Cost Expenditures	22,365.45	24,416.20	0.00	24,416.20	0.00	(2,050.75)	0.00
***Total Expenditures	22,365.45	24,416.20	0.00	24,416.20	0.00	(2,050.75)	0.00
Revenue							
520000 Federal Appropriations	22,365.45	22,365.45	0.00	24,416.20	0.00	(2,050.75)	(2,050.75)
*Total: 52 - Appropriations	22,365.45	22,365.45	0.00	24,416.20	0.00	(2,050.75)	(2,050.75)
***Total Revenue	22,365.45	22,365.45	0.00	24,416.20	0.00	(2,050.75)	(2,050.75)

Grant: 11H243 - As H243ne072 Devel Control
 Fund: 11R202 - As H243ne072 Devel Control

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Condon, William A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASWC - PI William Condon

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	15,818.25	0.00	15,818.25	0.00	(15,818.25)	0.00
*Total: 61 - Salaries and Wages	12,000.00	15,818.25	0.00	15,818.25	0.00	(3,818.25)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
711100 Supplies-General	0.00	4,975.56	0.00	4,975.56	0.00	(4,975.56)	0.00
Subtotal: Non-Travel Support	5,000.00	4,975.56	0.00	4,975.56	0.00	24.44	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	4,975.56	0.00	4,975.56	0.00	24.44	0.00
801 Non-Mandatory Transfers Out	3,494.00	0.00	0.00	0.00	0.00	3,494.00	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	3,494.00	0.00	3,494.00	0.00	(3,494.00)	0.00
*Total: 7Z - Transfers Out	3,494.00	3,494.00	0.00	3,494.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00
***Total Expenditures	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00
Revenue							
520000 Federal Appropriations	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00
*Total: 52 - Appropriations	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00
***Total Revenue	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00

Grant: 11H269 - H269 Reh269ne162
 Fund: 11R203 - H269 Reh269ne162

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Jansen, Edmund F
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBRECO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBREEJ - PI Edmund Jansen

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
710100 Out-of-State Travel	0.00	926.00	0.00	926.00	0.00	(926.00)	0.00
Subtotal: Travel	0.00	926.00	0.00	926.00	0.00	(926.00)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	1,256.99	0.00	1,256.99	0.00	(1,256.99)	0.00
718000 Telecom-General	0.00	4.90	0.00	4.90	0.00	(4.90)	0.00
718016 Telecom-Usage (Tolls)	0.00	8.38	0.00	8.38	0.00	(8.38)	0.00
Subtotal: Non-Travel Support	6,000.00	1,270.27	0.00	1,270.27	0.00	4,729.73	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 7Z - Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
***Total Expenditures	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
Revenue							
520000 Federal Appropriations	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
*Total: 52 - Appropriations	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
***Total Revenue	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00

Grant: 11H288 - Fr H288ir007 Chem Atmos De
 Fund: 11R209 - Fr H288ir007 Chem Atmos De

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Eckert, Robert T
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRBE - PI Robert Eckert

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	695.18	0.00	695.18	0.00	(695.18)	0.00
*Total: 61 - Salaries and Wages	0.00	695.18	0.00	695.18	0.00	(695.18)	0.00
710300 Conference Registration Fees	0.00	15.00	0.00	15.00	0.00	(15.00)	0.00
Subtotal: Travel	0.00	15.00	0.00	15.00	0.00	(15.00)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	1,430.51	0.00	1,430.51	0.00	(1,430.51)	0.00
711200 Research Supplies	0.00	104.54	0.00	104.54	0.00	(104.54)	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714030 Postage-Express Mail	0.00	33.50	0.00	33.50	0.00	(33.50)	0.00
715005 Non-Cap Equip-Computer Hardware	0.00	3,158.90	0.00	3,158.90	0.00	(3,158.90)	0.00
715035 Non-Cap Equip-Computer Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000 Telecom-General	0.00	81.40	0.00	81.40	0.00	(81.40)	0.00
718016 Telecom-Usage (Tolls)	0.00	132.32	0.00	132.32	0.00	(132.32)	0.00
Subtotal: Non-Travel Support	6,000.00	4,941.17	0.00	4,941.17	0.00	1,058.83	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	4,956.17	0.00	4,956.17	0.00	1,043.83	0.00
**Total Direct Cost Expenditures	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00
***Total Expenditures	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00
Revenue							
520000 Federal Appropriations	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00
*Total: 52 - Appropriations	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00
***Total Revenue	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00

Grant: 11H288 - Fr H288ir007 Chem Atmos De
 Fund: 11R309 - Nat'l Atmospheric Deposition Progra

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Eckert, Robert T
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRBE - PI Robert Eckert

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	5,866.31	6,068.23	0.00	6,068.23	0.00	(201.92)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	1,000.00	0.00	1,000.00	0.00	(1,000.00)	0.00
61SNSH	Student Labor	0.00	737.28	0.00	737.28	0.00	(737.28)	0.00
61SNWS	College Work Study	0.00	583.68	0.00	583.68	0.00	(583.68)	0.00
*Total: 61 - Salaries and Wages		5,866.31	8,389.19	0.00	8,389.19	0.00	(2,522.88)	0.00
711100	Supplies-General	0.00	53.00	0.00	53.00	0.00	(53.00)	0.00
711200	Research Supplies	3,500.00	1,946.65	0.00	1,946.65	0.00	1,553.35	0.00
713000	Printing & Copying-General	0.00	13.20	0.00	13.20	0.00	(13.20)	0.00
713005	Printing & Copying-Campus	0.00	30.00	0.00	30.00	0.00	(30.00)	0.00
714000	Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005	Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016	Telecom-Usage (Tolls)	0.00	12.00	0.00	12.00	0.00	(12.00)	0.00
Subtotal: Non-Travel Support		3,500.00	2,054.85	0.00	2,054.85	0.00	1,445.15	0.00
*Total: 71 - Support (Travel & Non-Travel)		3,500.00	2,054.85	0.00	2,054.85	0.00	1,445.15	0.00
**Total Direct Cost Expenditures		9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00
***Total Expenditures		9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00
Revenue								
520000	Federal Appropriations	9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00
*Total: 52 - Appropriations		9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00
***Total Revenue		9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00

Grant: 11H303 - As H303 Genetic Bases Status: Inactive Type: Appropriations
 Fund: 11R204 - As H303 Genetic Bases FMGR: Brownell, Donna J

PI Name:	Taylor, Robert L	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	05/08/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	CFDA #:	10.206	Term Date:	IDC Rate Code:
Resp Org:	UBANSC	Expend End Date:		IDC Dist From Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/03	Rev Account:	520000	Fund Type Level 2	P2

Org: UBASRT - PI Robert Taylor, Jr.

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	43,000.00	0.00	0.00	0.00	0.00	43,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	25,129.86	0.00	25,129.86	0.00	(25,129.86)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	43,000.00	25,129.86	0.00	25,129.86	0.00	17,870.14	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	1,841.92	0.00	1,841.92	0.00	(1,841.92)	0.00
Subtotal: Travel	0.00	1,841.92	0.00	1,841.92	0.00	(1,841.92)	0.00
71 Support	12,500.00	0.00	0.00	0.00	0.00	12,500.00	0.00
711100 Supplies-General	0.00	3,033.65	0.00	3,033.65	0.00	(3,033.65)	0.00
711110 Supplies-Animal Feed-Care	0.00	706.69	0.00	706.69	0.00	(706.69)	0.00
711200 Research Supplies	0.00	100.50	0.00	100.50	0.00	(100.50)	0.00
713000 Printing & Copying-General	0.00	57.84	0.00	57.84	0.00	(57.84)	0.00
714000 Postage-General	0.00	32.95	0.00	32.95	0.00	(32.95)	0.00
714005 Postage-Campus Mail Services	0.00	47.22	0.00	47.22	0.00	(47.22)	0.00
714030 Postage-Express Mail	0.00	18.34	0.00	18.34	0.00	(18.34)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	56.48	0.00	56.48	0.00	(56.48)	0.00
716100 Rentals & Leases-General	0.00	9.52	0.00	9.52	0.00	(9.52)	0.00
717200 Other Professional Services-General	0.00	136.44	0.00	136.44	0.00	(136.44)	0.00
718000 Telecom-General	0.00	32.04	0.00	32.04	0.00	(32.04)	0.00
718016 Telecom-Usage (Tolls)	0.00	299.45	0.00	299.45	0.00	(299.45)	0.00
71C615 Insurance-Vehicle	0.00	264.05	0.00	264.05	0.00	(264.05)	0.00
Subtotal: Non-Travel Support	12,500.00	4,795.17	0.00	4,795.17	0.00	7,704.83	0.00
*Total: 71 - Support (Travel & Non-Travel)	12,500.00	6,637.09	0.00	6,637.09	0.00	5,862.91	0.00
740000 Cap Equipment	0.00	5,100.00	0.00	5,100.00	0.00	(5,100.00)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	5,100.00	0.00	5,100.00	0.00	(5,100.00)	0.00
**Total Direct Cost Expenditures	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00
***Total Expenditures	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00
Revenue							
520000 Federal Appropriations	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00

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University of New Hampshire
 Grant Summary Report as of Fiscal Year: 2014 Fiscal Period: 06
 Report Includes P2 Funds for Grants with Status of I

Grant: 11H303 - As H303 Genetic Bases
 Fund: 11R204 - As H303 Genetic Bases

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Taylor, Robert L
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/08/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASRT - PI Robert Taylor, Jr.

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
*Total: 52 - Appropriations	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00
***Total Revenue	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00

Grant: 11H303 - As H303 Genetic Bases
 Fund: 11R304 - Genetic Bases for Resistance Avian

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Taylor, Robert L
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASRT - PI Robert Taylor, Jr.

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	10,944.80	9,326.98	0.00	9,326.98	0.00	1,617.82	0.00
*Total: 61 - Salaries and Wages		10,944.80	9,326.98	0.00	9,326.98	0.00	1,617.82	0.00
710100	Out-of-State Travel	0.00	1,727.84	0.00	1,727.84	0.00	(1,727.84)	0.00
Subtotal: Travel		0.00	1,727.84	0.00	1,727.84	0.00	(1,727.84)	0.00
711100	Supplies-General	0.00	79.00	0.00	79.00	0.00	(79.00)	0.00
711200	Research Supplies	11,000.00	8,577.55	0.00	8,577.55	0.00	2,422.45	0.00
713000	Printing & Copying-General	0.00	24.47	0.00	24.47	0.00	(24.47)	0.00
714000	Postage-General	0.00	18.56	0.00	18.56	0.00	(18.56)	0.00
714005	Postage-Campus Mail Services	0.00	37.50	0.00	37.50	0.00	(37.50)	0.00
714030	Postage-Express Mail	0.00	95.37	0.00	95.37	0.00	(95.37)	0.00
716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	6.00	0.00	6.00	0.00	(6.00)	0.00
716100	Rentals & Leases-General	0.00	16.48	0.00	16.48	0.00	(16.48)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016	Telecom-Usage (Tolls)	0.00	354.83	0.00	354.83	0.00	(354.83)	0.00
Subtotal: Non-Travel Support		11,000.00	9,209.76	0.00	9,209.76	0.00	1,790.24	0.00
*Total: 71 - Support (Travel & Non-Travel)		11,000.00	10,937.60	0.00	10,937.60	0.00	62.40	0.00
**Total Direct Cost Expenditures		21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00
***Total Expenditures		21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00
Revenue								
520000	Federal Appropriations	21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00
*Total: 52 - Appropriations		21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00
***Total Revenue		21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00

Grant: 11H311 - Bo H311 Light Intensity
 Fund: 11H211 - Bo H311 Light Intensity

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Fagerberg, Wayne R
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/08/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBWA - PI Wayne Fagerberg

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,229.67	0.00	1,229.67	0.00	(1,229.67)	0.00
61SNSH	Student Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNWS	College Work Study	0.00	1,521.97	0.00	1,521.97	0.00	(1,521.97)	0.00
*Total: 61 - Salaries and Wages		0.00	2,751.64	0.00	2,751.64	0.00	(2,751.64)	0.00
71	Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100	Supplies-General	0.00	2,741.11	0.00	2,741.11	0.00	(2,741.11)	0.00
711200	Research Supplies	0.00	1,026.89	0.00	1,026.89	0.00	(1,026.89)	0.00
713000	Printing & Copying-General	0.00	31.64	0.00	31.64	0.00	(31.64)	0.00
716000	Maintenance & Repairs-General	0.00	432.00	0.00	432.00	0.00	(432.00)	0.00
716100	Rentals & Leases-General	0.00	154.60	0.00	154.60	0.00	(154.60)	0.00
717200	Other Professional Services-General	0.00	312.00	0.00	312.00	0.00	(312.00)	0.00
718000	Telecom-General	0.00	112.54	0.00	112.54	0.00	(112.54)	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	377.20	0.00	377.20	0.00	(377.20)	0.00
718016	Telecom-Usage (Tolls)	0.00	4.00	0.00	4.00	0.00	(4.00)	0.00
Subtotal: Non-Travel Support		7,000.00	5,191.98	0.00	5,191.98	0.00	1,808.02	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,000.00	5,191.98	0.00	5,191.98	0.00	1,808.02	0.00
801	Non-Mandatory Transfers Out	300.00	0.00	0.00	0.00	0.00	300.00	0.00
801015	NonMand Tran Out-Cur ResTran Fnds	0.00	300.00	0.00	300.00	0.00	(300.00)	0.00
*Total: 7Z - Transfers Out		300.00	300.00	0.00	300.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00
***Total Expenditures		7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00
Revenue								
520000	Federal Appropriations	7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00
*Total: 52 - Appropriations		7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00
***Total Revenue		7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00

Grant: 11H311 - Bo H311 Light Intensity
 Fund: 11H311 - Redox State in Chlooplast 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Fagerberg, Wayne R
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
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 USNH

Org: UBPBWA - PI Wayne Fagerberg

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	10,375.82	10,732.82	0.00	10,732.82	0.00	(357.00)	0.00
61SNSH	Student Labor	0.00	1,655.14	0.00	1,655.14	0.00	(1,655.14)	0.00
61SNWS	College Work Study	0.00	970.41	0.00	970.41	0.00	(970.41)	0.00
*Total: 61 - Salaries and Wages		10,375.82	13,358.37	0.00	13,358.37	0.00	(2,982.55)	0.00
711200	Research Supplies	5,000.00	1,133.62	0.00	1,133.62	0.00	3,866.38	0.00
713000	Printing & Copying-General	0.00	56.98	0.00	56.98	0.00	(56.98)	0.00
716000	Maintenance & Repairs-General	0.00	630.00	0.00	630.00	0.00	(630.00)	0.00
716100	Rentals & Leases-General	0.00	111.24	0.00	111.24	0.00	(111.24)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	429.02	0.00	429.02	0.00	(429.02)	0.00
718016	Telecom-Usage (Tolls)	0.00	13.59	0.00	13.59	0.00	(13.59)	0.00
Subtotal: Non-Travel Support		5,000.00	2,374.45	0.00	2,374.45	0.00	2,625.55	0.00
*Total: 71 - Support (Travel & Non-Travel)		5,000.00	2,374.45	0.00	2,374.45	0.00	2,625.55	0.00
**Total Direct Cost Expenditures		15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00
***Total Expenditures		15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00
Revenue								
520000	Federal Appropriations	15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00
*Total: 52 - Appropriations		15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00
***Total Revenue		15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00

Grant: 11H315 - Re H315ne165 Priv Strategies
 Fund: 11R213 - Re H315ne165 Priv Strategies

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Manalo, Alberto B
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBRECO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/08/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
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 USNH

Org: UBREAM - PI Alberto Manalo

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
61	Salaries and Wages	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
611F15	Fac Tenure Track AAUP (UNH)	0.00	25,347.10	0.00	25,347.10	0.00	(25,347.10)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		25,000.00	25,347.10	0.00	25,347.10	0.00	(347.10)	0.00
65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100	Supplies-General	0.00	5,076.02	0.00	5,076.02	0.00	(5,076.02)	0.00
711164	Supplies-Computer (Non Peripherals)	0.00	1,721.30	0.00	1,721.30	0.00	(1,721.30)	0.00
713000	Printing & Copying-General	0.00	14.60	0.00	14.60	0.00	(14.60)	0.00
714005	Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716063	Maint & Repairs-Computer Hardware	0.00	210.00	0.00	210.00	0.00	(210.00)	0.00
718000	Telecom-General	0.00	0.07	0.00	0.07	0.00	(0.07)	0.00
718016	Telecom-Usage (Tolls)	0.00	0.71	0.00	0.71	0.00	(0.71)	0.00
Subtotal: Non-Travel Support		7,000.00	7,022.70	0.00	7,022.70	0.00	(22.70)	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,000.00	7,022.70	0.00	7,022.70	0.00	(22.70)	0.00
**Total Direct Cost Expenditures		32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00
***Total Expenditures		32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00
Revenue								
520000	Federal Appropriations	32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00
*Total: 52 - Appropriations		32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00
***Total Revenue		32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00

Grant: 11H318 - Zo H318 Inventory Aquatic Ins
 Fund: 11H214 - Zo H318 Inventory Aquatic Ins

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Chandler, Donald S
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/08/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOCB - PI Chandler/Burger

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	30,549.98	0.00	30,549.98	0.00	(30,549.98)	0.00
61SNSH Student Labor	0.00	2,160.00	0.00	2,160.00	0.00	(2,160.00)	0.00
61SNWS College Work Study	0.00	249.90	0.00	249.90	0.00	(249.90)	0.00
*Total: 61 - Salaries and Wages	32,000.00	32,959.88	0.00	32,959.88	0.00	(959.88)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	49.23	0.00	49.23	0.00	(49.23)	0.00
710100 Out-of-State Travel	0.00	218.96	0.00	218.96	0.00	(218.96)	0.00
Subtotal: Travel	0.00	268.19	0.00	268.19	0.00	(268.19)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	1,284.52	0.00	1,284.52	0.00	(1,284.52)	0.00
711200 Research Supplies	0.00	601.40	0.00	601.40	0.00	(601.40)	0.00
713000 Printing & Copying-General	0.00	106.47	0.00	106.47	0.00	(106.47)	0.00
713010 Printing & Copying-Publications	0.00	245.00	0.00	245.00	0.00	(245.00)	0.00
714000 Postage-General	0.00	5.20	0.00	5.20	0.00	(5.20)	0.00
716000 Maintenance & Repairs-General	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	4.40	0.00	4.40	0.00	(4.40)	0.00
Subtotal: Non-Travel Support	6,000.00	2,286.99	0.00	2,286.99	0.00	3,713.01	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	2,555.18	0.00	2,555.18	0.00	3,444.82	0.00
**Total Direct Cost Expenditures	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00
Revenue							
520000 Federal Appropriations	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00
*Total: 52 - Appropriations	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00
***Total Revenue	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00

Grant: 11H318 - Zo H318 Inventory Aquatic Ins
 Fund: 11H314 - ID Manual Aquatic Insects 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Chandler, Donald S
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOOD
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOCB - PI Chandler/Burger

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	25,277.49	24,926.74	0.00	24,926.74	0.00	350.75	0.00
61CPHX	Part Time Hourly	0.00	1,088.00	0.00	1,088.00	0.00	(1,088.00)	0.00
61SNSH	Student Labor	0.00	912.00	0.00	912.00	0.00	(912.00)	0.00
61SNWS	College Work Study	0.00	675.11	0.00	675.11	0.00	(675.11)	0.00
*Total: 61 - Salaries and Wages		25,277.49	27,601.85	0.00	27,601.85	0.00	(2,324.36)	0.00
710000	In-State Travel	0.00	286.84	0.00	286.84	0.00	(286.84)	0.00
710100	Out-of-State Travel	0.00	84.65	0.00	84.65	0.00	(84.65)	0.00
Subtotal: Travel		0.00	371.49	0.00	371.49	0.00	(371.49)	0.00
711100	Supplies-General	0.00	66.76	0.00	66.76	0.00	(66.76)	0.00
711200	Research Supplies	5,000.00	1,337.07	0.00	1,337.07	0.00	3,662.93	0.00
713000	Printing & Copying-General	0.00	20.58	0.00	20.58	0.00	(20.58)	0.00
713010	Printing & Copying-Publications	0.00	363.00	0.00	363.00	0.00	(363.00)	0.00
716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	21.78	0.00	21.78	0.00	(21.78)	0.00
Subtotal: Non-Travel Support		5,000.00	1,809.19	0.00	1,809.19	0.00	3,190.81	0.00
*Total: 71 - Support (Travel & Non-Travel)		5,000.00	2,180.68	0.00	2,180.68	0.00	2,819.32	0.00
**Total Direct Cost Expenditures		30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00
***Total Expenditures		30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00
Revenue								
520000	Federal Appropriations	30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00
*Total: 52 - Appropriations		30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00
***Total Revenue		30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00

Grant: 11H318 - Zo H318 Inventory Aquatic Ins
 Fund: 11H414 - ID Manual Aquatic Insects 2004

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Chandler, Donald S
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOOD
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOCB - PI Chandler/Burger

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	26,241.21	26,540.81	0.00	26,540.81	0.00	(299.60)	0.00
61CPHX	Part Time Hourly	0.00	3,300.00	0.00	3,300.00	0.00	(3,300.00)	0.00
61SNWS	College Work Study	0.00	587.00	0.00	587.00	0.00	(587.00)	0.00
*Total: 61 - Salaries and Wages		26,241.21	30,427.81	0.00	30,427.81	0.00	(4,186.60)	0.00
710000	In-State Travel	0.00	50.34	0.00	50.34	0.00	(50.34)	0.00
710100	Out-of-State Travel	0.00	423.61	0.00	423.61	0.00	(423.61)	0.00
Subtotal: Travel		0.00	473.95	0.00	473.95	0.00	(473.95)	0.00
711100	Supplies-General	0.00	99.95	0.00	99.95	0.00	(99.95)	0.00
711200	Research Supplies	5,000.00	476.54	0.00	476.54	0.00	4,523.46	0.00
Subtotal: Non-Travel Support		5,000.00	576.49	0.00	576.49	0.00	4,423.51	0.00
*Total: 71 - Support (Travel & Non-Travel)		5,000.00	1,050.44	0.00	1,050.44	0.00	3,949.56	0.00
**Total Direct Cost Expenditures		31,241.21	31,478.25	0.00	31,478.25	0.00	(237.04)	0.00
***Total Expenditures		31,241.21	31,478.25	0.00	31,478.25	0.00	(237.04)	0.00
Revenue								
520000	Federal Appropriations	31,241.21	31,241.21	0.00	31,478.25	0.00	(237.04)	(237.04)
*Total: 52 - Appropriations		31,241.21	31,241.21	0.00	31,478.25	0.00	(237.04)	(237.04)
***Total Revenue		31,241.21	31,241.21	0.00	31,478.25	0.00	(237.04)	(237.04)

Grant: 11H329 - Mi H329 Stringent Response
 Fund: 11H216 - Mi H329 Stringent Response

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Zsigray, Robert M
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBMICR
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBMIRZ - PI Robert Zsigray

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,675.95	0.00	1,675.95	0.00	(1,675.95)	0.00
*Total: 61 - Salaries and Wages		0.00	1,675.95	0.00	1,675.95	0.00	(1,675.95)	0.00
71	Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100	Supplies-General	0.00	8,136.75	0.00	8,136.75	0.00	(8,136.75)	0.00
716000	Maintenance & Repairs-General	0.00	60.00	0.00	60.00	0.00	(60.00)	0.00
717200	Other Professional Services-General	0.00	69.60	0.00	69.60	0.00	(69.60)	0.00
Subtotal: Non-Travel Support		9,000.00	8,266.35	0.00	8,266.35	0.00	733.65	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	8,266.35	0.00	8,266.35	0.00	733.65	0.00
**Total Direct Cost Expenditures		9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00
***Total Expenditures		9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00
Revenue								
520000	Federal Appropriations	9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00
*Total: 52 - Appropriations		9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00
***Total Revenue		9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00

Grant: 11H329 - Mi H329 Stringent Response
 Fund: 11H316 - Bacterial Stress Genes 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Zsigray, Robert M
 Sponsor: U S Department of Agriculture
 Resp Org: UBMICR
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04
 CFDA #: 10.206

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBMIRZ - PI Robert Zsigray

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	14,141.31	14,627.85	0.00	14,627.85	0.00	(486.54)	0.00
*Total: 61 - Salaries and Wages	14,141.31	14,627.85	0.00	14,627.85	0.00	(486.54)	0.00
711200 Research Supplies	8,000.00	6,841.28	0.00	6,841.28	0.00	1,158.72	0.00
716000 Maintenance & Repairs-General	0.00	552.50	0.00	552.50	0.00	(552.50)	0.00
Subtotal: Non-Travel Support	8,000.00	7,393.78	0.00	7,393.78	0.00	606.22	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	7,393.78	0.00	7,393.78	0.00	606.22	0.00
**Total Direct Cost Expenditures	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00
***Total Expenditures	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00
Revenue							
520000 Federal Appropriations	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00
*Total: 52 - Appropriations	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00
***Total Revenue	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00

Grant: 11H329 - Mi H329 Stringent Response
 Fund: 11H416 - Bacterial Stress Genes 2004

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Zsigray, Robert M
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBMICR
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expnd End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBMIRZ - PI Robert Zsigray

