

Grant 63E064 - Concord Science Project
Fund 63E064 - Concord Science Project

Status: Inactive
FMGR: Tomkiewicz, Warren C

Type: Grant

PI: Tomkiewicz, Warren C
Sponsor: NH Department of Education
Sponsor ID: NONE
Resp Org: PANSTW
FRAGRNT Start/End Date: 08/01/1998 - 08/31/1999

CFDA #: 84.281

Fund Information
Effective Date: 12/30/2001
Term Date:
Expend End Date:
Rev Account: 530100

Fund Indirect Cost Information
IDC Basis Code: TDC
IDC Rate Code: USED 8.00 %
IDC Dist To Code: PSCDST

Budget Controls
Equipment Vesting
Idc Waiver
NHTEN
UNKNOWN
NO

Org PANSTW - Nat. Science Grant-Tomkiewicz W

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPEU [NSE] Supplemental	0.00	0.00	0.00	7,050.00	0.00	(7,050.00)	(7,050.00)
61CPEX [NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00	1,550.00	0.00	(1,550.00)	(1,550.00)
61U000 Salary Offset Account	0.00	8,600.00	0.00	0.00	0.00	0.00	8,600.00
*Total: 61 - Salaries and Wages	0.00	8,600.00	0.00	8,600.00	0.00	(8,600.00)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	722.40	0.00	722.40	0.00	(722.40)	0.00
*Total: 65 - Fringe Benefits	0.00	722.40	0.00	722.40	0.00	(722.40)	0.00
7172 Other Professional Services	0.00	0.00	0.00	9,350.00	0.00	(9,350.00)	(9,350.00)
71CZ Other Expenses-Deductions	0.00	9,500.00	0.00	0.00	0.00	0.00	9,500.00
*Total: 71 - Support	0.00	9,500.00	0.00	9,350.00	0.00	(9,350.00)	150.00
**Total Direct Cost Expenditures	0.00	18,822.40	0.00	18,672.40	0.00	(18,672.40)	150.00
7603 F&A Expenditures	0.00	1,505.79	0.00	1,493.63	0.00	(1,493.63)	12.16
*Total: 76 - F&A and Internal Allocations	0.00	1,505.79	0.00	1,493.63	0.00	(1,493.63)	12.16
**Total Indirect Cost Expenditures	0.00	1,505.79	0.00	1,493.63	0.00	(1,493.63)	12.16
***Total Expenditures	0.00	20,328.19	0.00	20,166.03	0.00	(20,166.03)	162.16
Revenue							
5301 State Programs	0.00	20,328.19	0.00	20,166.03	0.00	(20,166.03)	162.16
*Total: 53 - Sponsored Programs	0.00	20,328.19	0.00	20,166.03	0.00	(20,166.03)	162.16
***Total Revenue	0.00	20,328.19	0.00	20,166.03	0.00	(20,166.03)	162.16

Grant 63E065 - Data & Chace Institute
Fund 63E065 - Data & Chace Institute

Status: Inactive Type: Grant
FMGR: Buck, Judith C

PI: Buck, Judith C
Sponsor: NH Department of Education
Sponsor ID: NONE
Resp Org: PAMABJ
FRAGRNT Start/End Date: 08/01/1998 - 12/31/1999

CFDA #: 84.281

Fund Information
Effective Date: 12/30/2001
Term Date:
Expend End Date:
Rev Account: 530100

Fund Indirect Cost Information
IDC Basis Code: TDC
IDC Rate Code: USED 8.00 %
IDC Dist To Code: PSCDST

Budget Controls
Equipment Vesting
Idc Waiver
NHTEN
UNKNOWN
NO

Org PAMABJ - Math Grant-Buck J

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611PXM [NSE] Supplemental-Other-Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPEU [NSE] Supplemental	0.00	0.00	0.00	4,000.00	0.00	(4,000.00)	(4,000.00)
61SNSH Student Labor	0.00	0.00	0.00	44.00	0.00	(44.00)	(44.00)
61U000 Salary Offset Account	0.00	4,380.00	0.00	0.00	0.00	0.00	4,380.00
*Total: 61 - Salaries and Wages	0.00	4,380.00	0.00	4,044.00	0.00	(4,044.00)	336.00
65YF10 Full Fringe Benefit Distr Expe	0.00	359.52	0.00	336.00	0.00	(336.00)	23.52
*Total: 65 - Fringe Benefits	0.00	359.52	0.00	336.00	0.00	(336.00)	23.52
7100 In-State Travel	0.00	0.00	0.00	29.14	0.00	(29.14)	(29.14)
7111 Supplies	0.00	0.00	0.00	2,400.67	0.00	(2,400.67)	(2,400.67)
7130 Printing and Copying	0.00	0.00	0.00	363.93	0.00	(363.93)	(363.93)
7140 Postage	0.00	0.00	0.00	40.98	0.00	(40.98)	(40.98)
7190 Business Meals-Meetgs (non travel)	0.00	0.00	0.00	367.39	0.00	(367.39)	(367.39)
71CZ Other Expenses-Deductions	0.00	5,542.48	0.00	0.00	0.00	0.00	5,542.48
*Total: 71 - Support	0.00	5,542.48	0.00	3,202.11	0.00	(3,202.11)	2,340.37
7222 Participant Support	0.00	0.00	0.00	1,050.00	0.00	(1,050.00)	(1,050.00)
7223 Other Financial Aid	0.00	0.00	0.00	500.00	0.00	(500.00)	(500.00)
*Total: 72 - Student and/or Participant Support	0.00	0.00	0.00	1,550.00	0.00	(1,550.00)	(1,550.00)
**Total Direct Cost Expenditures	0.00	10,282.00	0.00	9,132.11	0.00	(9,132.11)	1,149.89
7603 F&A Expenditures	0.00	823.00	0.00	730.48	0.00	(730.48)	92.52
*Total: 76 - F&A and Internal Allocations	0.00	823.00	0.00	730.48	0.00	(730.48)	92.52
**Total Indirect Cost Expenditures	0.00	823.00	0.00	730.48	0.00	(730.48)	92.52
***Total Expenditures	0.00	11,105.00	0.00	9,862.59	0.00	(9,862.59)	1,242.41
Revenue							
5301 State Programs	0.00	11,105.00	0.00	9,862.59	0.00	(9,862.59)	1,242.41
*Total: 53 - Sponsored Programs	0.00	11,105.00	0.00	9,862.59	0.00	(9,862.59)	1,242.41

Grant 63E065 - Data & Chace Institute
Fund 63E065 - Data & Chace Institute

Status: Inactive Type: Grant
FMGR: Buck, Judith C

PI: Buck, Judith C
Sponsor: NH Department of Education
Sponsor ID: NONE
Resp Org: PAMABJ
FRAGRNT Start/End Date: 08/01/1998 - 12/31/1999

CFDA #: 84.281

Fund Information

Effective Date: 12/30/2001
Term Date:
Expend End Date:
Rev Account: 530100

Fund Indirect Cost Information

IDC Basis Code: TDC
IDC Rate Code: USED 8.00 %
IDC Dist To Code: PSCDST

Budget Controls

Equipment Vesting: NHTEN
Idc Waiver: UNKNOWN
NO

Org PAMABJ - Math Grant-Buck J

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Revenue							
***Total Revenue	0.00	11,105.00	0.00	9,862.59	0.00	(9,862.59)	1,242.41

Grant 63E066 - Preservice Educ Evaluation Pro
Fund 63E066 - Preservice Educ Evaluation Pro

Status: Inactive Type: Grant
FMGR: Buck, Judith C

PI: Buck, Judith C
Sponsor: NH Department of Education
Sponsor ID: NONE
Resp Org: PAMABJ
FRAGRNT Start/End Date: 08/01/1998 - 12/31/1999

CFDA #: 84.281

Fund Information
Effective Date: 12/30/2001
Term Date:
Expend End Date:
Rev Account: 530100

Fund Indirect Cost Information
IDC Basis Code: TDC
IDC Rate Code: USED 8.00 %
IDC Dist To Code: PSCDST