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	14,911.30	12,360.09	0.00	12,360.09	0.00	2,551.21	0.00
*Total: 61 - Salaries and Wages	14,911.30	12,360.09	0.00	12,360.09	0.00	2,551.21	0.00
710100 Out-of-State Travel	0.00	320.70	0.00	320.70	0.00	(320.70)	0.00
710400 Student or Non-Emp Travel	0.00	772.61	0.00	772.61	0.00	(772.61)	0.00
Subtotal: Travel	0.00	1,093.31	0.00	1,093.31	0.00	(1,093.31)	0.00
711200 Research Supplies	8,000.00	4,499.54	0.00	4,499.54	0.00	3,500.46	0.00
713005 Printing & Copying-Campus	0.00	265.15	0.00	265.15	0.00	(265.15)	0.00
717200 Other Professional Services-General	0.00	142.00	0.00	142.00	0.00	(142.00)	0.00
Subtotal: Non-Travel Support	8,000.00	4,906.69	0.00	4,906.69	0.00	3,093.31	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	6,000.00	0.00	6,000.00	0.00	2,000.00	0.00
740000 Cap Equipment	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
**Total Direct Cost Expenditures	22,911.30	20,360.09	0.00	20,360.09	0.00	2,551.21	0.00
***Total Expenditures	22,911.30	20,360.09	0.00	20,360.09	0.00	2,551.21	0.00
Revenue							
520000 Federal Appropriations	22,911.30	22,911.30	0.00	20,360.09	0.00	2,551.21	2,551.21
*Total: 52 - Appropriations	22,911.30	22,911.30	0.00	20,360.09	0.00	2,551.21	2,551.21
***Total Revenue	22,911.30	22,911.30	0.00	20,360.09	0.00	2,551.21	2,551.21

Grant: 11H337 - Re H337 W-133 Nat Res Planning
 Fund: 11R205 - Re H337 W-133 Nat Res Planning

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Lindsay, Bruce E
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBRECO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBREBL - PI Bruce Lindsay

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
61	Salaries and Wages	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
611F15	Fac Tenure Track AAUP (UNH)	0.00	28,395.37	0.00	28,395.37	0.00	(28,395.37)	0.00
61CPHX	Part Time Hourly	0.00	282.50	0.00	282.50	0.00	(282.50)	0.00
*Total: 61 - Salaries and Wages		25,000.00	28,677.87	0.00	28,677.87	0.00	(3,677.87)	0.00
65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100	Out-of-State Travel	0.00	1,005.56	0.00	1,005.56	0.00	(1,005.56)	0.00
710200	Foreign Travel	0.00	895.63	0.00	895.63	0.00	(895.63)	0.00
710300	Conference Registration Fees	0.00	135.00	0.00	135.00	0.00	(135.00)	0.00
Subtotal: Travel		0.00	2,036.19	0.00	2,036.19	0.00	(2,036.19)	0.00
71	Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100	Supplies-General	0.00	948.71	0.00	948.71	0.00	(948.71)	0.00
713000	Printing & Copying-General	0.00	232.75	0.00	232.75	0.00	(232.75)	0.00
714000	Postage-General	0.00	1.08	0.00	1.08	0.00	(1.08)	0.00
714005	Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714010	Postage-Off Campus Mail Services	0.00	966.50	0.00	966.50	0.00	(966.50)	0.00
718000	Telecom-General	0.00	8.05	0.00	8.05	0.00	(8.05)	0.00
718016	Telecom-Usage (Tolls)	0.00	23.02	0.00	23.02	0.00	(23.02)	0.00
Subtotal: Non-Travel Support		6,000.00	2,180.11	0.00	2,180.11	0.00	3,819.89	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,000.00	4,216.30	0.00	4,216.30	0.00	1,783.70	0.00
**Total Direct Cost Expenditures		31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00
***Total Expenditures		31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00
Revenue								
520000	Federal Appropriations	31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00
*Total: 52 - Appropriations		31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00
***Total Revenue		31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00

Grant: 11H340 - Zo H340 Migration Patterns
 Fund: 11H220 - Zo H340 Migration Patterns

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Watson, Winsor H
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOWH - PI Watson/Howell

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	23,500.00	0.00	0.00	0.00	0.00	23,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	20,364.75	0.00	20,364.75	0.00	(20,364.75)	0.00
61SNSH Student Labor	0.00	1,389.01	0.00	1,389.01	0.00	(1,389.01)	0.00
*Total: 61 - Salaries and Wages	23,500.00	21,753.76	0.00	21,753.76	0.00	1,746.24	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710310 Workshop Registration Fees	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
Subtotal: Travel	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
71 Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100 Supplies-General	0.00	4,861.76	0.00	4,861.76	0.00	(4,861.76)	0.00
711200 Research Supplies	0.00	270.74	0.00	270.74	0.00	(270.74)	0.00
714000 Postage-General	0.00	32.91	0.00	32.91	0.00	(32.91)	0.00
716100 Rentals & Leases-General	0.00	1,735.00	0.00	1,735.00	0.00	(1,735.00)	0.00
716125 Rentals-Vehicles incl Marine	0.00	405.00	0.00	405.00	0.00	(405.00)	0.00
717200 Other Professional Services-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000 Telecom-General	0.00	29.25	0.00	29.25	0.00	(29.25)	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	103.50	0.00	103.50	0.00	(103.50)	0.00
Subtotal: Non-Travel Support	9,000.00	7,438.16	0.00	7,438.16	0.00	1,561.84	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	7,478.16	0.00	7,478.16	0.00	1,521.84	0.00
**Total Direct Cost Expenditures	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00
***Total Expenditures	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00
Revenue							
520000 Federal Appropriations	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00
*Total: 52 - Appropriations	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00
***Total Revenue	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00

Grant: 11H340 - Zo H340 Migration Patterns
 Fund: 11H320 - Lobster Ambulance 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Watson, Winsor H
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOO L
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOWH - PI Watson/Howell

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	21,924.41	21,567.58	0.00	21,567.58	0.00	356.83	0.00
*Total: 61 - Salaries and Wages	21,924.41	21,567.58	0.00	21,567.58	0.00	356.83	0.00
710100 Out-of-State Travel	0.00	351.60	0.00	351.60	0.00	(351.60)	0.00
710300 Conference Registration Fees	0.00	250.00	0.00	250.00	0.00	(250.00)	0.00
710400 Student or Non-Emp Travel	0.00	1,290.16	0.00	1,290.16	0.00	(1,290.16)	0.00
Subtotal: Travel	0.00	1,891.76	0.00	1,891.76	0.00	(1,891.76)	0.00
711100 Supplies-General	0.00	126.00	0.00	126.00	0.00	(126.00)	0.00
711200 Research Supplies	9,000.00	6,397.11	0.00	6,397.11	0.00	2,602.89	0.00
714000 Postage-General	0.00	153.58	0.00	153.58	0.00	(153.58)	0.00
714030 Postage-Express Mail	0.00	9.80	0.00	9.80	0.00	(9.80)	0.00
716000 Maintenance & Repairs-General	0.00	45.00	0.00	45.00	0.00	(45.00)	0.00
716120 Rentals-Property or Room	0.00	200.00	0.00	200.00	0.00	(200.00)	0.00
716125 Rentals-Vehicles incl Marine	0.00	93.00	0.00	93.00	0.00	(93.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	83.75	0.00	83.75	0.00	(83.75)	0.00
Subtotal: Non-Travel Support	9,000.00	7,108.24	0.00	7,108.24	0.00	1,891.76	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	9,000.00	0.00	9,000.00	0.00	(0.00)	0.00
**Total Direct Cost Expenditures	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00
***Total Expenditures	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00
Revenue							
520000 Federal Appropriations	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00
*Total: 52 - Appropriations	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00
***Total Revenue	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00

Grant: 11H340 - Zo H340 Migration Patterns
 Fund: 11H420 - Lobster Ambulance 2004

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Watson, Winsor H
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOOD
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOWH - PI Watson/Howell

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	17,529.48	18,533.31	0.00	18,533.31	0.00	(1,003.83)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX	Part Time Hourly	0.00	1,434.51	0.00	1,434.51	0.00	(1,434.51)	0.00
61SNSH	Student Labor	0.00	1,872.00	0.00	1,872.00	0.00	(1,872.00)	0.00
*Total: 61 - Salaries and Wages		17,529.48	23,839.86	0.00	23,839.86	0.00	(6,310.38)	0.00
710400	Student or Non-Emp Travel	0.00	499.48	0.00	499.48	0.00	(499.48)	0.00
Subtotal: Travel		0.00	499.48	0.00	499.48	0.00	(499.48)	0.00
711100	Supplies-General	0.00	37.27	0.00	37.27	0.00	(37.27)	0.00
711200	Research Supplies	9,000.00	3,745.69	0.00	3,745.69	0.00	5,254.31	0.00
713000	Printing & Copying-General	0.00	121.00	0.00	121.00	0.00	(121.00)	0.00
714030	Postage-Express Mail	0.00	81.02	0.00	81.02	0.00	(81.02)	0.00
716125	Rentals-Vehicles incl Marine	0.00	1,169.37	0.00	1,169.37	0.00	(1,169.37)	0.00
717200	Other Professional Services-General	0.00	20.00	0.00	20.00	0.00	(20.00)	0.00
Subtotal: Non-Travel Support		9,000.00	5,174.35	0.00	5,174.35	0.00	3,825.65	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	5,673.83	0.00	5,673.83	0.00	3,326.17	0.00
**Total Direct Cost Expenditures		26,529.48	29,513.69	0.00	29,513.69	0.00	(2,984.21)	0.00
***Total Expenditures		26,529.48	29,513.69	0.00	29,513.69	0.00	(2,984.21)	0.00
Revenue								
520000	Federal Appropriations	26,529.48	26,529.48	0.00	29,513.69	0.00	(2,984.21)	(2,984.21)
*Total: 52 - Appropriations		26,529.48	26,529.48	0.00	29,513.69	0.00	(2,984.21)	(2,984.21)
***Total Revenue		26,529.48	26,529.48	0.00	29,513.69	0.00	(2,984.21)	(2,984.21)

Grant: 11H343 - As H343ne161 Bovine Ovulation
 Fund: 11R206 - As H343ne161 Bovine Ovulation

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Tsang, Paul C	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	05/08/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	CFDA #: 10.206	Term Date:	IDC Rate Code:	USNH
Resp Org:	UBANSC	Expend End Date:		IDC Dist From Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/02	Rev Account:	520000	Fund Type Level 2	P2

Org: UBASPT - PI Paul Tsang

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	35,800.00	0.00	0.00	0.00	0.00	35,800.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	36,888.04	0.00	36,888.04	0.00	(36,888.04)	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	468.00	0.00	468.00	0.00	(468.00)	0.00
61SNSH Student Labor	0.00	195.72	0.00	195.72	0.00	(195.72)	0.00
61SNWS College Work Study	0.00	208.88	0.00	208.88	0.00	(208.88)	0.00
*Total: 61 - Salaries and Wages	35,800.00	37,760.64	0.00	37,760.64	0.00	(1,960.64)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	762.90	0.00	762.90	0.00	(762.90)	0.00
710400 Student or Non-Emp Travel	0.00	187.00	0.00	187.00	0.00	(187.00)	0.00
Subtotal: Travel	0.00	949.90	0.00	949.90	0.00	(949.90)	0.00
71 Support	11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00
711100 Supplies-General	0.00	7,372.24	0.00	7,372.24	0.00	(7,372.24)	0.00
713000 Printing & Copying-General	0.00	177.59	0.00	177.59	0.00	(177.59)	0.00
713010 Printing & Copying-Publications	0.00	588.75	0.00	588.75	0.00	(588.75)	0.00
714000 Postage-General	0.00	29.52	0.00	29.52	0.00	(29.52)	0.00
714030 Postage-Express Mail	0.00	165.11	0.00	165.11	0.00	(165.11)	0.00
716000 Maintenance & Repairs-General	0.00	1,136.25	0.00	1,136.25	0.00	(1,136.25)	0.00
718000 Telecom-General	0.00	10.74	0.00	10.74	0.00	(10.74)	0.00
718016 Telecom-Usage (Tolls)	0.00	60.60	0.00	60.60	0.00	(60.60)	0.00
Subtotal: Non-Travel Support	11,000.00	9,540.80	0.00	9,540.80	0.00	1,459.20	0.00
*Total: 71 - Support (Travel & Non-Travel)	11,000.00	10,490.70	0.00	10,490.70	0.00	509.30	0.00
801 Non-Mandatory Transfers Out	3,494.00	0.00	0.00	0.00	0.00	3,494.00	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	3,494.00	0.00	3,494.00	0.00	(3,494.00)	0.00
*Total: 7Z - Transfers Out	3,494.00	3,494.00	0.00	3,494.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00
***Total Expenditures	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00
Revenue							
520000 Federal Appropriations	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00
*Total: 52 - Appropriations	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00

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University of New Hampshire
 Grant Summary Report as of Fiscal Year: 2014 Fiscal Period: 06
 Report Includes P2 Funds for Grants with Status of I

Grant: 11H343 - As H343ne161 Bovine Ovulation
 Fund: 11R206 - As H343ne161 Bovine Ovulation

Status: Inactive
 FMGR: Brownell, Donna J
 Type: Appropriations

PI Name: Tsang, Paul C
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/08/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASPT - PI Paul Tsang

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
***Total Revenue	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00

Grant: 11H346 - As H346 Porcine Adipocyte Lipo
 Fund: 11H222 - As H346 Porcine Adipocyte Lipo

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Carey, Gale B	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	05/04/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	CFDA #:	10.206	Term Date:	IDC Rate Code:
Resp Org:	UBANSC	Expend End Date:		IDC Dist From Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/02	Rev Account:	520000	Fund Type Level 2	P2

Org: UBASGC - PI Gale Carey

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,142.18	0.00	1,142.18	0.00	(1,142.18)	0.00
615F10 PAT	0.00	753.00	0.00	753.00	0.00	(753.00)	0.00
61SNWS College Work Study	0.00	23.40	0.00	23.40	0.00	(23.40)	0.00
*Total: 61 - Salaries and Wages	0.00	1,918.58	0.00	1,918.58	0.00	(1,918.58)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	1,344.33	0.00	1,344.33	0.00	(1,344.33)	0.00
Subtotal: Travel	0.00	1,344.33	0.00	1,344.33	0.00	(1,344.33)	0.00
71 Support	12,500.00	0.00	0.00	0.00	0.00	12,500.00	0.00
711100 Supplies-General	0.00	10,451.36	0.00	10,451.36	0.00	(10,451.36)	0.00
713000 Printing & Copying-General	0.00	67.98	0.00	67.98	0.00	(67.98)	0.00
714000 Postage-General	0.00	263.44	0.00	263.44	0.00	(263.44)	0.00
714030 Postage-Express Mail	0.00	19.40	0.00	19.40	0.00	(19.40)	0.00
716000 Maintenance & Repairs-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716100 Rentals & Leases-General	0.00	143.80	0.00	143.80	0.00	(143.80)	0.00
718000 Telecom-General	0.00	4.17	0.00	4.17	0.00	(4.17)	0.00
718016 Telecom-Usage (Tolls)	0.00	6.94	0.00	6.94	0.00	(6.94)	0.00
Subtotal: Non-Travel Support	12,500.00	10,957.09	0.00	10,957.09	0.00	1,542.91	0.00
*Total: 71 - Support (Travel & Non-Travel)	12,500.00	12,301.42	0.00	12,301.42	0.00	198.58	0.00
**Total Direct Cost Expenditures	12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00
***Total Expenditures	12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00
Revenue							
520000 Federal Appropriations	12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00
*Total: 52 - Appropriations	12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00
***Total Revenue	12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00

Grant: 11H357 - Pb H357 Genet Anal/Stwbry
 Fund: 11H225 - Pb H357 Genet Anal/Stwbry

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Davis, Thomas M	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	05/04/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	CFDA #: 10.206	Term Date:	IDC Rate Code:	USNH
Resp Org:	UBPBIO	Expend End Date:		IDC Dist From Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/02	Rev Account:	520000	Fund Type Level 2	P2

ORG: UBPBTD - PI Thomas Davis

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	37,500.00	0.00	0.00	0.00	0.00	37,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	27,169.55	0.00	27,169.55	0.00	(27,169.55)	0.00
615F10 PAT	0.00	3,684.13	0.00	3,684.13	0.00	(3,684.13)	0.00
61CPHX Part Time Hourly	0.00	197.00	0.00	197.00	0.00	(197.00)	0.00
61SNSH Student Labor	0.00	1,103.52	0.00	1,103.52	0.00	(1,103.52)	0.00
61SNWS College Work Study	0.00	1,487.46	0.00	1,487.46	0.00	(1,487.46)	0.00
*Total: 61 - Salaries and Wages	37,500.00	33,641.66	0.00	33,641.66	0.00	3,858.34	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100 Supplies-General	0.00	8,738.57	0.00	8,738.57	0.00	(8,738.57)	0.00
711200 Research Supplies	0.00	831.15	0.00	831.15	0.00	(831.15)	0.00
713000 Printing & Copying-General	0.00	487.93	0.00	487.93	0.00	(487.93)	0.00
713010 Printing & Copying-Publications	0.00	89.61	0.00	89.61	0.00	(89.61)	0.00
714000 Postage-General	0.00	22.57	0.00	22.57	0.00	(22.57)	0.00
715020 Non-Cap Equip-under \$1,000	0.00	132.70	0.00	132.70	0.00	(132.70)	0.00
716000 Maintenance & Repairs-General	0.00	15.00	0.00	15.00	0.00	(15.00)	0.00
717200 Other Professional Services-General	0.00	3.00	0.00	3.00	0.00	(3.00)	0.00
718000 Telecom-General	0.00	29.25	0.00	29.25	0.00	(29.25)	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	103.50	0.00	103.50	0.00	(103.50)	0.00
Subtotal: Non-Travel Support	10,000.00	10,453.28	0.00	10,453.28	0.00	(453.28)	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	10,453.28	0.00	10,453.28	0.00	(453.28)	0.00
801 Non-Mandatory Transfers Out	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	3,000.00	0.00	3,000.00	0.00	(3,000.00)	0.00
*Total: 7Z - Transfers Out	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00
***Total Expenditures	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00
Revenue							
520000 Federal Appropriations	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00
*Total: 52 - Appropriations	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00

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University of New Hampshire
 Grant Summary Report as of Fiscal Year: 2014 Fiscal Period: 06
 Report Includes P2 Funds for Grants with Status of I

Grant: 11H357 - Pb H357 Genet Anal/Stwbry
 Fund: 11H225 - Pb H357 Genet Anal/Stwbry

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Davis, Thomas M
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBTD - PI Thomas Davis

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
***Total Revenue	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00

Grant: 11H362 - Pb H362 Somatic Embryogen
 Fund: 11H227 - Pb H362 Somatic Embryogen

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Minocha, Subhash C
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPSM - PI Subhash Minocha

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	538.42	0.00	538.42	0.00	(538.42)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNWS	College Work Study	0.00	657.77	0.00	657.77	0.00	(657.77)	0.00
*Total: 61 - Salaries and Wages		0.00	1,196.19	0.00	1,196.19	0.00	(1,196.19)	0.00
71	Support	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
711100	Supplies-General	0.00	4,532.48	0.00	4,532.48	0.00	(4,532.48)	0.00
711200	Research Supplies	0.00	941.70	0.00	941.70	0.00	(941.70)	0.00
713000	Printing & Copying-General	0.00	110.81	0.00	110.81	0.00	(110.81)	0.00
715020	Non-Cap Equip-under \$1,000	0.00	1,528.57	0.00	1,528.57	0.00	(1,528.57)	0.00
716000	Maintenance & Repairs-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716100	Rentals & Leases-General	0.00	9.44	0.00	9.44	0.00	(9.44)	0.00
717200	Other Professional Services-General	0.00	24.00	0.00	24.00	0.00	(24.00)	0.00
718000	Telecom-General	0.00	58.50	0.00	58.50	0.00	(58.50)	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	117.00	0.00	117.00	0.00	(117.00)	0.00
Subtotal: Non-Travel Support		8,000.00	7,322.50	0.00	7,322.50	0.00	677.50	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	7,322.50	0.00	7,322.50	0.00	677.50	0.00
**Total Direct Cost Expenditures		8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00
***Total Expenditures		8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00
Revenue								
520000	Federal Appropriations	8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00
*Total: 52 - Appropriations		8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00
***Total Revenue		8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00

Grant: 11H366 - As H366 Metabolic Relations
 Fund: 11H229 - As H366 Metabolic Relations

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Schwab, Charles George
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expnd End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASCS - PI Charles Schwab

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	34,179.13	0.00	34,179.13	0.00	(34,179.13)	0.00
*Total: 61 - Salaries and Wages	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716100 Rentals & Leases-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8O1015 NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 7Z - Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
***Total Expenditures	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
Revenue							
520000 Federal Appropriations	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
*Total: 52 - Appropriations	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
***Total Revenue	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00

Grant: 11H366 - As H366 Metabolic Relations
 Fund: 11R229 - As H366 Metabolic Relations

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Schwab, Charles George
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASCS - PI Charles Schwab

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
710100	Out-of-State Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Travel		0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	Support	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
711100	Supplies-General	0.00	11,952.97	0.00	11,952.97	0.00	(11,952.97)	0.00
714000	Postage-General	0.00	14.56	0.00	14.56	0.00	(14.56)	0.00
714030	Postage-Express Mail	0.00	14.35	0.00	14.35	0.00	(14.35)	0.00
716100	Rentals & Leases-General	0.00	21.12	0.00	21.12	0.00	(21.12)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		12,000.00	12,003.00	0.00	12,003.00	0.00	(3.00)	0.00
*Total: 71 - Support (Travel & Non-Travel)		12,000.00	12,003.00	0.00	12,003.00	0.00	(3.00)	0.00
740100	Equipment Lease-Purchase	0.00	1,999.99	0.00	1,999.99	0.00	(1,999.99)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	1,999.99	0.00	1,999.99	0.00	(1,999.99)	0.00
801	Non-Mandatory Transfers Out	3,494.00	0.00	0.00	0.00	0.00	3,494.00	0.00
801015	NonMand Tran Out-Cur ResTran Fnds	0.00	3,494.00	0.00	3,494.00	0.00	(3,494.00)	0.00
*Total: 7Z - Transfers Out		3,494.00	3,494.00	0.00	3,494.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00
***Total Expenditures		15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00
Revenue								
520000	Federal Appropriations	15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00
*Total: 52 - Appropriations		15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00
***Total Revenue		15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00

Grant: 11H368 - As H368 Dairy Herd Mgmt Stratg
 Fund: 11H230 - As H368 Dairy Herd Mgmt Stratg

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Schwab, Charles George
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASCS - PI Charles Schwab

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
61CPHX Part Time Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
8O1 Non-Mandatory Transfers Out	36,178.00	0.00	0.00	0.00	0.00	36,178.00	0.00
8O1015 NonMand Tran Out-Cur ResTran Fnds	0.00	36,178.00	0.00	36,178.00	0.00	(36,178.00)	0.00
*Total: 7Z - Transfers Out	36,178.00	36,178.00	0.00	36,178.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00
***Total Expenditures	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00
Revenue							
520000 Federal Appropriations	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00
*Total: 52 - Appropriations	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00
***Total Revenue	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00

Grant: 11H368 - As H368 Dairy Herd Mgmt Stratg
 Fund: 11R230 - As H368 Dairy Herd Mgmt Stratg

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Schwab, Charles George
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASCS - PI Charles Schwab

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
61CPHX	Part Time Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNSH	Student Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
710100	Out-of-State Travel	0.00	2,666.44	0.00	2,666.44	0.00	(2,666.44)	0.00
Subtotal: Travel		0.00	2,666.44	0.00	2,666.44	0.00	(2,666.44)	0.00
71	Support	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
711100	Supplies-General	0.00	5,325.74	0.00	5,325.74	0.00	(5,325.74)	0.00
711200	Research Supplies	0.00	500.00	0.00	500.00	0.00	(500.00)	0.00
716100	Rentals & Leases-General	0.00	7.64	0.00	7.64	0.00	(7.64)	0.00
Subtotal: Non-Travel Support		12,000.00	5,833.38	0.00	5,833.38	0.00	6,166.62	0.00
*Total: 71 - Support (Travel & Non-Travel)		12,000.00	8,499.82	0.00	8,499.82	0.00	3,500.18	0.00
740100	Equipment Lease-Purchase	0.00	1,999.99	0.00	1,999.99	0.00	(1,999.99)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	1,999.99	0.00	1,999.99	0.00	(1,999.99)	0.00
**Total Direct Cost Expenditures		12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00
***Total Expenditures		12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00
Revenue								
520000	Federal Appropriations	12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00
*Total: 52 - Appropriations		12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00
***Total Revenue		12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00

Grant: 11H372 - Zo H372 Dinculeotide Repeat
 Fund: 11H231 - Zo H372 Dinculeotide Repeat

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Kocher, Thomas D
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOTK - PI Thomas Kocher

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	348.76	0.00	348.76	0.00	(348.76)	0.00
*Total: 61 - Salaries and Wages		0.00	348.76	0.00	348.76	0.00	(348.76)	0.00
71	Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100	Supplies-General	0.00	4,372.74	0.00	4,372.74	0.00	(4,372.74)	0.00
711200	Research Supplies	0.00	5,214.60	0.00	5,214.60	0.00	(5,214.60)	0.00
713000	Printing & Copying-General	0.00	100.00	0.00	100.00	0.00	(100.00)	0.00
714030	Postage-Express Mail	0.00	39.91	0.00	39.91	0.00	(39.91)	0.00
718000	Telecom-General	0.00	29.25	0.00	29.25	0.00	(29.25)	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	103.50	0.00	103.50	0.00	(103.50)	0.00
Subtotal: Non-Travel Support		10,000.00	9,860.00	0.00	9,860.00	0.00	140.00	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	9,860.00	0.00	9,860.00	0.00	140.00	0.00
**Total Direct Cost Expenditures		10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00
***Total Expenditures		10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00
Revenue								
520000	Federal Appropriations	10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00
*Total: 52 - Appropriations		10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00
***Total Revenue		10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00