Budget Controls
Equipment Vesting
Idc Waiver
NHTEN
UNKNOWN
NO

Org PAMABJ - Math Grant-Buck J

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPEU [NSE] Supplemental	0.00	0.00	0.00	7,180.00	0.00	(7,180.00)	(7,180.00)
61SNSH Student Labor	0.00	0.00	0.00	27.50	0.00	(27.50)	(27.50)
61U000 Salary Offset Account	0.00	7,280.00	0.00	0.00	0.00	0.00	7,280.00
*Total: 61 - Salaries and Wages	0.00	7,280.00	0.00	7,207.50	0.00	(7,207.50)	72.50
65YF10 Full Fringe Benefit Distr Expe	0.00	603.12	0.00	603.12	0.00	(603.12)	0.00
*Total: 65 - Fringe Benefits	0.00	603.12	0.00	603.12	0.00	(603.12)	0.00
7100 In-State Travel	0.00	1,646.00	0.00	0.00	0.00	0.00	1,646.00
7104 Non-Employee-Student Travel	0.00	0.00	0.00	489.80	0.00	(489.80)	(489.80)
7111 Supplies	0.00	0.00	0.00	2,034.79	0.00	(2,034.79)	(2,034.79)
7130 Printing and Copying	0.00	0.00	0.00	171.99	0.00	(171.99)	(171.99)
7140 Postage	0.00	0.00	0.00	20.00	0.00	(20.00)	(20.00)
7172 Other Professional Services	0.00	2,050.00	0.00	2,050.00	0.00	(2,050.00)	0.00
7190 Business Meals-Meetgs (non travel)	0.00	0.00	0.00	951.55	0.00	(951.55)	(951.55)
71CZ Other Expenses-Deductions	0.00	6,935.88	0.00	0.00	0.00	0.00	6,935.88
*Total: 71 - Support	0.00	10,631.88	0.00	5,718.13	0.00	(5,718.13)	4,913.75
**Total Direct Cost Expenditures	0.00	18,515.00	0.00	13,528.75	0.00	(13,528.75)	4,986.25
7603 F&A Expenditures	0.00	1,481.00	0.00	1,082.14	0.00	(1,082.14)	398.86
*Total: 76 - F&A and Internal Allocations	0.00	1,481.00	0.00	1,082.14	0.00	(1,082.14)	398.86
**Total Indirect Cost Expenditures	0.00	1,481.00	0.00	1,082.14	0.00	(1,082.14)	398.86
***Total Expenditures	0.00	19,996.00	0.00	14,610.89	0.00	(14,610.89)	5,385.11
Revenue							
5301 State Programs	0.00	19,996.00	0.00	14,610.89	0.00	(14,610.89)	5,385.11
*Total: 53 - Sponsored Programs	0.00	19,996.00	0.00	14,610.89	0.00	(14,610.89)	5,385.11
***Total Revenue	0.00	19,996.00	0.00	14,610.89	0.00	(14,610.89)	5,385.11

Grant 63E072 - NH Magic-Continued
Fund 63E072 - NH Magic-Continued

Status: Inactive Type: Grant
FMGR: Buck, Judith C

PI: Buck, Judith C
Sponsor: NH Department of Education
Sponsor ID: None
Resp Org: PAMABJ
FRAGRNT Start/End Date: 05/15/2000 - 08/31/2000