Grant: 11H374 - As Nutritional Risk in Elderly
 Fund: 11R207 - As Nutritional Risk in Elderly

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Curran-Celentano, Joanne	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	05/04/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	CFDA #:	10.206	Term Date:	USNH
Resp Org:	UBANSC	Expend End Date:		IDC Rate Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/04	Rev Account:	520000	IDC Dist From Code:	
				Fund Type Level 2	P2

Org: UBASJC - PI Joanne Curran-Celentano

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,504.03	0.00	1,504.03	0.00	(1,504.03)	0.00
61CPHX Part Time Hourly	0.00	1,208.85	0.00	1,208.85	0.00	(1,208.85)	0.00
61SNSH Student Labor	0.00	1,089.00	0.00	1,089.00	0.00	(1,089.00)	0.00
*Total: 61 - Salaries and Wages	0.00	3,801.88	0.00	3,801.88	0.00	(3,801.88)	0.00
710100 Out-of-State Travel	0.00	3,172.24	0.00	3,172.24	0.00	(3,172.24)	0.00
Subtotal: Travel	0.00	3,172.24	0.00	3,172.24	0.00	(3,172.24)	0.00
71 Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100 Supplies-General	0.00	4,955.47	0.00	4,955.47	0.00	(4,955.47)	0.00
711200 Research Supplies	0.00	8.94	0.00	8.94	0.00	(8.94)	0.00
713000 Printing & Copying-General	0.00	237.52	0.00	237.52	0.00	(237.52)	0.00
714000 Postage-General	0.00	14.56	0.00	14.56	0.00	(14.56)	0.00
714030 Postage-Express Mail	0.00	49.75	0.00	49.75	0.00	(49.75)	0.00
716063 Maint & Repairs-Computer Hardware	0.00	60.00	0.00	60.00	0.00	(60.00)	0.00
717200 Other Professional Services-General	0.00	64.00	0.00	64.00	0.00	(64.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	10,000.00	5,390.24	0.00	5,390.24	0.00	4,609.76	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	8,562.48	0.00	8,562.48	0.00	1,437.52	0.00
**Total Direct Cost Expenditures	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00
***Total Expenditures	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00
Revenue							
520000 Federal Appropriations	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00
*Total: 52 - Appropriations	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00
***Total Revenue	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00

Grant: 11H374 - As Nutritional Risk in Elderly
 Fund: 11R307 - Nutritional Risk in the Ederly 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Curran-Celentano, Joanne	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	07/15/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	CFDA #:	10.206	Term Date:	IDC Rate Code:
Resp Org:	UBANSC	Expend End Date:		IDC Dist From Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/04	Rev Account:	520000	Fund Type Level 2	P2

Org: UBASJC - PI Joanne Curran-Celentano

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	11,357.45	11,337.81	0.00	11,337.81	0.00	19.64	0.00
613N30 Graduate Research Assistant	0.00	1,763.29	0.00	1,763.29	0.00	(1,763.29)	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX Part Time Hourly	0.00	1,332.38	0.00	1,332.38	0.00	(1,332.38)	0.00
*Total: 61 - Salaries and Wages	11,357.45	16,433.52	0.00	16,433.52	0.00	(5,076.07)	0.00
710000 In-State Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	3,219.46	0.00	3,219.46	0.00	(3,219.46)	0.00
710300 Conference Registration Fees	0.00	800.00	0.00	800.00	0.00	(800.00)	0.00
Subtotal: Travel	0.00	4,019.46	0.00	4,019.46	0.00	(4,019.46)	0.00
711200 Research Supplies	10,000.00	4,220.31	0.00	4,220.31	0.00	5,779.69	0.00
713000 Printing & Copying-General	0.00	119.19	0.00	119.19	0.00	(119.19)	0.00
714030 Postage-Express Mail	0.00	61.88	0.00	61.88	0.00	(61.88)	0.00
716100 Rentals & Leases-General	0.00	4.12	0.00	4.12	0.00	(4.12)	0.00
717200 Other Professional Services-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	10,000.00	4,405.50	0.00	4,405.50	0.00	5,594.50	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	8,424.96	0.00	8,424.96	0.00	1,575.04	0.00
**Total Direct Cost Expenditures	21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00
***Total Expenditures	21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00
Revenue							
520000 Federal Appropriations	21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00
*Total: 52 - Appropriations	21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00
***Total Revenue	21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00

Grant: 11H374 - As Nutritional Risk in Elderly
 Fund: 11R407 - Nutritional Risk in the Ederly 2004

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Curran-Celentano, Joanne
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASJC - PI Joanne Curran-Celentano

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	11,969.68	15,329.17	0.00	15,329.17	0.00	(3,359.49)	0.00
*Total: 61 - Salaries and Wages		11,969.68	15,329.17	0.00	15,329.17	0.00	(3,359.49)	0.00
710100	Out-of-State Travel	0.00	2,355.86	0.00	2,355.86	0.00	(2,355.86)	0.00
710300	Conference Registration Fees	0.00	250.00	0.00	250.00	0.00	(250.00)	0.00
Subtotal: Travel		0.00	2,605.86	0.00	2,605.86	0.00	(2,605.86)	0.00
711100	Supplies-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200	Research Supplies	10,000.00	6,563.26	0.00	6,563.26	0.00	3,436.74	0.00
713000	Printing & Copying-General	0.00	1.13	0.00	1.13	0.00	(1.13)	0.00
714030	Postage-Express Mail	0.00	115.06	0.00	115.06	0.00	(115.06)	0.00
717200	Other Professional Services-General	0.00	166.00	0.00	166.00	0.00	(166.00)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		10,000.00	6,845.45	0.00	6,845.45	0.00	3,154.55	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	9,451.31	0.00	9,451.31	0.00	548.69	0.00
**Total Direct Cost Expenditures		21,969.68	24,780.48	0.00	24,780.48	0.00	(2,810.80)	0.00
***Total Expenditures		21,969.68	24,780.48	0.00	24,780.48	0.00	(2,810.80)	0.00
Revenue								
520000	Federal Appropriations	21,969.68	21,969.68	0.00	24,780.48	0.00	(2,810.80)	(2,810.80)
*Total: 52 - Appropriations		21,969.68	21,969.68	0.00	24,780.48	0.00	(2,810.80)	(2,810.80)
***Total Revenue		21,969.68	21,969.68	0.00	24,780.48	0.00	(2,810.80)	(2,810.80)

Grant: 11H375 - Pb New Apple Cultivars
 Fund: 11R208 - Pb New Apple Cultivars

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Lord, William G
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 4/22/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBWL - PI William Lord

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
616F10 Extension Educator	0.00	1,156.95	0.00	1,156.95	0.00	(1,156.95)	0.00
*Total: 61 - Salaries and Wages	0.00	1,156.95	0.00	1,156.95	0.00	(1,156.95)	0.00
71 Support	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00
711100 Supplies-General	0.00	328.49	0.00	328.49	0.00	(328.49)	0.00
711200 Research Supplies	0.00	71.48	0.00	71.48	0.00	(71.48)	0.00
717200 Other Professional Services-General	0.00	58.00	0.00	58.00	0.00	(58.00)	0.00
Subtotal: Non-Travel Support	1,800.00	457.97	0.00	457.97	0.00	1,342.03	0.00
*Total: 71 - Support (Travel & Non-Travel)	1,800.00	457.97	0.00	457.97	0.00	1,342.03	0.00
**Total Direct Cost Expenditures	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00
***Total Expenditures	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00
Revenue							
520000 Federal Appropriations	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00
*Total: 52 - Appropriations	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00
***Total Revenue	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00

Grant: 11H375 - Pb New Apple Cultivars
 Fund: 11R308 - Multidisciplinary eval of New Apple

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Lord, William G
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 4/22/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBWL - PI William Lord

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
616F10 Extension Educator	4,634.59	4,582.84	0.00	4,582.84	0.00	51.75	0.00
61SNSH Student Labor	0.00	1,530.00	0.00	1,530.00	0.00	(1,530.00)	0.00
*Total: 61 - Salaries and Wages	4,634.59	6,112.84	0.00	6,112.84	0.00	(1,478.25)	0.00
711200 Research Supplies	2,000.00	387.94	0.00	387.94	0.00	1,612.06	0.00
Subtotal: Non-Travel Support	2,000.00	387.94	0.00	387.94	0.00	1,612.06	0.00
*Total: 71 - Support (Travel & Non-Travel)	2,000.00	387.94	0.00	387.94	0.00	1,612.06	0.00
**Total Direct Cost Expenditures	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00
***Total Expenditures	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00
Revenue							
520000 Federal Appropriations	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00
*Total: 52 - Appropriations	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00
***Total Revenue	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00

Grant: 11H375 - Pb New Apple Cultivars
 Fund: 11R408 - Multidisciplinary eval of New Apple

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Lord, William G
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 4/22/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBWL - PI William Lord

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
616F10 Extension Educator	4,811.28	1,189.31	0.00	1,189.31	0.00	3,621.97	0.00
*Total: 61 - Salaries and Wages	4,811.28	1,189.31	0.00	1,189.31	0.00	3,621.97	0.00
711200 Research Supplies	2,000.00	188.00	0.00	188.00	0.00	1,812.00	0.00
Subtotal: Non-Travel Support	2,000.00	188.00	0.00	188.00	0.00	1,812.00	0.00
*Total: 71 - Support (Travel & Non-Travel)	2,000.00	188.00	0.00	188.00	0.00	1,812.00	0.00
**Total Direct Cost Expenditures	6,811.28	1,377.31	0.00	1,377.31	0.00	5,433.97	0.00
***Total Expenditures	6,811.28	1,377.31	0.00	1,377.31	0.00	5,433.97	0.00
Revenue							
520000 Federal Appropriations	6,811.28	6,811.28	0.00	1,377.31	0.00	5,433.97	5,433.97
*Total: 52 - Appropriations	6,811.28	6,811.28	0.00	1,377.31	0.00	5,433.97	5,433.97
***Total Revenue	6,811.28	6,811.28	0.00	1,377.31	0.00	5,433.97	5,433.97

Grant: 11H376 - Zo Biomonitoring Nematode Comm
 Fund: 11H233 - Zo Biomonitoring Nematode Comm

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Litvaitis, Marianne K
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOOD
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOMA - PI Marianne Litvaitis

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	17,500.00	0.00	0.00	0.00	0.00	17,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	14,273.46	0.00	14,273.46	0.00	(14,273.46)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	17,500.00	14,273.46	0.00	14,273.46	0.00	3,226.54	0.00
710310 Workshop Registration Fees	0.00	79.00	0.00	79.00	0.00	(79.00)	0.00
Subtotal: Travel	0.00	79.00	0.00	79.00	0.00	(79.00)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	2,420.02	0.00	2,420.02	0.00	(2,420.02)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718014 Telecom-Telephone Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	6,000.00	2,420.02	0.00	2,420.02	0.00	3,579.98	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	2,499.02	0.00	2,499.02	0.00	3,500.98	0.00
740000 Cap Equipment	0.00	3,595.50	0.00	3,595.50	0.00	(3,595.50)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	3,595.50	0.00	3,595.50	0.00	(3,595.50)	0.00
**Total Direct Cost Expenditures	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00
***Total Expenditures	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00
Revenue							
520000 Federal Appropriations	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00
*Total: 52 - Appropriations	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00
***Total Revenue	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00

Grant: 11H376 - Zo Biomonitoring Nematode Comm
 Fund: 11H333 - Tardigrade Diversity 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Litvaitis, Marianne K
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOOM
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOMA - PI Marianne Litvaitis

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	8,509.03	8,494.25	0.00	8,494.25	0.00	14.78	0.00
*Total: 61 - Salaries and Wages	8,509.03	8,494.25	0.00	8,494.25	0.00	14.78	0.00
711100 Supplies-General	0.00	1,775.95	0.00	1,775.95	0.00	(1,775.95)	0.00
711200 Research Supplies	6,000.00	4,076.35	0.00	4,076.35	0.00	1,923.65	0.00
716000 Maintenance & Repairs-General	0.00	30.00	0.00	30.00	0.00	(30.00)	0.00
719000 Business Meals-Meetings-Non Travel	0.00	72.00	0.00	72.00	0.00	(72.00)	0.00
719100 Membership Dues & Fees	0.00	38.00	0.00	38.00	0.00	(38.00)	0.00
Subtotal: Non-Travel Support	6,000.00	5,992.30	0.00	5,992.30	0.00	7.70	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	5,992.30	0.00	5,992.30	0.00	7.70	0.00
**Total Direct Cost Expenditures	14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00
***Total Expenditures	14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00
Revenue							
520000 Federal Appropriations	14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00
*Total: 52 - Appropriations	14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00
***Total Revenue	14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00

Grant: 11H378 - As Gender Effects, Mini Swine
 Fund: 11H235 - As Gender Effects, Mini Swine

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Foxall, Thomas L
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASTF - PI Thomas Foxall

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	18,500.00	0.00	0.00	0.00	0.00	18,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	16,659.92	0.00	16,659.92	0.00	(16,659.92)	0.00
*Total: 61 - Salaries and Wages	18,500.00	16,659.92	0.00	16,659.92	0.00	1,840.08	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100 Supplies-General	0.00	5,569.66	0.00	5,569.66	0.00	(5,569.66)	0.00
711110 Supplies-Animal Feed-Care	0.00	425.43	0.00	425.43	0.00	(425.43)	0.00
711146 Supplies-Laboratory	0.00	1,200.00	0.00	1,200.00	0.00	(1,200.00)	0.00
711200 Research Supplies	0.00	255.00	0.00	255.00	0.00	(255.00)	0.00
713000 Printing & Copying-General	0.00	3.76	0.00	3.76	0.00	(3.76)	0.00
713010 Printing & Copying-Publications	0.00	676.00	0.00	676.00	0.00	(676.00)	0.00
716000 Maintenance & Repairs-General	0.00	696.25	0.00	696.25	0.00	(696.25)	0.00
717200 Other Professional Services-General	0.00	88.75	0.00	88.75	0.00	(88.75)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	10,000.00	8,914.85	0.00	8,914.85	0.00	1,085.15	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	8,914.85	0.00	8,914.85	0.00	1,085.15	0.00
**Total Direct Cost Expenditures	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00
Revenue							
520000 Federal Appropriations	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00
*Total: 52 - Appropriations	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00
***Total Revenue	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00

Grant: 11H378 - As Gender Effects, Mini Swine
 Fund: 11H335 - Oxidized LDL receptors 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Foxall, Thomas L
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASTF - PI Thomas Foxall

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	11,393.04	11,784.95	0.00	11,784.95	0.00	(391.91)	0.00
*Total: 61 - Salaries and Wages		11,393.04	11,784.95	0.00	11,784.95	0.00	(391.91)	0.00
711100	Supplies-General	0.00	24.95	0.00	24.95	0.00	(24.95)	0.00
711110	Supplies-Animal Feed-Care	0.00	303.60	0.00	303.60	0.00	(303.60)	0.00
711200	Research Supplies	10,000.00	7,310.77	0.00	7,310.77	0.00	2,689.23	0.00
713000	Printing & Copying-General	0.00	31.51	0.00	31.51	0.00	(31.51)	0.00
714030	Postage-Express Mail	0.00	11.59	0.00	11.59	0.00	(11.59)	0.00
716100	Rentals & Leases-General	0.00	49.44	0.00	49.44	0.00	(49.44)	0.00
717200	Other Professional Services-General	0.00	1,674.00	0.00	1,674.00	0.00	(1,674.00)	0.00
Subtotal: Non-Travel Support		10,000.00	9,405.86	0.00	9,405.86	0.00	594.14	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	9,405.86	0.00	9,405.86	0.00	594.14	0.00
**Total Direct Cost Expenditures		21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00
***Total Expenditures		21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00
Revenue								
520000	Federal Appropriations	21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00
*Total: 52 - Appropriations		21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00
***Total Revenue		21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00

Grant: 11H378 - As Gender Effects, Mini Swine
 Fund: 11H435 - Oxidized LDL receptors

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Foxall, Thomas L
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASTF - PI Thomas Foxall

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	12,013.38	12,137.16	0.00	12,137.16	0.00	(123.78)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
*Total: 61 - Salaries and Wages		12,013.38	14,137.20	0.00	14,137.20	0.00	(2,123.82)	0.00
711100	Supplies-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200	Research Supplies	10,000.00	9,761.36	0.00	9,761.36	0.00	238.64	0.00
716100	Rentals & Leases-General	0.00	193.64	0.00	193.64	0.00	(193.64)	0.00
717200	Other Professional Services-General	0.00	45.00	0.00	45.00	0.00	(45.00)	0.00
Subtotal: Non-Travel Support		10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		22,013.38	24,137.20	0.00	24,137.20	0.00	(2,123.82)	0.00
***Total Expenditures		22,013.38	24,137.20	0.00	24,137.20	0.00	(2,123.82)	0.00
Revenue								
520000	Federal Appropriations	22,013.38	22,013.38	0.00	24,137.20	0.00	(2,123.82)	(2,123.82)
*Total: 52 - Appropriations		22,013.38	22,013.38	0.00	24,137.20	0.00	(2,123.82)	(2,123.82)
***Total Revenue		22,013.38	22,013.38	0.00	24,137.20	0.00	(2,123.82)	(2,123.82)

Grant: 11H381 - Re Rural Econ Devel Alternativ
 Fund: 11R210 - Re Rural Econ Devel Alternativ

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Morris, Douglas E
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBRECO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBREDM - PI Douglas Morris

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,394.62	0.00	1,394.62	0.00	(1,394.62)	0.00
*Total: 61 - Salaries and Wages	0.00	1,394.62	0.00	1,394.62	0.00	(1,394.62)	0.00
710100 Out-of-State Travel	0.00	2,720.21	0.00	2,720.21	0.00	(2,720.21)	0.00
710400 Student or Non-Emp Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Travel	0.00	2,720.21	0.00	2,720.21	0.00	(2,720.21)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	1,400.65	0.00	1,400.65	0.00	(1,400.65)	0.00
711164 Supplies-Computer (Non Peripherals)	0.00	1,899.00	0.00	1,899.00	0.00	(1,899.00)	0.00
713000 Printing & Copying-General	0.00	9.50	0.00	9.50	0.00	(9.50)	0.00
718000 Telecom-General	0.00	2.53	0.00	2.53	0.00	(2.53)	0.00
718016 Telecom-Usage (Tolls)	0.00	9.76	0.00	9.76	0.00	(9.76)	0.00
Subtotal: Non-Travel Support	6,000.00	3,321.44	0.00	3,321.44	0.00	2,678.56	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	6,041.65	0.00	6,041.65	0.00	(41.65)	0.00
**Total Direct Cost Expenditures	6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00
***Total Expenditures	6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00
Revenue							
520000 Federal Appropriations	6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00
*Total: 52 - Appropriations	6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00
***Total Revenue	6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00

Grant: 11H382 - Pb Calcium-Dep Kinases/Arabido
 Fund: 11H238 - Pb Calcium-Dep Kinases/Arabido

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Hrabak, Estelle M
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBEH - PI Estelle Hrabak

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,095.21	0.00	1,095.21	0.00	(1,095.21)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	2,316.00	0.00	2,316.00	0.00	(2,316.00)	0.00
61SNSH	Student Labor	0.00	560.64	0.00	560.64	0.00	(560.64)	0.00
*Total: 61 - Salaries and Wages		0.00	3,971.85	0.00	3,971.85	0.00	(3,971.85)	0.00
65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100	Out-of-State Travel	0.00	50.00	0.00	50.00	0.00	(50.00)	0.00
710400	Student or Non-Emp Travel	0.00	44.44	0.00	44.44	0.00	(44.44)	0.00
Subtotal: Travel		0.00	94.44	0.00	94.44	0.00	(94.44)	0.00
71	Support	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
711100	Supplies-General	0.00	1,886.55	0.00	1,886.55	0.00	(1,886.55)	0.00
711200	Research Supplies	0.00	1,115.99	0.00	1,115.99	0.00	(1,115.99)	0.00
713000	Printing & Copying-General	0.00	377.37	0.00	377.37	0.00	(377.37)	0.00
713010	Printing & Copying-Publications	0.00	214.00	0.00	214.00	0.00	(214.00)	0.00
714000	Postage-General	0.00	39.47	0.00	39.47	0.00	(39.47)	0.00
714030	Postage-Express Mail	0.00	96.83	0.00	96.83	0.00	(96.83)	0.00
716000	Maintenance & Repairs-General	0.00	411.75	0.00	411.75	0.00	(411.75)	0.00
717200	Other Professional Services-General	0.00	445.00	0.00	445.00	0.00	(445.00)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	89.66	0.00	89.66	0.00	(89.66)	0.00
718014	Telecom-Telephone Equipment	0.00	160.00	0.00	160.00	0.00	(160.00)	0.00
Subtotal: Non-Travel Support		8,000.00	4,836.62	0.00	4,836.62	0.00	3,163.38	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	4,931.06	0.00	4,931.06	0.00	3,068.94	0.00
**Total Direct Cost Expenditures		8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00
***Total Expenditures		8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00
Revenue								
520000	Federal Appropriations	8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00
*Total: 52 - Appropriations		8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00
***Total Revenue		8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00

Grant: 11H383 - Pb Climate Mod Prod Sys-Strawb
 Fund: 11H239 - Pb Climate Mod Prod Sys-Strawb

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Lord, William G	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	05/04/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	CFDA #:	10.206	Term Date:	IDC Rate Code:
Resp Org:	UBPBIO	Expend End Date:		IDC Dist From Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/02	Rev Account:	520000	Fund Type Level 2	P2

Org: UBPBWL - PI William Lord

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	16,500.00	0.00	0.00	0.00	0.00	16,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	15,972.22	0.00	15,972.22	0.00	(15,972.22)	0.00
616F10 Extension Educator	0.00	1,156.94	0.00	1,156.94	0.00	(1,156.94)	0.00
61SNSH Student Labor	0.00	3,264.89	0.00	3,264.89	0.00	(3,264.89)	0.00
61SNWS College Work Study	0.00	(584.40)	0.00	(584.40)	0.00	584.40	0.00
*Total: 61 - Salaries and Wages	16,500.00	19,809.65	0.00	19,809.65	0.00	(3,309.65)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	16.50	0.00	16.50	0.00	(16.50)	0.00
Subtotal: Travel	0.00	16.50	0.00	16.50	0.00	(16.50)	0.00
71 Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100 Supplies-General	0.00	1,341.84	0.00	1,341.84	0.00	(1,341.84)	0.00
711200 Research Supplies	0.00	396.56	0.00	396.56	0.00	(396.56)	0.00
716100 Rentals & Leases-General	0.00	88.08	0.00	88.08	0.00	(88.08)	0.00
Subtotal: Non-Travel Support	7,000.00	1,826.48	0.00	1,826.48	0.00	5,173.52	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	1,842.98	0.00	1,842.98	0.00	5,157.02	0.00
801 Non-Mandatory Transfers Out	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	4,000.00	0.00	4,000.00	0.00	(4,000.00)	0.00
*Total: 7Z - Transfers Out	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00
***Total Expenditures	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00
Revenue							
520000 Federal Appropriations	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00
*Total: 52 - Appropriations	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00
***Total Revenue	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00

Grant: 11H386 - Bi Arabidopsis
 Fund: 11H242 - Bi Arabidopsis

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Schaller, George Eric
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBBCHM
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBBCGS - PI G.Eric Schaller

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	489.35	0.00	489.35	0.00	(489.35)	0.00
611PXM	*OBS*[NSE] Supplemental-Other-Misc	0.00	2,760.00	0.00	2,760.00	0.00	(2,760.00)	0.00
*Total: 61 - Salaries and Wages		0.00	3,249.35	0.00	3,249.35	0.00	(3,249.35)	0.00
710400	Student or Non-Emp Travel	0.00	194.92	0.00	194.92	0.00	(194.92)	0.00
Subtotal: Travel		0.00	194.92	0.00	194.92	0.00	(194.92)	0.00
71	Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100	Supplies-General	0.00	5,110.24	0.00	5,110.24	0.00	(5,110.24)	0.00
711200	Research Supplies	0.00	635.57	0.00	635.57	0.00	(635.57)	0.00
713000	Printing & Copying-General	0.00	447.15	0.00	447.15	0.00	(447.15)	0.00
713010	Printing & Copying-Publications	0.00	335.00	0.00	335.00	0.00	(335.00)	0.00
714000	Postage-General	0.00	30.09	0.00	30.09	0.00	(30.09)	0.00
718000	Telecom-General	0.00	162.68	0.00	162.68	0.00	(162.68)	0.00
Subtotal: Non-Travel Support		9,000.00	6,720.73	0.00	6,720.73	0.00	2,279.27	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	6,915.65	0.00	6,915.65	0.00	2,084.35	0.00
**Total Direct Cost Expenditures		9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00
***Total Expenditures		9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00
Revenue								
520000	Federal Appropriations	9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00
*Total: 52 - Appropriations		9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00
***Total Revenue		9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00

Grant: 11H387 - Pb Plant Genetic Resources
 Fund: 11R217 - Pb Plant Genetic Resources

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Loy, James Brent
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBJL - PI J. Brent Loy

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	2,384.92	0.00	2,384.92	0.00	(2,384.92)	0.00
61SNSH	Student Labor	0.00	2,400.00	0.00	2,400.00	0.00	(2,400.00)	0.00
*Total: 61 - Salaries and Wages		0.00	4,784.92	0.00	4,784.92	0.00	(4,784.92)	0.00
710400	Student or Non-Emp Travel	0.00	103.19	0.00	103.19	0.00	(103.19)	0.00
Subtotal: Travel		0.00	103.19	0.00	103.19	0.00	(103.19)	0.00
71	Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100	Supplies-General	0.00	2,724.67	0.00	2,724.67	0.00	(2,724.67)	0.00
711200	Research Supplies	0.00	874.90	0.00	874.90	0.00	(874.90)	0.00
713000	Printing & Copying-General	0.00	131.08	0.00	131.08	0.00	(131.08)	0.00
714030	Postage-Express Mail	0.00	96.34	0.00	96.34	0.00	(96.34)	0.00
716000	Maintenance & Repairs-General	0.00	774.48	0.00	774.48	0.00	(774.48)	0.00
Subtotal: Non-Travel Support		7,000.00	4,601.47	0.00	4,601.47	0.00	2,398.53	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,000.00	4,704.66	0.00	4,704.66	0.00	2,295.34	0.00
8O1	Non-Mandatory Transfers Out	300.00	0.00	0.00	0.00	0.00	300.00	0.00
8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	300.00	0.00	300.00	0.00	(300.00)	0.00
*Total: 7Z - Transfers Out		300.00	300.00	0.00	300.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00
760000	Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures		7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00
Revenue								
520000	Federal Appropriations	7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00
*Total: 52 - Appropriations		7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00
***Total Revenue		7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00

Grant: 11H387 - Pb Plant Genetic Resources
 Fund: 11R317 - Plant Genetic Resources 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Loy, James Brent
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBJL - PI J. Brent Loy

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	9,553.08	9,419.37	0.00	9,419.37	0.00	133.71	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	1,000.00	0.00	1,000.00	0.00	(1,000.00)	0.00
61CPHX	Part Time Hourly	0.00	334.20	0.00	334.20	0.00	(334.20)	0.00
*Total: 61 - Salaries and Wages		9,553.08	10,753.57	0.00	10,753.57	0.00	(1,200.49)	0.00
711200	Research Supplies	2,500.00	1,061.47	0.00	1,061.47	0.00	1,438.53	0.00
713000	Printing & Copying-General	0.00	27.09	0.00	27.09	0.00	(27.09)	0.00
714030	Postage-Express Mail	0.00	69.56	0.00	69.56	0.00	(69.56)	0.00
Subtotal: Non-Travel Support		2,500.00	1,158.12	0.00	1,158.12	0.00	1,341.88	0.00
*Total: 71 - Support (Travel & Non-Travel)		2,500.00	1,158.12	0.00	1,158.12	0.00	1,341.88	0.00
**Total Direct Cost Expenditures		12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00
***Total Expenditures		12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00
Revenue								
520000	Federal Appropriations	12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00
*Total: 52 - Appropriations		12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00
***Total Revenue		12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00

Grant: 11H391 - As Fertility Domestic Ruminant
 Fund: 11R214 - As Fertility Domestic Ruminant

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Townson, David H
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASDT - PI David Townson

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	10,682.04	0.00	10,682.04	0.00	(10,682.04)	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	1,000.00	0.00	1,000.00	0.00	(1,000.00)	0.00
*Total: 61 - Salaries and Wages	10,000.00	11,682.04	0.00	11,682.04	0.00	(1,682.04)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	665.07	0.00	665.07	0.00	(665.07)	0.00
Subtotal: Travel	0.00	665.07	0.00	665.07	0.00	(665.07)	0.00
71 Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100 Supplies-General	0.00	6,799.22	0.00	6,799.22	0.00	(6,799.22)	0.00
711142 Supplies-Chemical-Lab	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200 Research Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713000 Printing & Copying-General	0.00	37.67	0.00	37.67	0.00	(37.67)	0.00
713010 Printing & Copying-Publications	0.00	1,182.25	0.00	1,182.25	0.00	(1,182.25)	0.00
714000 Postage-General	0.00	26.69	0.00	26.69	0.00	(26.69)	0.00
714030 Postage-Express Mail	0.00	38.05	0.00	38.05	0.00	(38.05)	0.00
716000 Maintenance & Repairs-General	0.00	126.00	0.00	126.00	0.00	(126.00)	0.00
716100 Rentals & Leases-General	0.00	119.10	0.00	119.10	0.00	(119.10)	0.00
718000 Telecom-General	0.00	67.31	0.00	67.31	0.00	(67.31)	0.00
718016 Telecom-Usage (Tolls)	0.00	128.44	0.00	128.44	0.00	(128.44)	0.00
719100 Membership Dues & Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	10,000.00	8,524.73	0.00	8,524.73	0.00	1,475.27	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	9,189.80	0.00	9,189.80	0.00	810.20	0.00
**Total Direct Cost Expenditures	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00
***Total Expenditures	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00
Revenue							
520000 Federal Appropriations	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00
*Total: 52 - Appropriations	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00
***Total Revenue	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00

Grant: 11H394 - Pb Fisher Usda
 Fund: 11H245 - Pb Fisher Usda

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Fisher, Paul R
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBPF - PI Paul Fisher

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	28,500.00	0.00	0.00	0.00	0.00	28,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	21,697.27	0.00	21,697.27	0.00	(21,697.27)	0.00
61SNSH Student Labor	0.00	2,212.00	0.00	2,212.00	0.00	(2,212.00)	0.00
*Total: 61 - Salaries and Wages	28,500.00	23,909.27	0.00	23,909.27	0.00	4,590.73	0.00
71 Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100 Supplies-General	0.00	2,398.00	0.00	2,398.00	0.00	(2,398.00)	0.00
711200 Research Supplies	0.00	1,656.70	0.00	1,656.70	0.00	(1,656.70)	0.00
713000 Printing & Copying-General	0.00	94.05	0.00	94.05	0.00	(94.05)	0.00
713010 Printing & Copying-Publications	0.00	250.00	0.00	250.00	0.00	(250.00)	0.00
717200 Other Professional Services-General	0.00	1,292.00	0.00	1,292.00	0.00	(1,292.00)	0.00
Subtotal: Non-Travel Support	7,000.00	5,690.75	0.00	5,690.75	0.00	1,309.25	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	5,690.75	0.00	5,690.75	0.00	1,309.25	0.00
8O1 Non-Mandatory Transfers Out	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00
8O1015 NonMand Tran Out-Cur ResTran Fnds	0.00	1,300.00	0.00	1,300.00	0.00	(1,300.00)	0.00
*Total: 7Z - Transfers Out	1,300.00	1,300.00	0.00	1,300.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00
Revenue							
520000 Federal Appropriations	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00
*Total: 52 - Appropriations	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00
***Total Revenue	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00

Grant: 11H394 - Pb Fisher Usda
 Fund: 11H345 - Quantifying pH and plant nutrition

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Fisher, Paul R
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBPF - PI Paul Fisher

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	2,599.92	2,952.99	0.00	2,952.99	0.00	(353.07)	0.00
61SNSH	Student Labor	0.00	1,013.53	0.00	1,013.53	0.00	(1,013.53)	0.00
*Total: 61 - Salaries and Wages		2,599.92	3,966.52	0.00	3,966.52	0.00	(1,366.60)	0.00
711100	Supplies-General	0.00	53.33	0.00	53.33	0.00	(53.33)	0.00
711200	Research Supplies	9,000.00	5,773.54	0.00	5,773.54	0.00	3,226.46	0.00
713000	Printing & Copying-General	0.00	335.24	0.00	335.24	0.00	(335.24)	0.00
713010	Printing & Copying-Publications	0.00	300.00	0.00	300.00	0.00	(300.00)	0.00
714030	Postage-Express Mail	0.00	28.20	0.00	28.20	0.00	(28.20)	0.00
716100	Rentals & Leases-General	0.00	26.66	0.00	26.66	0.00	(26.66)	0.00
717200	Other Professional Services-General	0.00	1,469.50	0.00	1,469.50	0.00	(1,469.50)	0.00
Subtotal: Non-Travel Support		9,000.00	7,986.47	0.00	7,986.47	0.00	1,013.53	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	7,986.47	0.00	7,986.47	0.00	1,013.53	0.00
**Total Direct Cost Expenditures		11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00
***Total Expenditures		11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00
Revenue								
520000	Federal Appropriations	11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00
*Total: 52 - Appropriations		11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00
***Total Revenue		11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00

Grant: 11H395 - As Mgmt Sys/Profitability
 Fund: 11R216 - As Mgmt Sys/Profitability

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Erickson, Peter S	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	05/04/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	CFDA #:	10.206	Term Date:	IDC Rate Code:
Resp Org:	UBANSC	Expend End Date:		IDC Dist From Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/02	Rev Account:	520000	Fund Type Level 2	P2

Org: UBASPE - PI Peter Erickson

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,327.85	0.00	1,327.85	0.00	(1,327.85)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX	Part Time Hourly	0.00	374.87	0.00	374.87	0.00	(374.87)	0.00
61SNSH	Student Labor	0.00	138.00	0.00	138.00	0.00	(138.00)	0.00
*Total: 61 - Salaries and Wages		0.00	1,840.72	0.00	1,840.72	0.00	(1,840.72)	0.00
710000	In-State Travel	0.00	32.24	0.00	32.24	0.00	(32.24)	0.00
710100	Out-of-State Travel	0.00	821.09	0.00	821.09	0.00	(821.09)	0.00
710305	Registration Fees-Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Travel		0.00	853.33	0.00	853.33	0.00	(853.33)	0.00
71	Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100	Supplies-General	0.00	6,774.45	0.00	6,774.45	0.00	(6,774.45)	0.00
711200	Research Supplies	0.00	500.00	0.00	500.00	0.00	(500.00)	0.00
713000	Printing & Copying-General	0.00	3.19	0.00	3.19	0.00	(3.19)	0.00
713010	Printing & Copying-Publications	0.00	185.00	0.00	185.00	0.00	(185.00)	0.00
714000	Postage-General	0.00	15.08	0.00	15.08	0.00	(15.08)	0.00
716100	Rentals & Leases-General	0.00	14.68	0.00	14.68	0.00	(14.68)	0.00
717200	Other Professional Services-General	0.00	190.00	0.00	190.00	0.00	(190.00)	0.00
719005	Business Meals-Group or Class Meals	0.00	86.48	0.00	86.48	0.00	(86.48)	0.00
71C110	Advertsing-Print	0.00	314.65	0.00	314.65	0.00	(314.65)	0.00
Subtotal: Non-Travel Support		9,000.00	8,083.53	0.00	8,083.53	0.00	916.47	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	8,936.86	0.00	8,936.86	0.00	63.14	0.00
72	Financial Aid / Participant Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
722310	Other Financial Aid-Misc Dept Schol	0.00	249.75	0.00	249.75	0.00	(249.75)	0.00
*Total: 72 - Student and/or Participant Support		0.00	249.75	0.00	249.75	0.00	(249.75)	0.00
801	Non-Mandatory Transfers Out	3,494.00	0.00	0.00	0.00	0.00	3,494.00	0.00
801015	NonMand Tran Out-Cur ResTran Fnds	0.00	3,494.00	0.00	3,494.00	0.00	(3,494.00)	0.00
*Total: 7Z - Transfers Out		3,494.00	3,494.00	0.00	3,494.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00
***Total Expenditures		12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00
Revenue								
520000	Federal Appropriations	12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00

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University of New Hampshire
 Grant Summary Report as of Fiscal Year: 2014 Fiscal Period: 06
 Report Includes P2 Funds for Grants with Status of I

Grant: 11H395 - As Mgmt Sys/Profitability
 Fund: 11R216 - As Mgmt Sys/Profitability

Status: Inactive
 FMGR: Brownell, Donna J
 Type: Appropriations

PI Name: Erickson, Peter S
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBANSC
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBASPE - PI Peter Erickson

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
*Total: 52 - Appropriations	12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00
***Total Revenue	12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00

Grant: 11H396 - Pb Greenhouse Envir/Facilities
 Fund: 11R219 - Pb Greenhouse Envir/Facilities

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Fisher, Paul R
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBPF - PI Paul Fisher

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	344.29	0.00	344.29	0.00	(344.29)	0.00
61CPHX	Part Time Hourly	0.00	1,024.00	0.00	1,024.00	0.00	(1,024.00)	0.00
61SNSH	Student Labor	0.00	404.00	0.00	404.00	0.00	(404.00)	0.00
*Total: 61 - Salaries and Wages		0.00	1,772.29	0.00	1,772.29	0.00	(1,772.29)	0.00
710000	In-State Travel	0.00	88.60	0.00	88.60	0.00	(88.60)	0.00
710100	Out-of-State Travel	0.00	307.21	0.00	307.21	0.00	(307.21)	0.00
710200	Foreign Travel	0.00	377.78	0.00	377.78	0.00	(377.78)	0.00
710300	Conference Registration Fees	0.00	59.00	0.00	59.00	0.00	(59.00)	0.00
Subtotal: Travel		0.00	832.59	0.00	832.59	0.00	(832.59)	0.00
71	Support	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
711100	Supplies-General	0.00	3,148.02	0.00	3,148.02	0.00	(3,148.02)	0.00
711200	Research Supplies	0.00	125.30	0.00	125.30	0.00	(125.30)	0.00
713010	Printing & Copying-Publications	0.00	200.00	0.00	200.00	0.00	(200.00)	0.00
714000	Postage-General	0.00	17.28	0.00	17.28	0.00	(17.28)	0.00
714030	Postage-Express Mail	0.00	210.00	0.00	210.00	0.00	(210.00)	0.00
Subtotal: Non-Travel Support		7,500.00	3,700.60	0.00	3,700.60	0.00	3,799.40	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,500.00	4,533.19	0.00	4,533.19	0.00	2,966.81	0.00
740000	Cap Equipment	0.00	3,140.95	0.00	3,140.95	0.00	(3,140.95)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	3,140.95	0.00	3,140.95	0.00	(3,140.95)	0.00
801	Non-Mandatory Transfers Out	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00
801015	NonMand Tran Out-Cur ResTran Fnds	0.00	1,300.00	0.00	1,300.00	0.00	(1,300.00)	0.00
*Total: 7Z - Transfers Out		1,300.00	1,300.00	0.00	1,300.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00
***Total Expenditures		8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00
Revenue								
520000	Federal Appropriations	8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00
*Total: 52 - Appropriations		8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00
***Total Revenue		8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00

Grant: 11H396 - Pb Greenhouse Envir/Facilities
 Fund: 11R319 - Design and Control Plant Growth

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Fisher, Paul R
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
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Org: UBPPBF - PI Paul Fisher

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	2,599.92	2,952.99	0.00	2,952.99	0.00	(353.07)	0.00
61SNWS	College Work Study	0.00	367.80	0.00	367.80	0.00	(367.80)	0.00
*Total: 61 - Salaries and Wages		2,599.92	3,320.79	0.00	3,320.79	0.00	(720.87)	0.00
711200	Research Supplies	5,000.00	1,779.56	0.00	1,779.56	0.00	3,220.44	0.00
713000	Printing & Copying-General	0.00	128.40	0.00	128.40	0.00	(128.40)	0.00
717200	Other Professional Services-General	0.00	2,315.00	0.00	2,315.00	0.00	(2,315.00)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	140.60	0.00	140.60	0.00	(140.60)	0.00
Subtotal: Non-Travel Support		5,000.00	4,363.56	0.00	4,363.56	0.00	636.44	0.00
*Total: 71 - Support (Travel & Non-Travel)		5,000.00	4,363.56	0.00	4,363.56	0.00	636.44	0.00
**Total Direct Cost Expenditures		7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00
***Total Expenditures		7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00
Revenue								
520000	Federal Appropriations	7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00
*Total: 52 - Appropriations		7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00
***Total Revenue		7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00

Grant: 11H397 - Zo Aquaculture Species
 Fund: 11R221 - Zo Aquaculture Species

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Kocher, Thomas D
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
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Org: UBZOTK - PI Thomas Kocher

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	18,142.84	0.00	18,142.84	0.00	(18,142.84)	0.00
*Total: 61 - Salaries and Wages	18,000.00	18,142.84	0.00	18,142.84	0.00	(142.84)	0.00
71 Support	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
711100 Supplies-General	0.00	88.40	0.00	88.40	0.00	(88.40)	0.00
711200 Research Supplies	0.00	4,802.56	0.00	4,802.56	0.00	(4,802.56)	0.00
713000 Printing & Copying-General	0.00	85.40	0.00	85.40	0.00	(85.40)	0.00
714030 Postage-Express Mail	0.00	23.64	0.00	23.64	0.00	(23.64)	0.00
Subtotal: Non-Travel Support	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00
***Total Expenditures	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00
Revenue							
520000 Federal Appropriations	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00
*Total: 52 - Appropriations	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00
***Total Revenue	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00

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University of New Hampshire
 Grant Summary Report as of Fiscal Year: 2014 Fiscal Period: 06
 Report Includes P2 Funds for Grants with Status of I

Grant: 11H397 - Zo Aquaculture Species
 Fund: 11R321 - Genetic Maps of Aquaculture special

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Kocher, Thomas D
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOOD
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
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Org: UBZOTK - PI Thomas Kocher

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	2,633.94	2,991.66	0.00	2,991.66	0.00	(357.72)	0.00
613N30	Graduate Research Assistant	0.00	860.98	0.00	860.98	0.00	(860.98)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	1,000.04	0.00	1,000.04	0.00	(1,000.04)	0.00
*Total: 61 - Salaries and Wages		2,633.94	4,852.68	0.00	4,852.68	0.00	(2,218.74)	0.00
711200	Research Supplies	5,000.00	4,978.16	0.00	4,978.16	0.00	21.84	0.00
714030	Postage-Express Mail	0.00	21.84	0.00	21.84	0.00	(21.84)	0.00
Subtotal: Non-Travel Support		5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00
*Total: 71 - Support (Travel & Non-Travel)		5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00
***Total Expenditures		7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00
Revenue								
520000	Federal Appropriations	7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00
*Total: 52 - Appropriations		7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00
***Total Revenue		7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00

Grant: 11H397 - Zo Aquaculture Species
 Fund: 11R421 - Genetic Maps of Aquaculture species

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Kocher, Thomas D
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBZOOD
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBZOTK - PI Thomas Kocher

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	5,551.92	6,094.38	0.00	6,094.38	0.00	(542.46)	0.00
*Total: 61 - Salaries and Wages	5,551.92	6,094.38	0.00	6,094.38	0.00	(542.46)	0.00
710100 Out-of-State Travel	0.00	365.00	0.00	365.00	0.00	(365.00)	0.00
Subtotal: Travel	0.00	365.00	0.00	365.00	0.00	(365.00)	0.00
711100 Supplies-General	0.00	10.70	0.00	10.70	0.00	(10.70)	0.00
711200 Research Supplies	5,000.00	4,500.93	0.00	4,500.93	0.00	499.07	0.00
714030 Postage-Express Mail	0.00	87.36	0.00	87.36	0.00	(87.36)	0.00
716000 Maintenance & Repairs-General	0.00	32.00	0.00	32.00	0.00	(32.00)	0.00
Subtotal: Non-Travel Support	5,000.00	4,630.99	0.00	4,630.99	0.00	369.01	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	4,995.99	0.00	4,995.99	0.00	4.01	0.00
**Total Direct Cost Expenditures	10,551.92	11,090.37	0.00	11,090.37	0.00	(538.45)	0.00
***Total Expenditures	10,551.92	11,090.37	0.00	11,090.37	0.00	(538.45)	0.00
Revenue							
520000 Federal Appropriations	10,551.92	10,551.92	0.00	11,090.37	0.00	(538.45)	(538.45)
*Total: 52 - Appropriations	10,551.92	10,551.92	0.00	11,090.37	0.00	(538.45)	(538.45)
***Total Revenue	10,551.92	10,551.92	0.00	11,090.37	0.00	(538.45)	(538.45)

Grant: 11H401 - Improvement Rural&agr Survey
 Fund: 11R249 - Improvement Rural&agr Survey

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Robertson, Robert A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBRECO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBRERR - PI Robert Robertson

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	854.68	0.00	854.68	0.00	(854.68)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNSH	Student Labor	0.00	2,018.25	0.00	2,018.25	0.00	(2,018.25)	0.00
*Total: 61 - Salaries and Wages		0.00	2,872.93	0.00	2,872.93	0.00	(2,872.93)	0.00
710000	In-State Travel	0.00	354.98	0.00	354.98	0.00	(354.98)	0.00
710100	Out-of-State Travel	0.00	1,951.73	0.00	1,951.73	0.00	(1,951.73)	0.00
Subtotal: Travel		0.00	2,306.71	0.00	2,306.71	0.00	(2,306.71)	0.00
71	Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100	Supplies-General	0.00	2,020.45	0.00	2,020.45	0.00	(2,020.45)	0.00
711120	Supplies-Sets, Scene Shop & Paint	0.00	37.40	0.00	37.40	0.00	(37.40)	0.00
713015	Printing & Copying-Departmental	0.00	0.80	0.00	0.80	0.00	(0.80)	0.00
714000	Postage-General	0.00	17.67	0.00	17.67	0.00	(17.67)	0.00
714005	Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	54.35	0.00	54.35	0.00	(54.35)	0.00
718014	Telecom-Telephone Equipment	0.00	80.00	0.00	80.00	0.00	(80.00)	0.00
718016	Telecom-Usage (Tolls)	0.00	9.32	0.00	9.32	0.00	(9.32)	0.00
Subtotal: Non-Travel Support		6,000.00	2,219.99	0.00	2,219.99	0.00	3,780.01	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,000.00	4,526.70	0.00	4,526.70	0.00	1,473.30	0.00
**Total Direct Cost Expenditures		6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00
***Total Expenditures		6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00
Revenue								
520000	Federal Appropriations	6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00
*Total: 52 - Appropriations		6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00
***Total Revenue		6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00

Grant: 11H402 - Re Rural Families/Welfare Ref
 Fund: 11R220 - Re Rural Families/Welfare Ref

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Dolan, Elizabeth M
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBAESA
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBAEDK - PI Dolan/Knight (Hhs)

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61CPEU *OBS*[NSE] Supplemental	0.00	650.00	0.00	650.00	0.00	(650.00)	0.00
61CPHX Part Time Hourly	0.00	815.50	0.00	815.50	0.00	(815.50)	0.00
61SNSH Student Labor	0.00	208.00	0.00	208.00	0.00	(208.00)	0.00
*Total: 61 - Salaries and Wages	0.00	1,673.50	0.00	1,673.50	0.00	(1,673.50)	0.00
710000 In-State Travel	0.00	532.75	0.00	532.75	0.00	(532.75)	0.00
710100 Out-of-State Travel	0.00	3,195.86	0.00	3,195.86	0.00	(3,195.86)	0.00
710400 Student or Non-Emp Travel	0.00	101.86	0.00	101.86	0.00	(101.86)	0.00
Subtotal: Travel	0.00	3,830.47	0.00	3,830.47	0.00	(3,830.47)	0.00
71 Support	7,285.00	0.00	0.00	0.00	0.00	7,285.00	0.00
711100 Supplies-General	0.00	1,058.50	0.00	1,058.50	0.00	(1,058.50)	0.00
713000 Printing & Copying-General	0.00	(9.87)	0.00	(9.87)	0.00	9.87	0.00
713015 Printing & Copying-Departmental	0.00	53.41	0.00	53.41	0.00	(53.41)	0.00
713030 Printing & Copying-Off Campus	0.00	10.27	0.00	10.27	0.00	(10.27)	0.00
714000 Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005 Postage-Campus Mail Services	0.00	19.89	0.00	19.89	0.00	(19.89)	0.00
718000 Telecom-General	0.00	34.32	0.00	34.32	0.00	(34.32)	0.00
718016 Telecom-Usage (Tolls)	0.00	99.59	0.00	99.59	0.00	(99.59)	0.00
Subtotal: Non-Travel Support	7,285.00	1,266.11	0.00	1,266.11	0.00	6,018.89	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,285.00	5,096.58	0.00	5,096.58	0.00	2,188.42	0.00
722200 Participant Support	0.00	565.00	0.00	565.00	0.00	(565.00)	0.00
*Total: 72 - Student and/or Participant Support	0.00	565.00	0.00	565.00	0.00	(565.00)	0.00
**Total Direct Cost Expenditures	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00
***Total Expenditures	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00
Revenue							
520000 Federal Appropriations	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00
*Total: 52 - Appropriations	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00
***Total Revenue	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00

Grant: 11H402 - Re Rural Families/Welfare Ref
 Fund: 11R320 - Rural Low Income Families 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Dolan, Elizabeth M
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBAESA
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBAEDK - PI Dolan/Knight (Hhs)

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61CPEU *OBS*[NSE] Supplemental	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
61CPHX Part Time Hourly	0.00	1,329.50	0.00	1,329.50	0.00	(1,329.50)	0.00
61SNSH Student Labor	0.00	907.50	0.00	907.50	0.00	(907.50)	0.00
*Total: 61 - Salaries and Wages	0.00	2,277.00	0.00	2,277.00	0.00	(2,277.00)	0.00
710000 In-State Travel	0.00	730.38	0.00	730.38	0.00	(730.38)	0.00
710100 Out-of-State Travel	0.00	2,228.19	0.00	2,228.19	0.00	(2,228.19)	0.00
710300 Conference Registration Fees	0.00	142.00	0.00	142.00	0.00	(142.00)	0.00
Subtotal: Travel	0.00	3,100.57	0.00	3,100.57	0.00	(3,100.57)	0.00
711000 Purchasing Cards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200 Research Supplies	7,235.00	168.76	0.00	168.76	0.00	7,066.24	0.00
713015 Printing & Copying-Departmental	0.00	154.56	0.00	154.56	0.00	(154.56)	0.00
714005 Postage-Campus Mail Services	0.00	79.55	0.00	79.55	0.00	(79.55)	0.00
717200 Other Professional Services-General	0.00	2,560.00	0.00	2,560.00	0.00	(2,560.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	70.44	0.00	70.44	0.00	(70.44)	0.00
Subtotal: Non-Travel Support	7,235.00	3,033.31	0.00	3,033.31	0.00	4,201.69	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,235.00	6,133.88	0.00	6,133.88	0.00	1,101.12	0.00
722200 Participant Support	(735.00)	265.00	0.00	265.00	0.00	(1,000.00)	0.00
*Total: 72 - Student and/or Participant Support	(735.00)	265.00	0.00	265.00	0.00	(1,000.00)	0.00
**Total Direct Cost Expenditures	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00
***Total Expenditures	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00
Revenue							
520000 Federal Appropriations	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00
*Total: 52 - Appropriations	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00
***Total Revenue	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00