CFDA #: 17.249

Fund Information

Effective Date: 7/1/2002
Term Date:
Expend End Date:
Rev Account: 530100

Fund Indirect Cost Information

IDC Basis Code: TDC
IDC Rate Code: USED 8.00 %
IDC Dist To Code: PSCDST

Budget Controls
Equipment Vesting
Idc Waiver

NHTEN
UNKNOWN
NO

Org PAMABJ - Math Grant-Buck J

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,140.00	0.00	399.00	0.00	(399.00)	741.00
*Total: 61 - Salaries and Wages	0.00	1,140.00	0.00	399.00	0.00	(399.00)	741.00
65YF10 Full Fringe Benefit Distr Expe	0.00	95.76	0.00	33.51	0.00	(33.51)	62.25
*Total: 65 - Fringe Benefits	0.00	95.76	0.00	33.51	0.00	(33.51)	62.25
71CZ Other Expenses-Deductions	0.00	153.12	0.00	0.00	0.00	0.00	153.12
*Total: 71 - Support	0.00	153.12	0.00	0.00	0.00	0.00	153.12
**Total Direct Cost Expenditures	0.00	1,388.88	0.00	432.51	0.00	(432.51)	956.37
7603 F&A Expenditures	0.00	111.12	0.00	34.59	0.00	(34.59)	76.53
*Total: 76 - F&A and Internal Allocations	0.00	111.12	0.00	34.59	0.00	(34.59)	76.53
**Total Indirect Cost Expenditures	0.00	111.12	0.00	34.59	0.00	(34.59)	76.53
***Total Expenditures	0.00	1,500.00	0.00	467.10	0.00	(467.10)	1,032.90
Revenue							
5301 State Programs	0.00	1,500.00	0.00	467.10	0.00	(467.10)	1,032.90
*Total: 53 - Sponsored Programs	0.00	1,500.00	0.00	467.10	0.00	(467.10)	1,032.90
***Total Revenue	0.00	1,500.00	0.00	467.10	0.00	(467.10)	1,032.90

Grant 63R009 - Tourism Survey 91-92
Fund 63R009 - Tourism Survey 91-92

Status: Inactive Type: Grant
FMGR: Okrant, Mark J

PI:	Okrant, Mark J	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD	
Sponsor:	NH Department of Resources & Economic Development (DRED)	Effective Date:	12/30/2001	IDC Basis Code:	Equipment Vesting	UNKNOWN
Sponsor ID:	None	CFDA #: NONE	Term Date:	IDC Rate Code:	Idc Waiver	NO
Resp Org:	PASSOM	Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1991 - 06/30/1992	Rev Account:	530100			

Org PASSOM - Soc. Science Grant-Okrant M

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611PXM	[NSE] Supplemental-Other-Misc	0.00	0.00	0.00	7,500.00	0.00	(7,500.00)	(7,500.00)
61CPEX	[NSE] Non-Status Salary (Exempt)	0.00	0.00	0.00	350.00	0.00	(350.00)	(350.00)
61U000	Salary Offset Account	0.00	7,850.00	0.00	0.00	0.00	0.00	7,850.00
*Total: 61 - Salaries and Wages		0.00	7,850.00	0.00	7,850.00	0.00	(7,850.00)	0.00
65YF10	Full Fringe Benefit Distr Expe	0.00	600.53	0.00	600.53	0.00	(600.53)	0.00
*Total: 65 - Fringe Benefits		0.00	600.53	0.00	600.53	0.00	(600.53)	0.00
7100	In-State Travel	0.00	0.00	0.00	564.30	0.00	(564.30)	(564.30)
7102	Foreign Travel	0.00	0.00	0.00	364.10	0.00	(364.10)	(364.10)
7104	Non-Employee-Student Travel	0.00	0.00	0.00	304.07	0.00	(304.07)	(304.07)
7111	Supplies	0.00	0.00	0.00	213.56	0.00	(213.56)	(213.56)
7130	Printing and Copying	0.00	0.00	0.00	1,419.76	0.00	(1,419.76)	(1,419.76)
7140	Postage	0.00	0.00	0.00	1,955.98	0.00	(1,955.98)	(1,955.98)
7172	Other Professional Services	0.00	0.00	0.00	13,700.00	0.00	(13,700.00)	(13,700.00)
7180	Telecommunications	0.00	0.00	0.00	598.42	0.00	(598.42)	(598.42)
71CZ	Other Expenses-Deductions	0.00	19,327.25	0.00	0.00	0.00	0.00	19,327.25
*Total: 71 - Support		0.00	19,327.25	0.00	19,120.19	0.00	(19,120.19)	207.06
**Total Direct Cost Expenditures		0.00	27,777.78	0.00	27,570.72	0.00	(27,570.72)	207.06
7603	F&A Expenditures	0.00	2,222.22	0.00	2,087.22	0.00	(2,087.22)	135.00
*Total: 76 - F&A and Internal Allocations		0.00	2,222.22	0.00	2,087.22	0.00	(2,087.22)	135.00
**Total Indirect Cost Expenditures		0.00	2,222.22	0.00	2,087.22	0.00	(2,087.22)	135.00
***Total Expenditures		0.00	30,000.00	0.00	29,657.94	0.00	(29,657.94)	342.06
Revenue								
5301	State Programs	0.00	30,000.00	0.00	29,829.57	0.00	(29,829.57)	170.43
530100	NH State Programs	0.00	0.00	0.00	(171.63)	0.00	171.63	171.63
*Total: 53 - Sponsored Programs		0.00	30,000.00	0.00	29,657.94	0.00	(29,657.94)	342.06
***Total Revenue		0.00	30,000.00	0.00	29,657.94	0.00	(29,657.94)	342.06