Grant: 11H404 - Pb Photosynthesis-Light Rel
 Fund: 11H250 - Pb Photosynthesis-Light Rel

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Neefus, Christopher D
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPNBF - PI Christopher Neefus

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,127.37	0.00	1,127.37	0.00	(1,127.37)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNSH	Student Labor	0.00	1,357.50	0.00	1,357.50	0.00	(1,357.50)	0.00
*Total: 61 - Salaries and Wages		0.00	2,484.87	0.00	2,484.87	0.00	(2,484.87)	0.00
710400	Student or Non-Emp Travel	0.00	32.12	0.00	32.12	0.00	(32.12)	0.00
Subtotal: Travel		0.00	32.12	0.00	32.12	0.00	(32.12)	0.00
71	Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100	Supplies-General	0.00	3,608.99	0.00	3,608.99	0.00	(3,608.99)	0.00
711200	Research Supplies	0.00	1,190.14	0.00	1,190.14	0.00	(1,190.14)	0.00
713000	Printing & Copying-General	0.00	(188.75)	0.00	(188.75)	0.00	188.75	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		6,000.00	4,610.38	0.00	4,610.38	0.00	1,389.62	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,000.00	4,642.50	0.00	4,642.50	0.00	1,357.50	0.00
**Total Direct Cost Expenditures		6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00
***Total Expenditures		6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00
Revenue								
520000	Federal Appropriations	6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00
*Total: 52 - Appropriations		6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00
***Total Revenue		6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00

Grant: 11H406 - Bi Gelation Beta-Lactoglobulin
 Fund: 11H252 - Bi Gelation Beta-Lactoglobulin

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Laue, Thomas M
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBBCHM
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBBCTL - PI Thomas Laue

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,428.41	0.00	1,428.41	0.00	(1,428.41)	0.00
61CPHX	Part Time Hourly	0.00	7,413.00	0.00	7,413.00	0.00	(7,413.00)	0.00
61SNSH	Student Labor	0.00	162.00	0.00	162.00	0.00	(162.00)	0.00
*Total: 61 - Salaries and Wages		0.00	9,003.41	0.00	9,003.41	0.00	(9,003.41)	0.00
71	Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100	Supplies-General	0.00	449.96	0.00	449.96	0.00	(449.96)	0.00
716000	Maintenance & Repairs-General	0.00	2,950.04	0.00	2,950.04	0.00	(2,950.04)	0.00
716100	Rentals & Leases-General	0.00	84.96	0.00	84.96	0.00	(84.96)	0.00
718000	Telecom-General	0.00	360.66	0.00	360.66	0.00	(360.66)	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	291.48	0.00	291.48	0.00	(291.48)	0.00
Subtotal: Non-Travel Support		10,000.00	4,137.10	0.00	4,137.10	0.00	5,862.90	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	4,137.10	0.00	4,137.10	0.00	5,862.90	0.00
**Total Direct Cost Expenditures		10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00
***Total Expenditures		10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00
Revenue								
520000	Federal Appropriations	10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00
*Total: 52 - Appropriations		10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00
***Total Revenue		10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00

Grant: 11H407 - Pb Seed Coat Devel in Pumpkin
 Fund: 11H253 - Pb Seed Coat Devel in Pumpkin

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Minocha, Subhash C
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBSM - PI Subhash Minocha

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	538.41	0.00	538.41	0.00	(538.41)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	538.41	0.00	538.41	0.00	(538.41)	0.00
710400	Student or Non-Emp Travel	0.00	30.54	0.00	30.54	0.00	(30.54)	0.00
Subtotal: Travel		0.00	30.54	0.00	30.54	0.00	(30.54)	0.00
71	Support	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
711100	Supplies-General	0.00	3,489.94	0.00	3,489.94	0.00	(3,489.94)	0.00
711142	Supplies-Chemical-Lab	0.00	446.00	0.00	446.00	0.00	(446.00)	0.00
711200	Research Supplies	0.00	1,901.40	0.00	1,901.40	0.00	(1,901.40)	0.00
713000	Printing & Copying-General	0.00	183.33	0.00	183.33	0.00	(183.33)	0.00
716000	Maintenance & Repairs-General	0.00	284.50	0.00	284.50	0.00	(284.50)	0.00
716100	Rentals & Leases-General	0.00	80.90	0.00	80.90	0.00	(80.90)	0.00
717200	Other Professional Services-General	0.00	1,560.00	0.00	1,560.00	0.00	(1,560.00)	0.00
Subtotal: Non-Travel Support		8,000.00	7,946.07	0.00	7,946.07	0.00	53.93	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	7,976.61	0.00	7,976.61	0.00	23.39	0.00
**Total Direct Cost Expenditures		8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00
***Total Expenditures		8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00
Revenue								
520000	Federal Appropriations	8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00
*Total: 52 - Appropriations		8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00
***Total Revenue		8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00

Grant: 11H408 - MI Rotavirus/Hep A in Sludge
 Fund: 11H254 - MI Rotavirus/Hep A in Sludge

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Margolin, Aaron B
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBMICR
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBMIAM - PI Aaron Margolin

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	629.82	0.00	629.82	0.00	(629.82)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	629.82	0.00	629.82	0.00	(629.82)	0.00
71	Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100	Supplies-General	0.00	8,630.53	0.00	8,630.53	0.00	(8,630.53)	0.00
711110	Supplies-Animal Feed-Care	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		9,000.00	8,630.53	0.00	8,630.53	0.00	369.47	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	8,630.53	0.00	8,630.53	0.00	369.47	0.00
**Total Direct Cost Expenditures		9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00
***Total Expenditures		9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00
Revenue								
520000	Federal Appropriations	9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00
*Total: 52 - Appropriations		9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00
***Total Revenue		9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00

Grant: 11H409 - MI Biodiversity/Biosolids
 Fund: 11H255 - MI Biodiversity/Biosolids

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Blakemore, Richard P
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBMICR
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBMIRB - PI Richard Blakemore

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,587.72	0.00	1,587.72	0.00	(1,587.72)	0.00
*Total: 61 - Salaries and Wages	0.00	1,587.72	0.00	1,587.72	0.00	(1,587.72)	0.00
710000 In-State Travel	0.00	25.55	0.00	25.55	0.00	(25.55)	0.00
710400 Student or Non-Emp Travel	0.00	233.75	0.00	233.75	0.00	(233.75)	0.00
Subtotal: Travel	0.00	259.30	0.00	259.30	0.00	(259.30)	0.00
71 Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100 Supplies-General	0.00	7,377.03	0.00	7,377.03	0.00	(7,377.03)	0.00
716060 Maint & Repairs-Computer Software	0.00	116.00	0.00	116.00	0.00	(116.00)	0.00
716100 Rentals & Leases-General	0.00	47.04	0.00	47.04	0.00	(47.04)	0.00
717200 Other Professional Services-General	0.00	730.00	0.00	730.00	0.00	(730.00)	0.00
Subtotal: Non-Travel Support	9,000.00	8,270.07	0.00	8,270.07	0.00	729.93	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	8,529.37	0.00	8,529.37	0.00	470.63	0.00
740000 Cap Equipment	0.00	1,554.00	0.00	1,554.00	0.00	(1,554.00)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	1,554.00	0.00	1,554.00	0.00	(1,554.00)	0.00
**Total Direct Cost Expenditures	9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00
***Total Expenditures	9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00
Revenue							
520000 Federal Appropriations	9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00
*Total: 52 - Appropriations	9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00
***Total Revenue	9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00

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University of New Hampshire
 Grant Summary Report as of Fiscal Year: 2014 Fiscal Period: 06
 Report Includes P2 Funds for Grants with Status of I

Grant: 11H409 - MI Biodiversity/Biosolids
 Fund: 11H355 - Soil Microbial Biodiversity 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Blakemore, Richard P
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBMICR
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBMIRB - PI Richard Blakemore

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	13,397.26	13,858.25	0.00	13,858.25	0.00	(460.99)	0.00
61CPHX	Part Time Hourly	0.00	928.00	0.00	928.00	0.00	(928.00)	0.00
*Total: 61 - Salaries and Wages		13,397.26	14,786.25	0.00	14,786.25	0.00	(1,388.99)	0.00
711200	Research Supplies	8,000.00	997.85	0.00	997.85	0.00	7,002.15	0.00
Subtotal: Non-Travel Support		8,000.00	997.85	0.00	997.85	0.00	7,002.15	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	997.85	0.00	997.85	0.00	7,002.15	0.00
**Total Direct Cost Expenditures		21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00
***Total Expenditures		21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00
Revenue								
520000	Federal Appropriations	21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00
*Total: 52 - Appropriations		21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00
***Total Revenue		21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00

Grant: 11H410 - Fr Iron Spodosols
 Fund: 11H256 - Fr Iron Spodosols

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Rochette, Elizabeth A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRER - PI Elizabeth Rochette

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	849.84	0.00	849.84	0.00	(849.84)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNSH	Student Labor	0.00	132.75	0.00	132.75	0.00	(132.75)	0.00
*Total: 61 - Salaries and Wages		0.00	982.59	0.00	982.59	0.00	(982.59)	0.00
71	Support	8,500.00	0.00	0.00	0.00	0.00	8,500.00	0.00
711100	Supplies-General	0.00	6,152.10	0.00	6,152.10	0.00	(6,152.10)	0.00
714030	Postage-Express Mail	0.00	6.83	0.00	6.83	0.00	(6.83)	0.00
716100	Rentals & Leases-General	0.00	263.68	0.00	263.68	0.00	(263.68)	0.00
717100	Financial Services-General	0.00	20.50	0.00	20.50	0.00	(20.50)	0.00
717200	Other Professional Services-General	0.00	1,880.00	0.00	1,880.00	0.00	(1,880.00)	0.00
718000	Telecom-General	0.00	13.53	0.00	13.53	0.00	(13.53)	0.00
718016	Telecom-Usage (Tolls)	0.00	30.61	0.00	30.61	0.00	(30.61)	0.00
Subtotal: Non-Travel Support		8,500.00	8,367.25	0.00	8,367.25	0.00	132.75	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,500.00	8,367.25	0.00	8,367.25	0.00	132.75	0.00
**Total Direct Cost Expenditures		8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00
***Total Expenditures		8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00
Revenue								
520000	Federal Appropriations	8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00
*Total: 52 - Appropriations		8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00
***Total Revenue		8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00

Grant: 11H410 - Fr Iron Spodosols
 Fund: 11H356 - Iron Speciation in Spodosols 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Rochette, Elizabeth A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRER - PI Elizabeth Rochette

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	7,170.26	3,352.26	0.00	3,352.26	0.00	3,818.00	0.00
*Total: 61 - Salaries and Wages	7,170.26	3,352.26	0.00	3,352.26	0.00	3,818.00	0.00
711200 Research Supplies	8,000.00	379.90	0.00	379.90	0.00	7,620.10	0.00
716100 Rentals & Leases-General	0.00	127.59	0.00	127.59	0.00	(127.59)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	13.90	0.00	13.90	0.00	(13.90)	0.00
Subtotal: Non-Travel Support	8,000.00	521.39	0.00	521.39	0.00	7,478.61	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	521.39	0.00	521.39	0.00	7,478.61	0.00
**Total Direct Cost Expenditures	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00
***Total Expenditures	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00
Revenue							
520000 Federal Appropriations	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00
*Total: 52 - Appropriations	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00
***Total Revenue	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00

Grant: 11H412 - Fr Geographical Stressor Grad
 Fund: 11H258 - Fr Geographical Stressor Grad

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Short, Frederick T
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRFS - PI Frederick Short

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61CPHS *OBS*[NSH] Non-Status - Shift	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX Part Time Hourly	0.00	4,582.00	0.00	4,582.00	0.00	(4,582.00)	0.00
61SNSH Student Labor	0.00	68.25	0.00	68.25	0.00	(68.25)	0.00
61SNWS College Work Study	0.00	528.77	0.00	528.77	0.00	(528.77)	0.00
*Total: 61 - Salaries and Wages	0.00	5,179.02	0.00	5,179.02	0.00	(5,179.02)	0.00
710100 Out-of-State Travel	0.00	267.54	0.00	267.54	0.00	(267.54)	0.00
710400 Student or Non-Emp Travel	0.00	244.78	0.00	244.78	0.00	(244.78)	0.00
710410 Student or Non-Emp Travel-Lodging	0.00	622.79	0.00	622.79	0.00	(622.79)	0.00
Subtotal: Travel	0.00	1,135.11	0.00	1,135.11	0.00	(1,135.11)	0.00
71 Support	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
711100 Supplies-General	0.00	1,361.40	0.00	1,361.40	0.00	(1,361.40)	0.00
713000 Printing & Copying-General	0.00	0.85	0.00	0.85	0.00	(0.85)	0.00
713030 Printing & Copying-Off Campus	0.00	85.50	0.00	85.50	0.00	(85.50)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	18.25	0.00	18.25	0.00	(18.25)	0.00
716125 Rentals-Vehicles incl Marine	0.00	181.83	0.00	181.83	0.00	(181.83)	0.00
717200 Other Professional Services-General	0.00	20.00	0.00	20.00	0.00	(20.00)	0.00
718000 Telecom-General	0.00	75.47	0.00	75.47	0.00	(75.47)	0.00
718008 Telecom-Internet Services	0.00	101.90	0.00	101.90	0.00	(101.90)	0.00
Subtotal: Non-Travel Support	8,000.00	1,845.20	0.00	1,845.20	0.00	6,154.80	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	2,980.31	0.00	2,980.31	0.00	5,019.69	0.00
**Total Direct Cost Expenditures	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00
***Total Expenditures	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00
Revenue							
520000 Federal Appropriations	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00
*Total: 52 - Appropriations	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00
***Total Revenue	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00

Grant: 11H412 - Fr Geographical Stressor Grad
 Fund: 11H358 - Geographical and Stressor Gradients

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Short, Frederick T
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
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Org: UBNRFS - PI Frederick Short

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
615F10 PAT	0.00	1,740.00	0.00	1,740.00	0.00	(1,740.00)	0.00
61CPHO *OBS*[NSH] Non-Status - Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX Part Time Hourly	0.00	2,539.13	0.00	2,539.13	0.00	(2,539.13)	0.00
61SNSH Student Labor	0.00	2,338.00	0.00	2,338.00	0.00	(2,338.00)	0.00
61SNWS College Work Study	0.00	155.32	0.00	155.32	0.00	(155.32)	0.00
*Total: 61 - Salaries and Wages	0.00	6,772.45	0.00	6,772.45	0.00	(6,772.45)	0.00
710100 Out-of-State Travel	0.00	310.34	0.00	310.34	0.00	(310.34)	0.00
Subtotal: Travel	0.00	310.34	0.00	310.34	0.00	(310.34)	0.00
711200 Research Supplies	8,000.00	704.73	0.00	704.73	0.00	7,295.27	0.00
713000 Printing & Copying-General	0.00	33.55	0.00	33.55	0.00	(33.55)	0.00
713030 Printing & Copying-Off Campus	0.00	130.80	0.00	130.80	0.00	(130.80)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	29.23	0.00	29.23	0.00	(29.23)	0.00
718000 Telecom-General	0.00	18.54	0.00	18.54	0.00	(18.54)	0.00
Subtotal: Non-Travel Support	8,000.00	916.85	0.00	916.85	0.00	7,083.15	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	1,227.19	0.00	1,227.19	0.00	6,772.81	0.00
**Total Direct Cost Expenditures	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00
***Total Expenditures	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00
Revenue							
520000 Federal Appropriations	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00
*Total: 52 - Appropriations	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00
***Total Revenue	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00

Grant: 11H413 - Pb Nutrient Mgmt Ornamental Plt
 Fund: 11H259 - Pb Nutrient Mgmt Oriental Plt

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Neal, Catherine A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBCN - PI Catherine Neal

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	5,500.00	0.00	0.00	0.00	0.00	5,500.00	0.00
616F10 Extension Educator	0.00	7,208.48	0.00	7,208.48	0.00	(7,208.48)	0.00
61CPHX Part Time Hourly	0.00	572.00	0.00	572.00	0.00	(572.00)	0.00
*Total: 61 - Salaries and Wages	5,500.00	7,780.48	0.00	7,780.48	0.00	(2,280.48)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
711000 Purchasing Cards	0.00	129.42	0.00	129.42	0.00	(129.42)	0.00
711100 Supplies-General	0.00	779.82	0.00	779.82	0.00	(779.82)	0.00
711200 Research Supplies	0.00	2,923.75	0.00	2,923.75	0.00	(2,923.75)	0.00
717200 Other Professional Services-General	0.00	544.00	0.00	544.00	0.00	(544.00)	0.00
Subtotal: Non-Travel Support	5,000.00	4,376.99	0.00	4,376.99	0.00	623.01	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	4,376.99	0.00	4,376.99	0.00	623.01	0.00
**Total Direct Cost Expenditures	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00
***Total Expenditures	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00
Revenue							
520000 Federal Appropriations	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00
*Total: 52 - Appropriations	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00
***Total Revenue	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00

Grant: 11H413 - Pb Nutrient Mgmt Ornamental Pit
 Fund: 11H359 - Nutrient Management Ornamental Plan

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Neal, Catherine A
 Sponsor: U S Department of Agriculture
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03
 CFDA #: 10.206

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBCN - PI Catherine Neal

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
616F10 Extension Educator	7,541.58	7,456.91	0.00	7,456.91	0.00	84.67	0.00
61CPHX Part Time Hourly	0.00	1,921.50	0.00	1,921.50	0.00	(1,921.50)	0.00
61SNSH Student Labor	0.00	83.25	0.00	83.25	0.00	(83.25)	0.00
*Total: 61 - Salaries and Wages	7,541.58	9,461.66	0.00	9,461.66	0.00	(1,920.08)	0.00
711200 Research Supplies	4,000.00	1,857.25	0.00	1,857.25	0.00	2,142.75	0.00
717200 Other Professional Services-General	0.00	138.00	0.00	138.00	0.00	(138.00)	0.00
Subtotal: Non-Travel Support	4,000.00	1,995.25	0.00	1,995.25	0.00	2,004.75	0.00
*Total: 71 - Support (Travel & Non-Travel)	4,000.00	1,995.25	0.00	1,995.25	0.00	2,004.75	0.00
**Total Direct Cost Expenditures	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00
***Total Expenditures	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00
Revenue							
520000 Federal Appropriations	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00
*Total: 52 - Appropriations	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00
***Total Revenue	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00

Grant: 11H416 - FR TRANSPORT BEHAVIOR E COLI
 Fund: 11H263 - FR TRANSPORT BEHAVIOR E COLI

Status: Inactive
 FMGR:

Type: Appropriations

PI Name: Bolster, Carl H.
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRCB - PI Carl Bolster

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	906.64	0.00	906.64	0.00	(906.64)	0.00
*Total: 61 - Salaries and Wages	0.00	906.64	0.00	906.64	0.00	(906.64)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	6,004.15	0.00	6,004.15	0.00	(6,004.15)	0.00
Subtotal: Non-Travel Support	0.00	6,004.15	0.00	6,004.15	0.00	(6,004.15)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	6,004.15	0.00	6,004.15	0.00	(6,004.15)	0.00
**Total Direct Cost Expenditures	0.00	6,910.79	0.00	6,910.79	0.00	(6,910.79)	0.00
***Total Expenditures	0.00	6,910.79	0.00	6,910.79	0.00	(6,910.79)	0.00
Revenue							
520000 Federal Appropriations	9,000.00	6,910.79	0.00	6,910.79	0.00	2,089.21	0.00
*Total: 52 - Appropriations	9,000.00	6,910.79	0.00	6,910.79	0.00	2,089.21	0.00
***Total Revenue	9,000.00	6,910.79	0.00	6,910.79	0.00	2,089.21	0.00

Grant: 11H416 - FR TRANSPORT BEHAVIOR E COLI
 Fund: 11H363 - Transport Behavior of E Coli 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Bolster, Carl H.
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRCB - PI Carl Bolster

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	6,846.19	6,834.32	0.00	6,834.32	0.00	11.87	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	2,166.58	0.00	2,166.58	0.00	(2,166.58)	0.00
*Total: 61 - Salaries and Wages	6,846.19	9,000.90	0.00	9,000.90	0.00	(2,154.71)	0.00
711200 Research Supplies	8,500.00	6,329.72	0.00	6,329.72	0.00	2,170.28	0.00
713000 Printing & Copying-General	0.00	3.70	0.00	3.70	0.00	(3.70)	0.00
Subtotal: Non-Travel Support	8,500.00	6,333.42	0.00	6,333.42	0.00	2,166.58	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,500.00	6,333.42	0.00	6,333.42	0.00	2,166.58	0.00
**Total Direct Cost Expenditures	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00
***Total Expenditures	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00
Revenue							
520000 Federal Appropriations	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00
*Total: 52 - Appropriations	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00
***Total Revenue	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00

Grant: 11H416 - FR TRANSPORT BEHAVIOR E COLI
 Fund: 11H463 - Transport Behavior of E Coli 2004

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Bolster, Carl H.
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRCB - PI Carl Bolster

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	7,215.24	6,185.01	0.00	6,185.01	0.00	1,030.23	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	4,167.04	0.00	4,167.04	0.00	(4,167.04)	0.00
61SNWS	College Work Study	0.00	411.36	0.00	411.36	0.00	(411.36)	0.00
*Total: 61 - Salaries and Wages		7,215.24	10,763.41	0.00	10,763.41	0.00	(3,548.17)	0.00
710305	Registration Fees-Other	0.00	30.00	0.00	30.00	0.00	(30.00)	0.00
710400	Student or Non-Emp Travel	0.00	922.36	0.00	922.36	0.00	(922.36)	0.00
Subtotal: Travel		0.00	952.36	0.00	952.36	0.00	(952.36)	0.00
711200	Research Supplies	8,500.00	2,946.23	0.00	2,946.23	0.00	5,553.77	0.00
713000	Printing & Copying-General	0.00	20.00	0.00	20.00	0.00	(20.00)	0.00
714030	Postage-Express Mail	0.00	29.66	0.00	29.66	0.00	(29.66)	0.00
719100	Membership Dues & Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		8,500.00	2,995.89	0.00	2,995.89	0.00	5,504.11	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,500.00	3,948.25	0.00	3,948.25	0.00	4,551.75	0.00
**Total Direct Cost Expenditures		15,715.24	14,711.66	0.00	14,711.66	0.00	1,003.58	0.00
***Total Expenditures		15,715.24	14,711.66	0.00	14,711.66	0.00	1,003.58	0.00
Revenue								
520000	Federal Appropriations	15,715.24	15,715.24	0.00	14,711.66	0.00	1,003.58	1,003.58
*Total: 52 - Appropriations		15,715.24	15,715.24	0.00	14,711.66	0.00	1,003.58	1,003.58
***Total Revenue		15,715.24	15,715.24	0.00	14,711.66	0.00	1,003.58	1,003.58

Grant: 11H418 - PB ANAEROBIC CYANOBACTERIAL
 Fund: 11H265 - PB ANAEROBIC CYANOBACTERIAL

Status: Inactive
 FMGR:

Type: Appropriations

PI Name: Baker, Alan L
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBAB - PI Alan Baker

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,357.80	0.00	1,357.80	0.00	(1,357.80)	0.00
61SNWS	College Work Study	0.00	275.40	0.00	275.40	0.00	(275.40)	0.00
*Total: 61 - Salaries and Wages		0.00	1,633.20	0.00	1,633.20	0.00	(1,633.20)	0.00
71	Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100	Supplies-General	0.00	1,693.92	0.00	1,693.92	0.00	(1,693.92)	0.00
711200	Research Supplies	0.00	2,619.52	0.00	2,619.52	0.00	(2,619.52)	0.00
716100	Rentals & Leases-General	0.00	19.40	0.00	19.40	0.00	(19.40)	0.00
Subtotal: Non-Travel Support		0.00	4,332.84	0.00	4,332.84	0.00	(4,332.84)	0.00
*Total: 71 - Support (Travel & Non-Travel)		0.00	4,332.84	0.00	4,332.84	0.00	(4,332.84)	0.00
740000	Cap Equipment	0.00	3,391.76	0.00	3,391.76	0.00	(3,391.76)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	3,391.76	0.00	3,391.76	0.00	(3,391.76)	0.00
**Total Direct Cost Expenditures		0.00	9,357.80	0.00	9,357.80	0.00	(9,357.80)	0.00
***Total Expenditures		0.00	9,357.80	0.00	9,357.80	0.00	(9,357.80)	0.00
Revenue								
520000	Federal Appropriations	8,000.00	9,357.80	0.00	9,357.80	0.00	(1,357.80)	0.00
*Total: 52 - Appropriations		8,000.00	9,357.80	0.00	9,357.80	0.00	(1,357.80)	0.00
***Total Revenue		8,000.00	9,357.80	0.00	9,357.80	0.00	(1,357.80)	0.00

Grant: 11H418 - PB ANAEROBIC CYANOBACTERIAL
 Fund: 11H365 - Anaerobic Cyanobacterial Cell Maint

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Baker, Alan L
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBAB - PI Alan Baker

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	11,457.92	11,852.28	0.00	11,852.28	0.00	(394.36)	0.00
61CPHO	*OBS*[NSH] Non-Status - Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHS	*OBS*[NSH] Non-Status - Shift	0.00	0.60	0.00	0.60	0.00	(0.60)	0.00
61CPHX	Part Time Hourly	0.00	1,520.00	0.00	1,520.00	0.00	(1,520.00)	0.00
61SNSH	Student Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNWS	College Work Study	0.00	142.50	0.00	142.50	0.00	(142.50)	0.00
*Total: 61 - Salaries and Wages		11,457.92	13,515.38	0.00	13,515.38	0.00	(2,057.46)	0.00
711200	Research Supplies	6,500.00	4,332.32	0.00	4,332.32	0.00	2,167.68	0.00
716100	Rentals & Leases-General	0.00	70.04	0.00	70.04	0.00	(70.04)	0.00
Subtotal: Non-Travel Support		6,500.00	4,402.36	0.00	4,402.36	0.00	2,097.64	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,500.00	4,402.36	0.00	4,402.36	0.00	2,097.64	0.00
**Total Direct Cost Expenditures		17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00
***Total Expenditures		17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00
Revenue								
520000	Federal Appropriations	17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00
*Total: 52 - Appropriations		17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00
***Total Revenue		17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00

Grant: 11H418 - PB ANAEROBIC CYANOBACTERIAL
 Fund: 11H465 - Anaerobic Cyanobacterial Cell Maint

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Baker, Alan L
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBAB - PI Alan Baker

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	12,081.81	12,156.31	0.00	12,156.31	0.00	(74.50)	0.00
61CPHX	Part Time Hourly	0.00	2,887.50	0.00	2,887.50	0.00	(2,887.50)	0.00
*Total: 61 - Salaries and Wages		12,081.81	15,043.81	0.00	15,043.81	0.00	(2,962.00)	0.00
711200	Research Supplies	6,500.00	3,516.36	0.00	3,516.36	0.00	2,983.64	0.00
716100	Rentals & Leases-General	0.00	90.64	0.00	90.64	0.00	(90.64)	0.00
Subtotal: Non-Travel Support		6,500.00	3,607.00	0.00	3,607.00	0.00	2,893.00	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,500.00	3,607.00	0.00	3,607.00	0.00	2,893.00	0.00
**Total Direct Cost Expenditures		18,581.81	18,650.81	0.00	18,650.81	0.00	(69.00)	0.00
***Total Expenditures		18,581.81	18,650.81	0.00	18,650.81	0.00	(69.00)	0.00
Revenue								
520000	Federal Appropriations	18,581.81	18,581.81	0.00	18,650.81	0.00	(69.00)	(69.00)
*Total: 52 - Appropriations		18,581.81	18,581.81	0.00	18,650.81	0.00	(69.00)	(69.00)
***Total Revenue		18,581.81	18,581.81	0.00	18,650.81	0.00	(69.00)	(69.00)

Grant: 11H419 - PB ORGANIC AMENDMENTS-SOIL
 Fund: 11H266 - PB ORGANIC AMENDMENTS-SOIL

Status: Inactive
 FMGR:

Type: Appropriations

PI Name: Trumble, William R
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBSS - PI Stanley Swier

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,160.36	0.00	1,160.36	0.00	(1,160.36)	0.00
61CPHX	Part Time Hourly	0.00	1,672.63	0.00	1,672.63	0.00	(1,672.63)	0.00
*Total: 61 - Salaries and Wages		0.00	2,832.99	0.00	2,832.99	0.00	(2,832.99)	0.00
710000	In-State Travel	0.00	99.00	0.00	99.00	0.00	(99.00)	0.00
710400	Student or Non-Emp Travel	0.00	69.35	0.00	69.35	0.00	(69.35)	0.00
Subtotal: Travel		0.00	168.35	0.00	168.35	0.00	(168.35)	0.00
71	Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100	Supplies-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200	Research Supplies	0.00	2,018.97	0.00	2,018.97	0.00	(2,018.97)	0.00
713000	Printing & Copying-General	0.00	50.00	0.00	50.00	0.00	(50.00)	0.00
714030	Postage-Express Mail	0.00	170.56	0.00	170.56	0.00	(170.56)	0.00
716006	Maint & Repairs-Electrical	0.00	514.97	0.00	514.97	0.00	(514.97)	0.00
717200	Other Professional Services-General	0.00	472.00	0.00	472.00	0.00	(472.00)	0.00
Subtotal: Non-Travel Support		0.00	3,226.50	0.00	3,226.50	0.00	(3,226.50)	0.00
*Total: 71 - Support (Travel & Non-Travel)		0.00	3,394.85	0.00	3,394.85	0.00	(3,394.85)	0.00
8O1	Non-Mandatory Transfers Out	700.00	0.00	0.00	0.00	0.00	700.00	0.00
8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	700.00	0.00	700.00	0.00	(700.00)	0.00
*Total: 7Z - Transfers Out		700.00	700.00	0.00	700.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		700.00	6,927.84	0.00	6,927.84	0.00	(6,227.84)	0.00
***Total Expenditures		700.00	6,927.84	0.00	6,927.84	0.00	(6,227.84)	0.00
Revenue								
520000	Federal Appropriations	9,200.00	6,927.84	0.00	6,927.84	0.00	2,272.16	0.00
*Total: 52 - Appropriations		9,200.00	6,927.84	0.00	6,927.84	0.00	2,272.16	0.00
***Total Revenue		9,200.00	6,927.84	0.00	6,927.84	0.00	2,272.16	0.00

Grant: 11H419 - PB ORGANIC AMENDMENTS-SOIL
 Fund: 11H366 - Organic Amendments to Improve Soil

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Trumble, William R
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBST - PI Stefan Seiter

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	9,789.74	8,569.64	0.00	8,569.64	0.00	1,220.10	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHO *OBS*[NSH] Non-Status - Overtime	0.00	30.00	0.00	30.00	0.00	(30.00)	0.00
61CPHX Part Time Hourly	0.00	804.00	0.00	804.00	0.00	(804.00)	0.00
61SNSH Student Labor	0.00	1,512.00	0.00	1,512.00	0.00	(1,512.00)	0.00
61SNWS College Work Study	0.00	500.19	0.00	500.19	0.00	(500.19)	0.00
*Total: 61 - Salaries and Wages	9,789.74	11,415.83	0.00	11,415.83	0.00	(1,626.09)	0.00
710000 In-State Travel	0.00	245.88	0.00	245.88	0.00	(245.88)	0.00
710100 Out-of-State Travel	0.00	317.34	0.00	317.34	0.00	(317.34)	0.00
710300 Conference Registration Fees	0.00	55.00	0.00	55.00	0.00	(55.00)	0.00
710400 Student or Non-Emp Travel	0.00	661.68	0.00	661.68	0.00	(661.68)	0.00
Subtotal: Travel	0.00	1,279.90	0.00	1,279.90	0.00	(1,279.90)	0.00
711200 Research Supplies	8,000.00	1,928.24	0.00	1,928.24	0.00	6,071.76	0.00
717200 Other Professional Services-General	0.00	328.51	0.00	328.51	0.00	(328.51)	0.00
Subtotal: Non-Travel Support	8,000.00	2,256.75	0.00	2,256.75	0.00	5,743.25	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	3,536.65	0.00	3,536.65	0.00	4,463.35	0.00
**Total Direct Cost Expenditures	17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00
***Total Expenditures	17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00
Revenue							
520000 Federal Appropriations	17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00
*Total: 52 - Appropriations	17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00
***Total Revenue	17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00

Grant: 11H419 - PB ORGANIC AMENDMENTS-SOIL
 Fund: 11H466 - Organic Amendments to Improve Soil

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Trumble, William R
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBAEHA - Hatch Administration

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61SNSH Student Labor	0.00	1,792.00	0.00	1,792.00	0.00	(1,792.00)	0.00
*Total: 61 - Salaries and Wages	0.00	1,792.00	0.00	1,792.00	0.00	(1,792.00)	0.00
711200 Research Supplies	5,000.00	1,932.41	0.00	1,932.41	0.00	3,067.59	0.00
717200 Other Professional Services-General	0.00	1,120.00	0.00	1,120.00	0.00	(1,120.00)	0.00
Subtotal: Non-Travel Support	5,000.00	3,052.41	0.00	3,052.41	0.00	1,947.59	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	3,052.41	0.00	3,052.41	0.00	1,947.59	0.00
**Total Direct Cost Expenditures	5,000.00	4,844.41	0.00	4,844.41	0.00	155.59	0.00
***Total Expenditures	5,000.00	4,844.41	0.00	4,844.41	0.00	155.59	0.00
Revenue							
520000 Federal Appropriations	5,000.00	5,000.00	0.00	4,844.41	0.00	155.59	155.59
*Total: 52 - Appropriations	5,000.00	5,000.00	0.00	4,844.41	0.00	155.59	155.59
***Total Revenue	5,000.00	5,000.00	0.00	4,844.41	0.00	155.59	155.59

Grant: 11H420 - PB BREEDING/GENETICS ORNAMENT
 Fund: 11H267 - PB BREEDING/GENETICS ORNAMENT

Status: Inactive
 FMGR:

Type: Appropriations

PI Name: Freyre, Rosanna
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBRF - PI Rosanna Freyre

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
61CPHX	Part Time Hourly	0.00	2,749.51	0.00	2,749.51	0.00	(2,749.51)	0.00
61SNSH	Student Labor	0.00	329.64	0.00	329.64	0.00	(329.64)	0.00
61SNWS	College Work Study	0.00	1,668.06	0.00	1,668.06	0.00	(1,668.06)	0.00
*Total: 61 - Salaries and Wages		0.00	4,747.21	0.00	4,747.21	0.00	(4,747.21)	0.00
710000	In-State Travel	0.00	24.84	0.00	24.84	0.00	(24.84)	0.00
710100	Out-of-State Travel	0.00	1,137.00	0.00	1,137.00	0.00	(1,137.00)	0.00
710200	Foreign Travel	0.00	2,363.25	0.00	2,363.25	0.00	(2,363.25)	0.00
Subtotal: Travel		0.00	3,525.09	0.00	3,525.09	0.00	(3,525.09)	0.00
71	Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100	Supplies-General	0.00	1,694.61	0.00	1,694.61	0.00	(1,694.61)	0.00
711200	Research Supplies	0.00	160.07	0.00	160.07	0.00	(160.07)	0.00
713000	Printing & Copying-General	0.00	118.18	0.00	118.18	0.00	(118.18)	0.00
714010	Postage-Off Campus Mail Services	0.00	(23.79)	0.00	(23.79)	0.00	23.79	0.00
714030	Postage-Express Mail	0.00	79.62	0.00	79.62	0.00	(79.62)	0.00
717200	Other Professional Services-General	0.00	111.00	0.00	111.00	0.00	(111.00)	0.00
Subtotal: Non-Travel Support		0.00	2,139.69	0.00	2,139.69	0.00	(2,139.69)	0.00
*Total: 71 - Support (Travel & Non-Travel)		0.00	5,664.78	0.00	5,664.78	0.00	(5,664.78)	0.00
**Total Direct Cost Expenditures		0.00	10,411.99	0.00	10,411.99	0.00	(10,411.99)	0.00
***Total Expenditures		0.00	10,411.99	0.00	10,411.99	0.00	(10,411.99)	0.00
Revenue								
520000	Federal Appropriations	8,500.00	10,411.99	0.00	10,411.99	0.00	(1,911.99)	0.00
*Total: 52 - Appropriations		8,500.00	10,411.99	0.00	10,411.99	0.00	(1,911.99)	0.00
***Total Revenue		8,500.00	10,411.99	0.00	10,411.99	0.00	(1,911.99)	0.00

Grant: 11H420 - PB BREEDING/GENETICS ORNAMENT
 Fund: 11H367 - Breeding and Genetics of Ornamental

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Freyre, Rosanna
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBRF - PI Rosanna Freyre

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61CPHS *OBS*[NSH] Non-Status - Shift	0.00	1.40	0.00	1.40	0.00	(1.40)	0.00
61CPHX Part Time Hourly	0.00	6,167.04	0.00	6,167.04	0.00	(6,167.04)	0.00
61SNSH Student Labor	0.00	820.00	0.00	820.00	0.00	(820.00)	0.00
*Total: 61 - Salaries and Wages	0.00	6,988.44	0.00	6,988.44	0.00	(6,988.44)	0.00
711200 Research Supplies	7,500.00	465.04	0.00	465.04	0.00	7,034.96	0.00
713000 Printing & Copying-General	0.00	27.42	0.00	27.42	0.00	(27.42)	0.00
719000 Business Meals-Meetings-Non Travel	0.00	19.10	0.00	19.10	0.00	(19.10)	0.00
Subtotal: Non-Travel Support	7,500.00	511.56	0.00	511.56	0.00	6,988.44	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,500.00	511.56	0.00	511.56	0.00	6,988.44	0.00
**Total Direct Cost Expenditures	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00
***Total Expenditures	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00
Revenue							
520000 Federal Appropriations	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00
*Total: 52 - Appropriations	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00
***Total Revenue	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00

Grant: 11H420 - PB BREEDING/GENETICS ORNAMENT
 Fund: 11H467 - Breeding and Genetics of Ornamental

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Freyre, Rosanna
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBFRF - PI Rosanna Freyre

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61CPHS *OBS*[NSH] Non-Status - Shift	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX Part Time Hourly	0.00	2,286.00	0.00	2,286.00	0.00	(2,286.00)	0.00
61SNSH Student Labor	0.00	2,779.27	0.00	2,779.27	0.00	(2,779.27)	0.00
61SNWS College Work Study	0.00	1,097.83	0.00	1,097.83	0.00	(1,097.83)	0.00
*Total: 61 - Salaries and Wages	0.00	6,163.10	0.00	6,163.10	0.00	(6,163.10)	0.00
710100 Out-of-State Travel	0.00	729.13	0.00	729.13	0.00	(729.13)	0.00
Subtotal: Travel	0.00	729.13	0.00	729.13	0.00	(729.13)	0.00
711100 Supplies-General	0.00	72.35	0.00	72.35	0.00	(72.35)	0.00
711200 Research Supplies	7,500.00	127.53	0.00	127.53	0.00	7,372.47	0.00
713000 Printing & Copying-General	0.00	8.30	0.00	8.30	0.00	(8.30)	0.00
716000 Maintenance & Repairs-General	0.00	351.00	0.00	351.00	0.00	(351.00)	0.00
Subtotal: Non-Travel Support	7,500.00	559.18	0.00	559.18	0.00	6,940.82	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,500.00	1,288.31	0.00	1,288.31	0.00	6,211.69	0.00
**Total Direct Cost Expenditures	7,500.00	7,451.41	0.00	7,451.41	0.00	48.59	0.00
***Total Expenditures	7,500.00	7,451.41	0.00	7,451.41	0.00	48.59	0.00
Revenue							
520000 Federal Appropriations	7,500.00	7,500.00	0.00	7,451.41	0.00	48.59	48.59
*Total: 52 - Appropriations	7,500.00	7,500.00	0.00	7,451.41	0.00	48.59	48.59
***Total Revenue	7,500.00	7,500.00	0.00	7,451.41	0.00	48.59	48.59

Grant: 11H421 - BI ACTIVATION OF ESTROGEN
 Fund: 11H268 - BI ACTIVATION OF ESTROGEN

Status: Inactive
 FMGR:

Type: Appropriations

PI Name: Laudano, Andrew P
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBBCHM
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBBCAL - PI Andrew Laudano

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,329.68	0.00	1,329.68	0.00	(1,329.68)	0.00
61CPHX	Part Time Hourly	0.00	147.04	0.00	147.04	0.00	(147.04)	0.00
61SNWS	College Work Study	0.00	91.13	0.00	91.13	0.00	(91.13)	0.00
*Total: 61 - Salaries and Wages		0.00	1,567.85	0.00	1,567.85	0.00	(1,567.85)	0.00
71	Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100	Supplies-General	0.00	5,161.08	0.00	5,161.08	0.00	(5,161.08)	0.00
711200	Research Supplies	0.00	1,950.80	0.00	1,950.80	0.00	(1,950.80)	0.00
713000	Printing & Copying-General	0.00	1,851.30	0.00	1,851.30	0.00	(1,851.30)	0.00
714030	Postage-Express Mail	0.00	73.24	0.00	73.24	0.00	(73.24)	0.00
716100	Rentals & Leases-General	0.00	386.40	0.00	386.40	0.00	(386.40)	0.00
717200	Other Professional Services-General	0.00	50.00	0.00	50.00	0.00	(50.00)	0.00
Subtotal: Non-Travel Support		0.00	9,472.82	0.00	9,472.82	0.00	(9,472.82)	0.00
*Total: 71 - Support (Travel & Non-Travel)		0.00	9,472.82	0.00	9,472.82	0.00	(9,472.82)	0.00
**Total Direct Cost Expenditures		0.00	11,040.67	0.00	11,040.67	0.00	(11,040.67)	0.00
760000	Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures		0.00	11,040.67	0.00	11,040.67	0.00	(11,040.67)	0.00
Revenue								
520000	Federal Appropriations	9,000.00	11,040.67	0.00	11,040.67	0.00	(2,040.67)	0.00
*Total: 52 - Appropriations		9,000.00	11,040.67	0.00	11,040.67	0.00	(2,040.67)	0.00
***Total Revenue		9,000.00	11,040.67	0.00	11,040.67	0.00	(2,040.67)	0.00

Grant: 11H421 - BI ACTIVATION OF ESTROGEN
 Fund: 11H368 - Activation of Estrogen Receptors

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Laudano, Andrew P
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBBCHM
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBBCAL - PI Andrew Laudano

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	10,040.47	10,023.05	0.00	10,023.05	0.00	17.42	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	1,800.00	0.00	1,800.00	0.00	(1,800.00)	0.00
61SNWS	College Work Study	0.00	450.00	0.00	450.00	0.00	(450.00)	0.00
*Total: 61 - Salaries and Wages		10,040.47	12,273.05	0.00	12,273.05	0.00	(2,232.58)	0.00
711200	Research Supplies	7,500.00	5,076.06	0.00	5,076.06	0.00	2,423.94	0.00
714030	Postage-Express Mail	0.00	49.50	0.00	49.50	0.00	(49.50)	0.00
716100	Rentals & Leases-General	0.00	61.44	0.00	61.44	0.00	(61.44)	0.00
717200	Other Professional Services-General	0.00	63.00	0.00	63.00	0.00	(63.00)	0.00
Subtotal: Non-Travel Support		7,500.00	5,250.00	0.00	5,250.00	0.00	2,250.00	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,500.00	5,250.00	0.00	5,250.00	0.00	2,250.00	0.00
**Total Direct Cost Expenditures		17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00
***Total Expenditures		17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00
Revenue								
520000	Federal Appropriations	17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00
*Total: 52 - Appropriations		17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00
***Total Revenue		17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00

Grant: 11H421 - BI ACTIVATION OF ESTROGEN
 Fund: 11H468 - Activation of Estrogen Receptors

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Laudano, Andrew P
 Sponsor: U S Department of Agriculture
 Resp Org: UBBCHM
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04
 CFDA #: 10.206

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBBCAL - PI Andrew Laudano

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	10,581.68	10,617.55	0.00	10,617.55	0.00	(35.87)	0.00
*Total: 61 - Salaries and Wages	10,581.68	10,617.55	0.00	10,617.55	0.00	(35.87)	0.00
710100 Out-of-State Travel	0.00	30.24	0.00	30.24	0.00	(30.24)	0.00
710305 Registration Fees-Other	0.00	90.00	0.00	90.00	0.00	(90.00)	0.00
Subtotal: Travel	0.00	120.24	0.00	120.24	0.00	(120.24)	0.00
711200 Research Supplies	3,500.00	4,750.07	0.00	4,750.07	0.00	(1,250.07)	0.00
714000 Postage-General	0.00	34.34	0.00	34.34	0.00	(34.34)	0.00
Subtotal: Non-Travel Support	3,500.00	4,784.41	0.00	4,784.41	0.00	(1,284.41)	0.00
*Total: 71 - Support (Travel & Non-Travel)	3,500.00	4,904.65	0.00	4,904.65	0.00	(1,404.65)	0.00
**Total Direct Cost Expenditures	14,081.68	15,522.20	0.00	15,522.20	0.00	(1,440.52)	0.00
***Total Expenditures	14,081.68	15,522.20	0.00	15,522.20	0.00	(1,440.52)	0.00
Revenue							
520000 Federal Appropriations	14,081.68	14,081.68	0.00	15,522.20	0.00	(1,440.52)	(1,440.52)
*Total: 52 - Appropriations	14,081.68	14,081.68	0.00	15,522.20	0.00	(1,440.52)	(1,440.52)
***Total Revenue	14,081.68	14,081.68	0.00	15,522.20	0.00	(1,440.52)	(1,440.52)

Grant: 11H422 - PB VEGETABLE BRASSICAS
 Fund: 11H269 - PB VEGETABLE BRASSICAS

Status: Inactive
 FMGR:

Type: Appropriations

PI Name: Kopsell, Dean A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBKD - PI Dean Kopsell

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	915.52	0.00	915.52	0.00	(915.52)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	650.00	0.00	650.00	0.00	(650.00)	0.00
61SNSH	Student Labor	0.00	24.00	0.00	24.00	0.00	(24.00)	0.00
61SNWS	College Work Study	0.00	215.55	0.00	215.55	0.00	(215.55)	0.00
*Total: 61 - Salaries and Wages		0.00	1,805.07	0.00	1,805.07	0.00	(1,805.07)	0.00
710100	Out-of-State Travel	0.00	2,200.26	0.00	2,200.26	0.00	(2,200.26)	0.00
710300	Conference Registration Fees	0.00	634.68	0.00	634.68	0.00	(634.68)	0.00
Subtotal: Travel		0.00	2,834.94	0.00	2,834.94	0.00	(2,834.94)	0.00
71	Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100	Supplies-General	0.00	298.67	0.00	298.67	0.00	(298.67)	0.00
711146	Supplies-Laboratory	0.00	17.00	0.00	17.00	0.00	(17.00)	0.00
711200	Research Supplies	0.00	1,154.04	0.00	1,154.04	0.00	(1,154.04)	0.00
713000	Printing & Copying-General	0.00	257.36	0.00	257.36	0.00	(257.36)	0.00
716000	Maintenance & Repairs-General	0.00	69.62	0.00	69.62	0.00	(69.62)	0.00
716006	Maint & Repairs-Electrical	0.00	0.00	0.00	0.00	0.00	0.00	0.00
717200	Other Professional Services-General	0.00	2,795.50	0.00	2,795.50	0.00	(2,795.50)	0.00
Subtotal: Non-Travel Support		0.00	4,592.19	0.00	4,592.19	0.00	(4,592.19)	0.00
*Total: 71 - Support (Travel & Non-Travel)		0.00	7,427.13	0.00	7,427.13	0.00	(7,427.13)	0.00
801	Non-Mandatory Transfers Out	8,100.00	0.00	0.00	0.00	0.00	8,100.00	0.00
801015	NonMand Tran Out-Cur ResTran Fnds	0.00	8,100.00	0.00	8,100.00	0.00	(8,100.00)	0.00
*Total: 7Z - Transfers Out		8,100.00	8,100.00	0.00	8,100.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		8,100.00	17,332.20	0.00	17,332.20	0.00	(9,232.20)	0.00
***Total Expenditures		8,100.00	17,332.20	0.00	17,332.20	0.00	(9,232.20)	0.00
Revenue								
520000	Federal Appropriations	17,100.00	17,332.20	0.00	17,332.20	0.00	(232.20)	0.00
*Total: 52 - Appropriations		17,100.00	17,332.20	0.00	17,332.20	0.00	(232.20)	0.00
***Total Revenue		17,100.00	17,332.20	0.00	17,332.20	0.00	(232.20)	0.00

Grant: 11H422 - PB VEGETABLE BRASSICAS
 Fund: 11H369 - Genetic and Environmental Influence

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Kopsell, Dean A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBDK - PI Dean Kopsell

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	6,912.64	6,900.58	0.00	6,900.58	0.00	12.06	0.00
61SNWS	College Work Study	0.00	52.88	0.00	52.88	0.00	(52.88)	0.00
*Total: 61 - Salaries and Wages		6,912.64	6,953.46	0.00	6,953.46	0.00	(40.82)	0.00
710100	Out-of-State Travel	0.00	492.38	0.00	492.38	0.00	(492.38)	0.00
710400	Student or Non-Emp Travel	0.00	347.38	0.00	347.38	0.00	(347.38)	0.00
Subtotal: Travel		0.00	839.76	0.00	839.76	0.00	(839.76)	0.00
711200	Research Supplies	9,000.00	1,768.69	0.00	1,768.69	0.00	7,231.31	0.00
717200	Other Professional Services-General	0.00	5,888.00	0.00	5,888.00	0.00	(5,888.00)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718014	Telecom-Telephone Equipment	0.00	55.00	0.00	55.00	0.00	(55.00)	0.00
Subtotal: Non-Travel Support		9,000.00	7,711.69	0.00	7,711.69	0.00	1,288.31	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	8,551.45	0.00	8,551.45	0.00	448.55	0.00
**Total Direct Cost Expenditures		15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00
***Total Expenditures		15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00
Revenue								
520000	Federal Appropriations	15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00
*Total: 52 - Appropriations		15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00
***Total Revenue		15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00

Grant: 11H422 - PB VEGETABLE BRASSICAS
 Fund: 11H469 - Genetic and Environmental Influence