Grant 63R009 - Tourism Survey 91-92
Fund 63R009 - Tourism Survey 91-92

Status: Inactive
FMGR: Okrant, Mark J

Type: Grant

PI: Okrant, Mark J
Sponsor: NH Department of Resources & Economic Development (DRED)
Sponsor ID: None CFDA #: NONE
Resp Org: PASSOM
FRAGRNT Start/End Date: 07/01/1991 - 06/30/1992

Fund Information
Effective Date: 12/30/2001
Term Date:
Expend End Date:
Rev Account: 530100

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting
Idc Waiver
STDBUD
UNKNOWN
NO

Org PASSOM - Soc. Science Grant-Okrant M

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Revenue							

Grant 63R038 - Conversion Studies 00
Fund 63R038 - Conversion Studies 00

Status: Inactive Type: Grant
FMGR: Okrant, Mark J

PI:	Okrant, Mark J	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD			
Sponsor:	NH Department of Resources & Economic Development (DRED)	Effective Date:	12/30/2001	IDC Basis Code:	TDC	Equipment Vesting	UNKNOWN	
Sponsor ID:	NONE	Term Date:		IDC Rate Code:	USED	8.00 %	Idc Waiver	NO
Resp Org:	PASSOM	CFDA #:	NONE	IDC Dist To Code:	PSCDST			
FRAGRNT Start/End Date:	07/01/1999 - 06/30/2000	Expend End Date:		Rev Account:	530100			

Org PASSOM - Soc. Science Grant-Okrant M

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPEU [NSE] Supplemental	0.00	1,000.00	0.00	1,000.00	0.00	(1,000.00)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,800.00	0.00	623.25	0.00	(623.25)	1,176.75
*Total: 61 - Salaries and Wages	0.00	2,800.00	0.00	1,623.25	0.00	(1,623.25)	1,176.75
65YF10 Full Fringe Benefit Distr Expe	0.00	235.20	0.00	136.36	0.00	(136.36)	98.84
*Total: 65 - Fringe Benefits	0.00	235.20	0.00	136.36	0.00	(136.36)	98.84
7103 Conference-Registration Fees	0.00	0.00	0.00	155.00	0.00	(155.00)	(155.00)
710Z Travel-Other	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
7111 Supplies	0.00	0.00	0.00	309.84	0.00	(309.84)	(309.84)
7130 Printing and Copying	0.00	0.00	0.00	906.00	0.00	(906.00)	(906.00)
7170 Consulting	0.00	0.00	0.00	12,418.35	0.00	(12,418.35)	(12,418.35)
71CZ Other Expenses-Deductions	0.00	14,560.00	0.00	0.00	0.00	0.00	14,560.00
*Total: 71 - Support	0.00	15,560.00	0.00	13,789.19	0.00	(13,789.19)	1,770.81
**Total Direct Cost Expenditures	0.00	18,595.20	0.00	15,548.80	0.00	(15,548.80)	3,046.40
7603 F&A Expenditures	0.00	1,487.61	0.00	1,243.88	0.00	(1,243.88)	243.73
*Total: 76 - F&A and Internal Allocations	0.00	1,487.61	0.00	1,243.88	0.00	(1,243.88)	243.73
**Total Indirect Cost Expenditures	0.00	1,487.61	0.00	1,243.88	0.00	(1,243.88)	243.73
***Total Expenditures	0.00	20,082.81	0.00	16,792.68	0.00	(16,792.68)	3,290.13
Revenue							
5301 State Programs	0.00	20,082.81	0.00	16,792.68	0.00	(16,792.68)	3,290.13
*Total: 53 - Sponsored Programs	0.00	20,082.81	0.00	16,792.68	0.00	(16,792.68)	3,290.13
***Total Revenue	0.00	20,082.81	0.00	16,792.68	0.00	(16,792.68)	3,290.13