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Kopsell, Dean A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPBDK - PI Dean Kopsell

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	7,285.26	6,971.24	0.00	6,971.24	0.00	314.02	0.00
61SNSH	Student Labor	0.00	1,606.50	0.00	1,606.50	0.00	(1,606.50)	0.00
61SNWS	College Work Study	0.00	342.98	0.00	342.98	0.00	(342.98)	0.00
*Total: 61 - Salaries and Wages		7,285.26	8,920.72	0.00	8,920.72	0.00	(1,635.46)	0.00
710100	Out-of-State Travel	0.00	584.00	0.00	584.00	0.00	(584.00)	0.00
710400	Student or Non-Emp Travel	0.00	302.68	0.00	302.68	0.00	(302.68)	0.00
Subtotal: Travel		0.00	886.68	0.00	886.68	0.00	(886.68)	0.00
711200	Research Supplies	9,000.00	4,747.35	0.00	4,747.35	0.00	4,252.65	0.00
713010	Printing & Copying-Publications	0.00	200.00	0.00	200.00	0.00	(200.00)	0.00
Subtotal: Non-Travel Support		9,000.00	4,947.35	0.00	4,947.35	0.00	4,052.65	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	5,834.03	0.00	5,834.03	0.00	3,165.97	0.00
**Total Direct Cost Expenditures		16,285.26	14,754.75	0.00	14,754.75	0.00	1,530.51	0.00
***Total Expenditures		16,285.26	14,754.75	0.00	14,754.75	0.00	1,530.51	0.00
Revenue								
520000	Federal Appropriations	16,285.26	16,285.26	0.00	14,754.75	0.00	1,530.51	1,530.51
*Total: 52 - Appropriations		16,285.26	16,285.26	0.00	14,754.75	0.00	1,530.51	1,530.51
***Total Revenue		16,285.26	16,285.26	0.00	14,754.75	0.00	1,530.51	1,530.51

Grant: 11H423 - RE RURAL ECONOMIC DEVELOPMENT
 Fund: 11R257 - RE RURAL ECONOMIC DEVELOPMENT

Status: Inactive
 FMGR:

Type: Appropriations

PI Name: Manalo, Alberto B
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBRECO
 FRAGRNT Start/End Date: 7/1/89 - 9/30/02

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBREAM - PI Alberto Manalo

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	805.19	0.00	805.19	0.00	(805.19)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	805.19	0.00	805.19	0.00	(805.19)	0.00
71	Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100	Supplies-General	0.00	1,036.30	0.00	1,036.30	0.00	(1,036.30)	0.00
711164	Supplies-Computer (Non Peripherals)	0.00	963.70	0.00	963.70	0.00	(963.70)	0.00
Subtotal: Non-Travel Support		0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
*Total: 71 - Support (Travel & Non-Travel)		0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
**Total Direct Cost Expenditures		0.00	2,805.19	0.00	2,805.19	0.00	(2,805.19)	0.00
***Total Expenditures		0.00	2,805.19	0.00	2,805.19	0.00	(2,805.19)	0.00
Revenue								
520000	Federal Appropriations	2,000.00	2,805.19	0.00	2,805.19	0.00	(805.19)	0.00
*Total: 52 - Appropriations		2,000.00	2,805.19	0.00	2,805.19	0.00	(805.19)	0.00
***Total Revenue		2,000.00	2,805.19	0.00	2,805.19	0.00	(805.19)	0.00

Grant: 11H424 - Fr Land Ethics
 Fund: 11H270 - Fr Land Ethics

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Carroll, John E
 Sponsor: U S Department of Agriculture
 Sponsor ID: NONE CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 10/1/01 - 9/30/04

Fund Information
 Effective Date: 06/01/200
 Term Date:
 Expend End Date:
 Rev Account:

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRJC - PI John Carroll

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,567.78	0.00	1,567.78	0.00	(1,567.78)	0.00
*Total: 61 - Salaries and Wages	0.00	1,567.78	0.00	1,567.78	0.00	(1,567.78)	0.00
710100 Out-of-State Travel	0.00	5,825.24	0.00	5,825.24	0.00	(5,825.24)	0.00
Subtotal: Travel	0.00	5,825.24	0.00	5,825.24	0.00	(5,825.24)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	1,173.90	0.00	1,173.90	0.00	(1,173.90)	0.00
711200 Research Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713030 Printing & Copying-Off Campus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	0.00	1,173.90	0.00	1,173.90	0.00	(1,173.90)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	6,999.14	0.00	6,999.14	0.00	(6,999.14)	0.00
**Total Direct Cost Expenditures	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00
***Total Expenditures	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00
Revenue							
520000 Federal Appropriations	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00
*Total: 52 - Appropriations	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00
***Total Revenue	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00

Grant: 11H424 - Fr Land Ethics
 Fund: 11H370 - Land Ethics and the College of Agri

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Carroll, John E
 Sponsor: U S Department of Agriculture
 Sponsor ID: NONE CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 10/1/01 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRJC - PI John Carroll

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	13,229.74	13,685.06	0.00	13,685.06	0.00	(455.32)	0.00
*Total: 61 - Salaries and Wages	13,229.74	13,685.06	0.00	13,685.06	0.00	(455.32)	0.00
710000 In-State Travel	0.00	122.96	0.00	122.96	0.00	(122.96)	0.00
710100 Out-of-State Travel	0.00	5,651.30	0.00	5,651.30	0.00	(5,651.30)	0.00
Subtotal: Travel	0.00	5,774.26	0.00	5,774.26	0.00	(5,774.26)	0.00
711100 Supplies-General	0.00	43.00	0.00	43.00	0.00	(43.00)	0.00
711200 Research Supplies	6,500.00	664.34	0.00	664.34	0.00	5,835.66	0.00
713000 Printing & Copying-General	0.00	7.90	0.00	7.90	0.00	(7.90)	0.00
713030 Printing & Copying-Off Campus	0.00	10.50	0.00	10.50	0.00	(10.50)	0.00
Subtotal: Non-Travel Support	6,500.00	725.74	0.00	725.74	0.00	5,774.26	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,500.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00
***Total Expenditures	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00
Revenue							
520000 Federal Appropriations	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00
*Total: 52 - Appropriations	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00
***Total Revenue	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00

Grant: 11H424 - Fr Land Ethics
 Fund: 11H470 - Land Ethics and the College of Agri

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Carroll, John E
 Sponsor: U S Department of Agriculture
 Sponsor ID: NONE CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 10/1/01 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRJC - PI John Carroll

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	13,950.10	14,028.40	0.00	14,028.40	0.00	(78.30)	0.00
*Total: 61 - Salaries and Wages		13,950.10	14,028.40	0.00	14,028.40	0.00	(78.30)	0.00
710000	In-State Travel	0.00	180.08	0.00	180.08	0.00	(180.08)	0.00
710100	Out-of-State Travel	0.00	2,555.86	0.00	2,555.86	0.00	(2,555.86)	0.00
710300	Conference Registration Fees	0.00	463.00	0.00	463.00	0.00	(463.00)	0.00
Subtotal: Travel		0.00	3,198.94	0.00	3,198.94	0.00	(3,198.94)	0.00
711200	Research Supplies	6,500.00	378.97	0.00	378.97	0.00	6,121.03	0.00
716155	Rentals-Film-Video	0.00	10.00	0.00	10.00	0.00	(10.00)	0.00
717200	Other Professional Services-General	0.00	3,262.09	0.00	3,262.09	0.00	(3,262.09)	0.00
Subtotal: Non-Travel Support		6,500.00	3,651.06	0.00	3,651.06	0.00	2,848.94	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,500.00	6,850.00	0.00	6,850.00	0.00	(350.00)	0.00
720000	Merit Based Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 72 - Student and/or Participant Support		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		20,450.10	20,878.40	0.00	20,878.40	0.00	(428.30)	0.00
***Total Expenditures		20,450.10	20,878.40	0.00	20,878.40	0.00	(428.30)	0.00
Revenue								
520000	Federal Appropriations	20,450.10	20,450.10	0.00	20,878.40	0.00	(428.30)	(428.30)
*Total: 52 - Appropriations		20,450.10	20,450.10	0.00	20,878.40	0.00	(428.30)	(428.30)
***Total Revenue		20,450.10	20,450.10	0.00	20,878.40	0.00	(428.30)	(428.30)

Grant: 11H437 - Modulating Expression of Plant Ethy
 Fund: 11H383 - Modulating expression of plant ethy

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Schaller, George Eric
 Sponsor: U S Department of Agriculture
 Sponsor ID: NONE CFDA #: 10.206
 Resp Org: UBBCMH
 FRAGRNT Start/End Date: 10/1/02 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBBCGS - PI G.Eric Schaller

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	2,066.16	3,617.74	0.00	3,617.74	0.00	(1,551.58)	0.00
*Total: 61 - Salaries and Wages		2,066.16	3,617.74	0.00	3,617.74	0.00	(1,551.58)	0.00
711200	Research Supplies	9,000.00	8,529.99	0.00	8,529.99	0.00	470.01	0.00
713000	Printing & Copying-General	0.00	49.00	0.00	49.00	0.00	(49.00)	0.00
714030	Postage-Express Mail	0.00	41.98	0.00	41.98	0.00	(41.98)	0.00
717200	Other Professional Services-General	0.00	173.04	0.00	173.04	0.00	(173.04)	0.00
Subtotal: Non-Travel Support		9,000.00	8,794.01	0.00	8,794.01	0.00	205.99	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	8,794.01	0.00	8,794.01	0.00	205.99	0.00
**Total Direct Cost Expenditures		11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00
***Total Expenditures		11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00
Revenue								
520000	Federal Appropriations	11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00
*Total: 52 - Appropriations		11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00
***Total Revenue		11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00

Grant: 11H451 - Reduction of Error in Rural & Agric
 Fund: 11R367 - Reduction of Error in Rural and Agr

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Robertson, Robert A
 Sponsor: U S Department of Agriculture
 Sponsor ID: NONE CFDA #: 10.206
 Resp Org: UBRECO
 FRAGRNT Start/End Date: 10/1/02 - 4/12/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBRERR - PI Robert Robertson

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200 Research Supplies	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
*Total: 71 - Support (Travel & Non-Travel)	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
**Total Direct Cost Expenditures	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
***Total Expenditures	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
Revenue							
520000 Federal Appropriations	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
*Total: 52 - Appropriations	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
***Total Revenue	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00

Grant: 11H458 - Improving Micronutrient Nutrition f
 Fund: 11H445 - Improving Micronutrient Nutrit 2004

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Fisher, Paul R
 Sponsor: U S Department of Agriculture
 Sponsor ID: NONE CFDA #: 10.206
 Resp Org: UBPBIO
 FRAGRNT Start/End Date: 10/1/03 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBPPBF - PI Paul Fisher

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	5,480.26	5,536.46	0.00	5,536.46	0.00	(56.20)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	1,000.01	0.00	1,000.01	0.00	(1,000.01)	0.00
61CPHX	Part Time Hourly	0.00	1,258.85	0.00	1,258.85	0.00	(1,258.85)	0.00
61SNSH	Student Labor	0.00	1,572.75	0.00	1,572.75	0.00	(1,572.75)	0.00
*Total: 61 - Salaries and Wages		5,480.26	9,368.07	0.00	9,368.07	0.00	(3,887.81)	0.00
710100	Out-of-State Travel	0.00	1,660.77	0.00	1,660.77	0.00	(1,660.77)	0.00
Subtotal: Travel		0.00	1,660.77	0.00	1,660.77	0.00	(1,660.77)	0.00
711100	Supplies-General	0.00	276.00	0.00	276.00	0.00	(276.00)	0.00
711200	Research Supplies	9,000.00	3,106.59	0.00	3,106.59	0.00	5,893.41	0.00
714010	Postage-Off Campus Mail Services	0.00	7.10	0.00	7.10	0.00	(7.10)	0.00
Subtotal: Non-Travel Support		9,000.00	3,389.69	0.00	3,389.69	0.00	5,610.31	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	5,050.46	0.00	5,050.46	0.00	3,949.54	0.00
**Total Direct Cost Expenditures		14,480.26	14,418.53	0.00	14,418.53	0.00	61.73	0.00
***Total Expenditures		14,480.26	14,418.53	0.00	14,418.53	0.00	61.73	0.00
Revenue								
520000	Federal Appropriations	14,480.26	14,480.26	0.00	14,418.53	0.00	61.73	61.73
*Total: 52 - Appropriations		14,480.26	14,480.26	0.00	14,418.53	0.00	61.73	61.73
***Total Revenue		14,480.26	14,480.26	0.00	14,418.53	0.00	61.73	61.73

Grant: 11MS26 - Fr Ms26 Forest Mammals
 Fund: 11M204 - Fr Ms26 Forest Mammals

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Litvaitis, John A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRJL - PI John Litvaitis

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,469.17	0.00	1,469.17	0.00	(1,469.17)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX	Part Time Hourly	0.00	1,200.00	0.00	1,200.00	0.00	(1,200.00)	0.00
*Total: 61 - Salaries and Wages		0.00	2,669.17	0.00	2,669.17	0.00	(2,669.17)	0.00
710000	In-State Travel	0.00	1,192.50	0.00	1,192.50	0.00	(1,192.50)	0.00
710100	Out-of-State Travel	0.00	1,156.18	0.00	1,156.18	0.00	(1,156.18)	0.00
710300	Conference Registration Fees	0.00	150.00	0.00	150.00	0.00	(150.00)	0.00
Subtotal: Travel		0.00	2,498.68	0.00	2,498.68	0.00	(2,498.68)	0.00
71	Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100	Supplies-General	0.00	5,538.12	0.00	5,538.12	0.00	(5,538.12)	0.00
711120	Supplies-Sets, Scene Shop & Paint	0.00	107.85	0.00	107.85	0.00	(107.85)	0.00
711132	Supplies-Software Incl Site License	0.00	138.00	0.00	138.00	0.00	(138.00)	0.00
713000	Printing & Copying-General	0.00	58.65	0.00	58.65	0.00	(58.65)	0.00
713015	Printing & Copying-Departmental	0.00	4.10	0.00	4.10	0.00	(4.10)	0.00
714005	Postage-Campus Mail Services	0.00	31.82	0.00	31.82	0.00	(31.82)	0.00
716063	Maint & Repairs-Computer Hardware	0.00	80.00	0.00	80.00	0.00	(80.00)	0.00
717200	Other Professional Services-General	0.00	288.00	0.00	288.00	0.00	(288.00)	0.00
718000	Telecom-General	0.00	17.23	0.00	17.23	0.00	(17.23)	0.00
718016	Telecom-Usage (Tolls)	0.00	37.55	0.00	37.55	0.00	(37.55)	0.00
Subtotal: Non-Travel Support		10,000.00	6,301.32	0.00	6,301.32	0.00	3,698.68	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	8,800.00	0.00	8,800.00	0.00	1,200.00	0.00
780100	Electricity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 78 - Utilities		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00
***Total Expenditures		10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00
Revenue								
520000	Federal Appropriations	10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00
*Total: 52 - Appropriations		10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00
***Total Revenue		10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00

Grant: 11MS26 - Fr Ms26 Forest Mammals
 Fund: 11M304 - Landscape Features NE Cottontails

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Litvaitis, John A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRJJ - PI John Litvaitis

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	11,093.15	11,073.83	0.00	11,073.83	0.00	19.32	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX	Part Time Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		11,093.15	13,073.87	0.00	13,073.87	0.00	(1,980.72)	0.00
710100	Out-of-State Travel	0.00	511.15	0.00	511.15	0.00	(511.15)	0.00
710300	Conference Registration Fees	0.00	350.00	0.00	350.00	0.00	(350.00)	0.00
Subtotal: Travel		0.00	861.15	0.00	861.15	0.00	(861.15)	0.00
711200	Research Supplies	9,000.00	7,199.27	0.00	7,199.27	0.00	1,800.73	0.00
713000	Printing & Copying-General	0.00	49.65	0.00	49.65	0.00	(49.65)	0.00
713005	Printing & Copying-Campus	0.00	34.27	0.00	34.27	0.00	(34.27)	0.00
713010	Printing & Copying-Publications	0.00	280.00	0.00	280.00	0.00	(280.00)	0.00
713015	Printing & Copying-Departmental	0.00	0.50	0.00	0.50	0.00	(0.50)	0.00
714000	Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005	Postage-Campus Mail Services	0.00	46.40	0.00	46.40	0.00	(46.40)	0.00
714030	Postage-Express Mail	0.00	25.88	0.00	25.88	0.00	(25.88)	0.00
716125	Rentals-Vehicles incl Marine	0.00	42.00	0.00	42.00	0.00	(42.00)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016	Telecom-Usage (Tolls)	0.00	10.21	0.00	10.21	0.00	(10.21)	0.00
718022	Telecom-Voice US Calling Card	0.00	74.19	0.00	74.19	0.00	(74.19)	0.00
718030	Telecom-Voice RE Wireless	0.00	129.98	0.00	129.98	0.00	(129.98)	0.00
719100	Membership Dues & Fees	0.00	242.00	0.00	242.00	0.00	(242.00)	0.00
Subtotal: Non-Travel Support		9,000.00	8,134.35	0.00	8,134.35	0.00	865.65	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	8,995.50	0.00	8,995.50	0.00	4.50	0.00
**Total Direct Cost Expenditures		20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00
***Total Expenditures		20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00
Revenue								
520000	Federal Appropriations	20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00
*Total: 52 - Appropriations		20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00
***Total Revenue		20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00

Grant: 11MS26 - Fr Ms26 Forest Mammals
 Fund: 11M404 - Landscape Features NE Cottontails

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Litvaitis, John A
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRJL - PI John Litvaitis

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	11,691.12	11,805.32	0.00	11,805.32	0.00	(114.20)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	4,000.08	0.00	4,000.08	0.00	(4,000.08)	0.00
61CPHX	Part Time Hourly	0.00	2,630.00	0.00	2,630.00	0.00	(2,630.00)	0.00
*Total: 61 - Salaries and Wages		11,691.12	18,435.40	0.00	18,435.40	0.00	(6,744.28)	0.00
710000	In-State Travel	0.00	195.25	0.00	195.25	0.00	(195.25)	0.00
710100	Out-of-State Travel	0.00	171.33	0.00	171.33	0.00	(171.33)	0.00
710200	Foreign Travel	0.00	791.69	0.00	791.69	0.00	(791.69)	0.00
710400	Student or Non-Emp Travel	0.00	1,797.55	0.00	1,797.55	0.00	(1,797.55)	0.00
Subtotal: Travel		0.00	2,955.82	0.00	2,955.82	0.00	(2,955.82)	0.00
711200	Research Supplies	8,000.00	1,384.75	0.00	1,384.75	0.00	6,615.25	0.00
713010	Printing & Copying-Publications	0.00	450.00	0.00	450.00	0.00	(450.00)	0.00
713015	Printing & Copying-Departmental	0.00	5.70	0.00	5.70	0.00	(5.70)	0.00
714000	Postage-General	0.00	118.87	0.00	118.87	0.00	(118.87)	0.00
716125	Rentals-Vehicles incl Marine	0.00	450.00	0.00	450.00	0.00	(450.00)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		8,000.00	2,409.32	0.00	2,409.32	0.00	5,590.68	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	5,365.14	0.00	5,365.14	0.00	2,634.86	0.00
**Total Direct Cost Expenditures		19,691.12	23,800.54	0.00	23,800.54	0.00	(4,109.42)	0.00
***Total Expenditures		19,691.12	23,800.54	0.00	23,800.54	0.00	(4,109.42)	0.00
Revenue								
520000	Federal Appropriations	19,691.12	19,691.12	0.00	23,800.54	0.00	(4,109.42)	(4,109.42)
*Total: 52 - Appropriations		19,691.12	19,691.12	0.00	23,800.54	0.00	(4,109.42)	(4,109.42)
***Total Revenue		19,691.12	19,691.12	0.00	23,800.54	0.00	(4,109.42)	(4,109.42)

Grant: 11MS30 - Fr Ms30 Riparian Zone Prot
 Fund: 11M207 - Fr Ms30 Riparian Zone Prot

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: McDowell, William H
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRWM - PI William Mcdowell

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	816.56	0.00	816.56	0.00	(816.56)	0.00
*Total: 61 - Salaries and Wages	0.00	816.56	0.00	816.56	0.00	(816.56)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	6,235.47	0.00	6,235.47	0.00	(6,235.47)	0.00
711164 Supplies-Computer (Non Peripherals)	0.00	2,312.00	0.00	2,312.00	0.00	(2,312.00)	0.00
713000 Printing & Copying-General	0.00	32.10	0.00	32.10	0.00	(32.10)	0.00
714000 Postage-General	0.00	5.67	0.00	5.67	0.00	(5.67)	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716000 Maintenance & Repairs-General	0.00	71.76	0.00	71.76	0.00	(71.76)	0.00
716100 Rentals & Leases-General	0.00	882.44	0.00	882.44	0.00	(882.44)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	0.00	9,539.44	0.00	9,539.44	0.00	(9,539.44)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	9,539.44	0.00	9,539.44	0.00	(9,539.44)	0.00
**Total Direct Cost Expenditures	0.00	10,356.00	0.00	10,356.00	0.00	(10,356.00)	0.00
***Total Expenditures	0.00	10,356.00	0.00	10,356.00	0.00	(10,356.00)	0.00
Revenue							
520000 Federal Appropriations	9,000.00	10,356.00	0.00	10,356.00	0.00	(1,356.00)	0.00
*Total: 52 - Appropriations	9,000.00	10,356.00	0.00	10,356.00	0.00	(1,356.00)	0.00
***Total Revenue	9,000.00	10,356.00	0.00	10,356.00	0.00	(1,356.00)	0.00

Grant: 11MS30 - Fr Ms30 Riparian Zone Prot
 Fund: 11M307 - Organic Matter Supply on Forest Soi

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: McDowell, William H
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRWM - PI William Mcdowell

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	6,165.80	6,155.10	0.00	6,155.10	0.00	10.70	0.00
613N30	Graduate Research Assistant	0.00	1,721.95	0.00	1,721.95	0.00	(1,721.95)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	4,000.03	0.00	4,000.03	0.00	(4,000.03)	0.00
*Total: 61 - Salaries and Wages		6,165.80	11,877.08	0.00	11,877.08	0.00	(5,711.28)	0.00
711200	Research Supplies	9,000.00	5,699.46	0.00	5,699.46	0.00	3,300.54	0.00
714000	Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005	Postage-Campus Mail Services	0.00	2.62	0.00	2.62	0.00	(2.62)	0.00
716100	Rentals & Leases-General	0.00	1,297.93	0.00	1,297.93	0.00	(1,297.93)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		9,000.00	7,000.01	0.00	7,000.01	0.00	1,999.99	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	7,000.01	0.00	7,000.01	0.00	1,999.99	0.00
**Total Direct Cost Expenditures		15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00
***Total Expenditures		15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00
Revenue								
520000	Federal Appropriations	15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00
*Total: 52 - Appropriations		15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00
***Total Revenue		15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00

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University of New Hampshire
 Grant Summary Report as of Fiscal Year: 2014 Fiscal Period: 06
 Report Includes P2 Funds for Grants with Status of I

Grant: 11MS31 - Fr Ms31 Land Use/Nne & Ny
 Fund: 11M208 - Fr Ms31 Land Use/Nne & Ny

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Howard, Theodore E
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRTH - PI Theodore Howard

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	3,285.00	0.00	3,285.00	0.00	(3,285.00)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	3,285.00	0.00	3,285.00	0.00	(3,285.00)	0.00
710000	In-State Travel	0.00	33.48	0.00	33.48	0.00	(33.48)	0.00
710100	Out-of-State Travel	0.00	443.86	0.00	443.86	0.00	(443.86)	0.00
710400	Student or Non-Emp Travel	0.00	90.00	0.00	90.00	0.00	(90.00)	0.00
Subtotal: Travel		0.00	567.34	0.00	567.34	0.00	(567.34)	0.00
71	Support	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
711100	Supplies-General	0.00	745.36	0.00	745.36	0.00	(745.36)	0.00
714030	Postage-Express Mail	0.00	11.06	0.00	11.06	0.00	(11.06)	0.00
718000	Telecom-General	0.00	28.47	0.00	28.47	0.00	(28.47)	0.00
718016	Telecom-Usage (Tolls)	0.00	48.65	0.00	48.65	0.00	(48.65)	0.00
719100	Membership Dues & Fees	0.00	279.01	0.00	279.01	0.00	(279.01)	0.00
Subtotal: Non-Travel Support		7,500.00	1,112.55	0.00	1,112.55	0.00	6,387.45	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,500.00	1,679.89	0.00	1,679.89	0.00	5,820.11	0.00
**Total Direct Cost Expenditures		7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00
***Total Expenditures		7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00
Revenue								
520000	Federal Appropriations	7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00
*Total: 52 - Appropriations		7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00
***Total Revenue		7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00

Grant: 11MS31 - Fr Ms31 Land Use/Nne & Ny
 Fund: 11M308 - Transborder Forestry Relations 2003

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Howard, Theodore E	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	07/15/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	CFDA #:	10.206	Term Date:	IDC Rate Code:
Resp Org:	UBNRES	Expend End Date:		IDC Dist From Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/04	Rev Account:	520000	Fund Type Level 2	P2

Org: UBNRTH - PI Theodore Howard

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15	Fac Tenure Track AAUP (UNH)	13,165.25	12,984.80	0.00	12,984.80	0.00	180.45
613P90	*OBS*Grad Summer Appoint-Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)
61CPHS	*OBS*[NSH] Non-Status - Shift	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX	Part Time Hourly	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		13,165.25	14,984.84	0.00	14,984.84	0.00	(1,819.59)
710000	In-State Travel	0.00	75.30	0.00	75.30	0.00	(75.30)
710100	Out-of-State Travel	0.00	594.14	0.00	594.14	0.00	(594.14)
710300	Conference Registration Fees	0.00	95.00	0.00	95.00	0.00	(95.00)
710400	Student or Non-Emp Travel	0.00	323.60	0.00	323.60	0.00	(323.60)
Subtotal: Travel		0.00	1,088.04	0.00	1,088.04	0.00	(1,088.04)
711100	Supplies-General	0.00	3.00	0.00	3.00	0.00	(3.00)
711200	Research Supplies	4,500.00	126.11	0.00	126.11	0.00	4,373.89
713000	Printing & Copying-General	0.00	0.00	0.00	0.00	0.00	0.00
713005	Printing & Copying-Campus	0.00	882.94	0.00	882.94	0.00	(882.94)
713100	Centralized Campus Printing	0.00	0.00	0.00	0.00	0.00	0.00
714000	Postage-General	0.00	141.62	0.00	141.62	0.00	(141.62)
714005	Postage-Campus Mail Services	0.00	633.57	0.00	633.57	0.00	(633.57)
714030	Postage-Express Mail	0.00	7.25	0.00	7.25	0.00	(7.25)
716100	Rentals & Leases-General	0.00	0.00	0.00	0.00	0.00	0.00
716125	Rentals-Vehicles incl Marine	0.00	140.82	0.00	140.82	0.00	(140.82)
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00
718016	Telecom-Usage (Tolls)	0.00	7.05	0.00	7.05	0.00	(7.05)
719100	Membership Dues & Fees	0.00	201.50	0.00	201.50	0.00	(201.50)
Subtotal: Non-Travel Support		4,500.00	2,143.86	0.00	2,143.86	0.00	2,356.14
*Total: 71 - Support (Travel & Non-Travel)		4,500.00	3,231.90	0.00	3,231.90	0.00	1,268.10
**Total Direct Cost Expenditures		17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)
***Total Expenditures		17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)
Revenue							
520000	Federal Appropriations	17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)
*Total: 52 - Appropriations		17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)

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University of New Hampshire
 Grant Summary Report as of Fiscal Year: 2014 Fiscal Period: 06
 Report Includes P2 Funds for Grants with Status of I

Grant: 11MS31 - Fr Ms31 Land Use/Nne & Ny
 Fund: 11M308 - Transborder Forestry Relations 2003

Status: Inactive
 FMGR: Brownell, Donna J
 Type: Appropriations

PI Name: Howard, Theodore E
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRTH - PI Theodore Howard

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
***Total Revenue	17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)	0.00

Grant: 11MS31 - Fr Ms31 Land Use/Nne & Ny
 Fund: 11M408 - Transborder Forestry Relations 2004

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Howard, Theodore E
 Sponsor: U S Department of Agriculture
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04
 CFDA #: 10.206

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000
Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRTH - PI Theodore Howard

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	13,667.19	13,785.32	0.00	13,785.32	0.00	(118.13)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	3,000.04	0.00	3,000.04	0.00	(3,000.04)	0.00
61SNSH	Student Labor	0.00	3,070.37	0.00	3,070.37	0.00	(3,070.37)	0.00
*Total: 61 - Salaries and Wages		13,667.19	19,855.73	0.00	19,855.73	0.00	(6,188.54)	0.00
711200	Research Supplies	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
713100	Centralized Campus Printing	0.00	515.59	0.00	515.59	0.00	(515.59)	0.00
714000	Postage-General	0.00	38.67	0.00	38.67	0.00	(38.67)	0.00
716100	Rentals & Leases-General	0.00	200.00	0.00	200.00	0.00	(200.00)	0.00
716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		4,000.00	754.26	0.00	754.26	0.00	3,245.74	0.00
*Total: 71 - Support (Travel & Non-Travel)		4,000.00	754.26	0.00	754.26	0.00	3,245.74	0.00
**Total Direct Cost Expenditures		17,667.19	20,609.99	0.00	20,609.99	0.00	(2,942.80)	0.00
***Total Expenditures		17,667.19	20,609.99	0.00	20,609.99	0.00	(2,942.80)	0.00
Revenue								
520000	Federal Appropriations	17,667.19	17,667.19	0.00	20,609.99	0.00	(2,942.80)	(2,942.80)
*Total: 52 - Appropriations		17,667.19	17,667.19	0.00	20,609.99	0.00	(2,942.80)	(2,942.80)
***Total Revenue		17,667.19	17,667.19	0.00	20,609.99	0.00	(2,942.80)	(2,942.80)

Grant: 11MS38 - Fr Ecol Reserves Policy Contxt
 Fund: 11M213 - Fr Ecol Reserves Policy Contxt

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Becker, Mimi Larsen	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	05/04/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	Term Date:		IDC Rate Code:	USNH
CFDA #:	10.206	Expend End Date:		IDC Dist From Code:	
Resp Org:	UBNRES	Rev Account:	520000	Fund Type Level 2	P2
FRAGRNT Start/End Date:	7/1/89 - 9/30/02				

Org: UBNRML - PI Mimi Becker

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	28,500.00	0.00	0.00	0.00	0.00	28,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	22,272.92	0.00	22,272.92	0.00	(22,272.92)	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
*Total: 61 - Salaries and Wages	28,500.00	24,272.92	0.00	24,272.92	0.00	4,227.08	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100 Supplies-General	0.00	6,877.86	0.00	6,877.86	0.00	(6,877.86)	0.00
713000 Printing & Copying-General	0.00	17.30	0.00	17.30	0.00	(17.30)	0.00
714000 Postage-General	0.00	6.58	0.00	6.58	0.00	(6.58)	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
719125 Licenses/Professional Fees	0.00	103.00	0.00	103.00	0.00	(103.00)	0.00
Subtotal: Non-Travel Support	7,000.00	7,004.74	0.00	7,004.74	0.00	(4.74)	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	7,004.74	0.00	7,004.74	0.00	(4.74)	0.00
**Total Direct Cost Expenditures	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00
***Total Expenditures	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00
Revenue							
520000 Federal Appropriations	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00
*Total: 52 - Appropriations	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00
***Total Revenue	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00

Grant: 11MS40 - Fr Ecol Reserves Vascular Plts
 Fund: 11M215 - Fr Ecol Reserves Vascular Plts

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Eckert, Robert T
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRBE - PI Robert Eckert

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	50,449.26	0.00	50,449.26	0.00	(50,449.26)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	4,000.00	0.00	4,000.00	0.00	(4,000.00)	0.00
61SNSH Student Labor	0.00	1,997.50	0.00	1,997.50	0.00	(1,997.50)	0.00
61SNWS College Work Study	0.00	1,808.00	0.00	1,808.00	0.00	(1,808.00)	0.00
*Total: 61 - Salaries and Wages	65,000.00	58,254.76	0.00	58,254.76	0.00	6,745.24	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	641.18	0.00	641.18	0.00	(641.18)	0.00
710400 Student or Non-Emp Travel	0.00	2,032.33	0.00	2,032.33	0.00	(2,032.33)	0.00
Subtotal: Travel	0.00	2,673.51	0.00	2,673.51	0.00	(2,673.51)	0.00
71 Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100 Supplies-General	0.00	40.69	0.00	40.69	0.00	(40.69)	0.00
713000 Printing & Copying-General	0.00	73.67	0.00	73.67	0.00	(73.67)	0.00
714000 Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005 Postage-Campus Mail Services	0.00	18.46	0.00	18.46	0.00	(18.46)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	7,000.00	132.82	0.00	132.82	0.00	6,867.18	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	2,806.33	0.00	2,806.33	0.00	4,193.67	0.00
**Total Direct Cost Expenditures	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00
Revenue							
520000 Federal Appropriations	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00
*Total: 52 - Appropriations	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00
***Total Revenue	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00

Grant: 11MS40 - Fr Ecol Reserves Vascular Plts
 Fund: 11M315 - Disturbance Regines & Succession in

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Eckert, Robert T	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	07/15/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	Term Date:		IDC Rate Code:	USNH
CFDA #:	10.206	Expend End Date:		IDC Dist From Code:	
Resp Org:	UBNRES	Rev Account:	520000	Fund Type Level 2	P2
FRAGRNT Start/End Date:	7/1/89 - 9/30/04				

Org: UBNRBE - PI Robert Eckert

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	17,361.95	17,959.47	0.00	17,959.47	0.00	(597.52)	0.00
613N30 Graduate Research Assistant	0.00	1,763.29	0.00	1,763.29	0.00	(1,763.29)	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	3,000.08	0.00	3,000.08	0.00	(3,000.08)	0.00
61SNSH Student Labor	0.00	417.50	0.00	417.50	0.00	(417.50)	0.00
61SNWS College Work Study	0.00	1,849.51	0.00	1,849.51	0.00	(1,849.51)	0.00
*Total: 61 - Salaries and Wages	17,361.95	24,989.85	0.00	24,989.85	0.00	(7,627.90)	0.00
710000 In-State Travel	0.00	90.36	0.00	90.36	0.00	(90.36)	0.00
710400 Student or Non-Emp Travel	0.00	413.82	0.00	413.82	0.00	(413.82)	0.00
Subtotal: Travel	0.00	504.18	0.00	504.18	0.00	(504.18)	0.00
711200 Research Supplies	5,000.00	2,794.67	0.00	2,794.67	0.00	2,205.33	0.00
713000 Printing & Copying-General	0.00	47.02	0.00	47.02	0.00	(47.02)	0.00
713030 Printing & Copying-Off Campus	0.00	1.70	0.00	1.70	0.00	(1.70)	0.00
714000 Postage-General	0.00	8.57	0.00	8.57	0.00	(8.57)	0.00
714005 Postage-Campus Mail Services	0.00	23.37	0.00	23.37	0.00	(23.37)	0.00
717200 Other Professional Services-General	0.00	624.00	0.00	624.00	0.00	(624.00)	0.00
Subtotal: Non-Travel Support	5,000.00	3,499.33	0.00	3,499.33	0.00	1,500.67	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	4,003.51	0.00	4,003.51	0.00	996.49	0.00
**Total Direct Cost Expenditures	22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00
***Total Expenditures	22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00
Revenue							
520000 Federal Appropriations	22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00
*Total: 52 - Appropriations	22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00
***Total Revenue	22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00

Grant: 11MS40 - Fr Ecol Reserves Vascular Plts
 Fund: 11M415 - Disturbance Regines & Succession in

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name:	Eckert, Robert T	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	11/07/200	IDC Basis Code:	Equipment Vesting
Sponsor ID:	None	Term Date:		IDC Rate Code:	USNH
Resp Org:	UBNRES	CFDA #:	10.206	IDC Dist From Code:	
FRAGRNT Start/End Date:	7/1/89 - 9/30/04	Expend End Date:		IDC Rate Code:	
		Rev Account:	520000	Fund Type Level 2	P2

Org: UBNRBE - PI Robert Eckert

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	24,493.05	24,662.05	0.00	24,662.05	0.00	(169.00)	0.00
613N30 Graduate Research Assistant	0.00	3,854.37	0.00	3,854.37	0.00	(3,854.37)	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX Part Time Hourly	0.00	600.00	0.00	600.00	0.00	(600.00)	0.00
*Total: 61 - Salaries and Wages	24,493.05	31,116.46	0.00	31,116.46	0.00	(6,623.41)	0.00
710300 Conference Registration Fees	0.00	510.00	0.00	510.00	0.00	(510.00)	0.00
Subtotal: Travel	0.00	510.00	0.00	510.00	0.00	(510.00)	0.00
711200 Research Supplies	6,500.00	2,461.77	0.00	2,461.77	0.00	4,038.23	0.00
713030 Printing & Copying-Off Campus	0.00	132.00	0.00	132.00	0.00	(132.00)	0.00
714000 Postage-General	0.00	10.55	0.00	10.55	0.00	(10.55)	0.00
714010 Postage-Off Campus Mail Services	0.00	23.67	0.00	23.67	0.00	(23.67)	0.00
716060 Maint & Repairs-Computer Software	0.00	500.00	0.00	500.00	0.00	(500.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	6,500.00	3,127.99	0.00	3,127.99	0.00	3,372.01	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,500.00	3,637.99	0.00	3,637.99	0.00	2,862.01	0.00
**Total Direct Cost Expenditures	30,993.05	34,754.45	0.00	34,754.45	0.00	(3,761.40)	0.00
***Total Expenditures	30,993.05	34,754.45	0.00	34,754.45	0.00	(3,761.40)	0.00
Revenue							
520000 Federal Appropriations	30,993.05	30,993.05	0.00	34,754.45	0.00	(3,761.40)	(3,761.40)
*Total: 52 - Appropriations	30,993.05	30,993.05	0.00	34,754.45	0.00	(3,761.40)	(3,761.40)
***Total Revenue	30,993.05	30,993.05	0.00	34,754.45	0.00	(3,761.40)	(3,761.40)

Grant: 11MS45 - Fr Forest Stream Food Webs
 Fund: 11M220 - Fr Forest Stream Food Webs

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Babbitt, Kimberly J
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRKB - PI Kimberly Babbitt

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures							
61 Salaries and Wages	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	21,241.97	0.00	21,241.97	0.00	(21,241.97)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613P90 *OBS*Grad Summer Appoint-Research	0.00	4,250.00	0.00	4,250.00	0.00	(4,250.00)	0.00
61CPHX Part Time Hourly	0.00	2,878.00	0.00	2,878.00	0.00	(2,878.00)	0.00
61SNSH Student Labor	0.00	4,000.00	0.00	4,000.00	0.00	(4,000.00)	0.00
61SNWS College Work Study	0.00	25.50	0.00	25.50	0.00	(25.50)	0.00
*Total: 61 - Salaries and Wages	27,000.00	32,395.47	0.00	32,395.47	0.00	(5,395.47)	0.00
71 Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100 Supplies-General	0.00	1,818.73	0.00	1,818.73	0.00	(1,818.73)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	9,000.00	1,818.73	0.00	1,818.73	0.00	7,181.27	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	1,818.73	0.00	1,818.73	0.00	7,181.27	0.00
**Total Direct Cost Expenditures	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00
***Total Expenditures	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00
Revenue							
520000 Federal Appropriations	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00
*Total: 52 - Appropriations	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00
***Total Revenue	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00

Grant: 11MS45 - Fr Forest Stream Food Webs
 Fund: 11M320 - Direct and Indirect Effects of Dif

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Babbitt, Kimberly J
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/03

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRKB - PI Kimberly Babbitt

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	9,383.49	9,367.23	0.00	9,367.23	0.00	16.26	0.00
613N30	Graduate Research Assistant	0.00	1,721.95	0.00	1,721.95	0.00	(1,721.95)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	3,992.05	0.00	3,992.05	0.00	(3,992.05)	0.00
61SNSH	Student Labor	0.00	5,176.00	0.00	5,176.00	0.00	(5,176.00)	0.00
61SNWS	College Work Study	0.00	2,159.56	0.00	2,159.56	0.00	(2,159.56)	0.00
*Total: 61 - Salaries and Wages		9,383.49	22,416.79	0.00	22,416.79	0.00	(13,033.30)	0.00
711200	Research Supplies	9,000.00	1,711.83	0.00	1,711.83	0.00	7,288.17	0.00
716000	Maintenance & Repairs-General	0.00	32.64	0.00	32.64	0.00	(32.64)	0.00
719100	Membership Dues & Fees	0.00	392.00	0.00	392.00	0.00	(392.00)	0.00
Subtotal: Non-Travel Support		9,000.00	2,136.47	0.00	2,136.47	0.00	6,863.53	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	2,136.47	0.00	2,136.47	0.00	6,863.53	0.00
**Total Direct Cost Expenditures		18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00
***Total Expenditures		18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00
Revenue								
520000	Federal Appropriations	18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00
*Total: 52 - Appropriations		18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00
***Total Revenue		18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00

Grant: 11MS46 - FR ENERGY BALANCE OF WILDLIFE
 Fund: 11M221 - FR ENERGY BALANCE OF WILDLIFE

Status: Inactive
 FMGR:

Type: Appropriations

PI Name: Pekins, Peter J
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRPP - PI Peter Pekins

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
61	Salaries and Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,390.24	0.00	1,390.24	0.00	(1,390.24)	0.00
611PXM	*OBS*[NSE] Supplemental-Other-Misc	0.00	11,018.34	0.00	11,018.34	0.00	(11,018.34)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
61SNSH	Student Labor	0.00	5,314.00	0.00	5,314.00	0.00	(5,314.00)	0.00
61SNWS	College Work Study	0.00	801.60	0.00	801.60	0.00	(801.60)	0.00
*Total: 61 - Salaries and Wages		0.00	20,524.18	0.00	20,524.18	0.00	(20,524.18)	0.00
71	Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100	Supplies-General	0.00	6,866.04	0.00	6,866.04	0.00	(6,866.04)	0.00
713000	Printing & Copying-General	0.00	161.75	0.00	161.75	0.00	(161.75)	0.00
713015	Printing & Copying-Departmental	0.00	3.50	0.00	3.50	0.00	(3.50)	0.00
713030	Printing & Copying-Off Campus	0.00	0.90	0.00	0.90	0.00	(0.90)	0.00
714005	Postage-Campus Mail Services	0.00	17.60	0.00	17.60	0.00	(17.60)	0.00
714030	Postage-Express Mail	0.00	304.22	0.00	304.22	0.00	(304.22)	0.00
716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	11.12	0.00	11.12	0.00	(11.12)	0.00
716100	Rentals & Leases-General	0.00	129.00	0.00	129.00	0.00	(129.00)	0.00
717200	Other Professional Services-General	0.00	698.00	0.00	698.00	0.00	(698.00)	0.00
718000	Telecom-General	0.00	120.23	0.00	120.23	0.00	(120.23)	0.00
718016	Telecom-Usage (Tolls)	0.00	126.40	0.00	126.40	0.00	(126.40)	0.00
719005	Business Meals-Group or Class Meals	0.00	76.25	0.00	76.25	0.00	(76.25)	0.00
71C615	Insurance-Vehicle	0.00	59.00	0.00	59.00	0.00	(59.00)	0.00
Subtotal: Non-Travel Support		0.00	8,574.01	0.00	8,574.01	0.00	(8,574.01)	0.00
*Total: 71 - Support (Travel & Non-Travel)		0.00	8,574.01	0.00	8,574.01	0.00	(8,574.01)	0.00
78	Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
780100	Electricity	0.00	309.50	0.00	309.50	0.00	(309.50)	0.00
*Total: 78 - Utilities		0.00	309.50	0.00	309.50	0.00	(309.50)	0.00
**Total Direct Cost Expenditures		0.00	29,407.69	0.00	29,407.69	0.00	(29,407.69)	0.00
***Total Expenditures		0.00	29,407.69	0.00	29,407.69	0.00	(29,407.69)	0.00
Revenue								
520000	Federal Appropriations	15,000.00	29,407.69	0.00	29,407.69	0.00	(14,407.69)	0.00
*Total: 52 - Appropriations		15,000.00	29,407.69	0.00	29,407.69	0.00	(14,407.69)	0.00

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University of New Hampshire
 Grant Summary Report as of Fiscal Year: 2014 Fiscal Period: 06
 Report Includes P2 Funds for Grants with Status of I

Grant: 11MS46 - FR ENERGY BALANCE OF WILDLIFE
 Fund: 11M221 - FR ENERGY BALANCE OF WILDLIFE

Status: Inactive
 FMGR:

Type: Appropriations

PI Name: Pekins, Peter J
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 05/04/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRPP - PI Peter Pekins

	ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
***Total Revenue	15,000.00	29,407.69	0.00	29,407.69	0.00	(14,407.69)	0.00

Grant: 11MS46 - FR ENERGY BALANCE OF WILDLIFE
 Fund: 11M321 - Energy Balance of Wildlife in NE Fo

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Pekins, Peter J
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 07/15/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRPP - PI Peter Pekins

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	10,498.09	10,479.84	0.00	10,479.84	0.00	18.25	0.00
613N30	Graduate Research Assistant	0.00	1,721.95	0.00	1,721.95	0.00	(1,721.95)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX	Part Time Hourly	0.00	184.00	0.00	184.00	0.00	(184.00)	0.00
61SNSH	Student Labor	0.00	1,659.00	0.00	1,659.00	0.00	(1,659.00)	0.00
61SNWS	College Work Study	0.00	549.45	0.00	549.45	0.00	(549.45)	0.00
*Total: 61 - Salaries and Wages		10,498.09	16,594.28	0.00	16,594.28	0.00	(6,096.19)	0.00
711100	Supplies-General	0.00	2,658.72	0.00	2,658.72	0.00	(2,658.72)	0.00
711200	Research Supplies	11,700.00	4,643.14	0.00	4,643.14	0.00	7,056.86	0.00
713000	Printing & Copying-General	0.00	116.60	0.00	116.60	0.00	(116.60)	0.00
713005	Printing & Copying-Campus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713015	Printing & Copying-Departmental	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
714000	Postage-General	0.00	5.30	0.00	5.30	0.00	(5.30)	0.00
714005	Postage-Campus Mail Services	0.00	13.22	0.00	13.22	0.00	(13.22)	0.00
714030	Postage-Express Mail	0.00	68.75	0.00	68.75	0.00	(68.75)	0.00
716100	Rentals & Leases-General	0.00	159.45	0.00	159.45	0.00	(159.45)	0.00
717200	Other Professional Services-General	0.00	610.26	0.00	610.26	0.00	(610.26)	0.00
717210	Oth Prof Ser-Honoraria	0.00	857.14	0.00	857.14	0.00	(857.14)	0.00
718000	Telecom-General	0.00	36.80	0.00	36.80	0.00	(36.80)	0.00
718016	Telecom-Usage (Tolls)	0.00	6.20	0.00	6.20	0.00	(6.20)	0.00
Subtotal: Non-Travel Support		11,700.00	9,215.58	0.00	9,215.58	0.00	2,484.42	0.00
*Total: 71 - Support (Travel & Non-Travel)		11,700.00	9,215.58	0.00	9,215.58	0.00	2,484.42	0.00
780100	Electricity	300.00	391.97	0.00	391.97	0.00	(91.97)	0.00
*Total: 78 - Utilities		300.00	391.97	0.00	391.97	0.00	(91.97)	0.00
**Total Direct Cost Expenditures		22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00
***Total Expenditures		22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00
Revenue								
520000	Federal Appropriations	22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00
*Total: 52 - Appropriations		22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00
***Total Revenue		22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00

Grant: 11MS46 - FR ENERGY BALANCE OF WILDLIFE
 Fund: 11M421 - Energy Balance of Wildlife in NE Fo

Status: Inactive
 FMGR: Brownell, Donna J

Type: Appropriations

PI Name: Pekins, Peter J
 Sponsor: U S Department of Agriculture
 Sponsor ID: None CFDA #: 10.206
 Resp Org: UBNRES
 FRAGRNT Start/End Date: 7/1/89 - 9/30/04

Fund Information
 Effective Date: 11/07/200
 Term Date:
 Expend End Date:
 Rev Account: 520000

Fund Indirect Cost Information
 IDC Basis Code:
 IDC Rate Code:
 IDC Dist From Code:
 Fund Type Level 2 P2

Budget Controls
 Equipment Vesting
 STDBUD
 USNH

Org: UBNRPP - PI Peter Pekins

		ITD Original Budget	ITD Adjusted Budget	Period to Date Activity	ITD Activity	ITD Commitments	ITD Orig Bud Avail	ITD Adj Bud Avail
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	11,064.00	11,107.14	0.00	11,107.14	0.00	(43.14)	0.00
613P90	*OBS*Grad Summer Appoint-Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61SNSH	Student Labor	0.00	528.00	0.00	528.00	0.00	(528.00)	0.00
*Total: 61 - Salaries and Wages		11,064.00	13,635.18	0.00	13,635.18	0.00	(2,571.18)	0.00
711200	Research Supplies	10,000.00	2,349.35	0.00	2,349.35	0.00	7,650.65	0.00
713015	Printing & Copying-Departmental	0.00	182.75	0.00	182.75	0.00	(182.75)	0.00
714000	Postage-General	0.00	14.01	0.00	14.01	0.00	(14.01)	0.00
716100	Rentals & Leases-General	0.00	401.27	0.00	401.27	0.00	(401.27)	0.00
717200	Other Professional Services-General	0.00	6,149.02	0.00	6,149.02	0.00	(6,149.02)	0.00
718000	Telecom-General	0.00	17.90	0.00	17.90	0.00	(17.90)	0.00
718008	Telecom-Internet Services	0.00	45.95	0.00	45.95	0.00	(45.95)	0.00
Subtotal: Non-Travel Support		10,000.00	9,160.25	0.00	9,160.25	0.00	839.75	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	9,160.25	0.00	9,160.25	0.00	839.75	0.00
780100	Electricity	0.00	228.04	0.00	228.04	0.00	(228.04)	0.00
*Total: 78 - Utilities		0.00	228.04	0.00	228.04	0.00	(228.04)	0.00
**Total Direct Cost Expenditures		21,064.00	23,023.47	0.00	23,023.47	0.00	(1,959.47)	0.00
***Total Expenditures		21,064.00	23,023.47	0.00	23,023.47	0.00	(1,959.47)	0.00
Revenue								
520000	Federal Appropriations	21,064.00	21,064.00	0.00	23,023.47	0.00	(1,959.47)	(1,959.47)
*Total: 52 - Appropriations		21,064.00	21,064.00	0.00	23,023.47	0.00	(1,959.47)	(1,959.47)
***Total Revenue		21,064.00	21,064.00	0.00	23,023.47	0.00	(1,959.47)	(1,959.47)