# OFFICE OF CONTRACT ADMINISTRATION SPONSORED PROJECT INTELLITION

	Date: April 7, 1976			
Project Title: Molecular Conformations of	DNA and RNA Subunits			
Project No: G-41-649				
Project Director: Dr. Suse B. Broyde	g regularity and a second			
Sponsor: DHEW/PHS/NIH - General Medical	Sciences, Bethesda, MD			
Agreement Period: From 4/1/76	Until 3/31/79			
	l year funded (4/1/76 - 3/31/77)			
	JI			
\$40,179 PHS 2,654 GIT(G-41-340) \$42,833 TOTAL				
topoits itedanos.	ts with Continuation applications. ort upon grant expiration.			
Sponsor Contact Person (s):	· · · · · · · · · · · · · · · · · · ·			
Technical Matters	Contractual Matters			
Dr. Fred H. Bergmann Program Administrator General Medical Sciences DHEW, PHS, NIH Bethesda, Maryland 20014 (301) 496-7087	(thru OCA) Ms. Evelyn W. Carlin Grants Management Officer Office Assoc. Director Program Activities General Medical Sciences DHEW, PHS, NIH Bethesda, Maryland 20014			
<b>.</b>				
Defense Priority Rating:				
Assigned to: Physics	(School/Laboratory)			
COPIES TO:				
Project Director	Library, Technical Reports Section			
Division Chief (EES) Office of Computing Services				
School/Laboratory Director	Director, Physical Plant			
Dean/Director—EES	EES Information Office			
Accounting Office Project File (OCA)				
Procurement Office  Security Coordinator (OCA)	Project Code (GTRI)			
Security Coordinator (OCA) Reports Coordinator (OCA)	Other			

## SE YELL THITTE OF TECHNOLOGY OFFICE CERTIFICATION

#### SPONSORED PROJECT TERMINATION

Date: December 12, 1977

Project Title: Molecular Conformation	ons of ONA and RNA Subunits
Project No: G-41-649	
Project Director: Dr. Suse B. Broyde	
Sponsor: DHEW/PHS/NIH - General	al Medical Sciences, Bethesda, MD
Effective Termination Date: 3/31/	77 (end 01 year)
Clearance of Accounting Charges:by_3/	31/77
Grant/Contract Closeout Actions Remaining: Note	e - Program transferred to New York University.
백화 생산 경찰	
	*
_ Final Invoice and Closing Docum	nents .
_ Final Fiscal Report	
X Final Report of Inventions	
Govt, Property Inventory & Rela	ated Certificate
Classified Material Certificate	
Other	<del></del>
4	·
e, o ji	
Assigned to: Physics	(School/Laboratory)
COPIES TO:	
Project Director	Library, Technical Reports Section
Division Chief (EES)	Office of Computing Services
School/Laboratory Director	Director, Physical Plant
Dean/Director—EES	EES Information Office
Accounting Office	Project File (OCA)
Procurement Office	Project Code (GTRI)
Security Coordinator (OCA) .	Other

Reports Coordinator (OCA)

### GEORGIA INSTITUTE OF TECHNOLOGY ATLANTA, GEORGIA 30332

OFFICE OF THE DIRECTOR OF FINANCIAL AFFAIRS

August 23, 1977

National Institutes of Health Division of Financial Management Grants Section, FAAB Westwood Bldg., Rm. 405 5333 Westbard Avenue Bethesda, Md. 20014

#### Gentlemen:

Enclosed is the Report of Research Grant Expenditures for grant number 1 ROI GM22765-01 covering the period April 1, 1976 through March 31, 1977.

If you have questions or desire additional information, please let us know.

Sincerely yours,

Evan Crosby / Associate Director of Financial Affairs

EC/bs enclosure:

cc: Dr. S. B. Broyde
Mr. E. E. Renfro
Mr. A. H. Becker
File G-41-649

Department of Health, E	Education, and W	/elfare	Grant No.  1 RO1 GM22765  DATE OF THIS REPORT	
Georgia Institute of Technology Atlanta, Georgia 30332		RANSACTION NO.	FROM 4/1/76	™ 3/31/77
		08)RIGM22765A	FROM 4/1/76 TO 3/31/79	
		G-41-649	CHECK IF FINAL	REPORT
. Expenditures of DHEW Funds for thi	s Report Period	<del></del>		
a. Personnel	\$ 20,088.51	h. Alterations of	nd renovations	
b. Consultant services	600.00	i. Other Compu	i. Other Computer use	
c. Equipment	1,831.00			
d. Supplies	2,189.31		j. Total direct costs	
e. Travel, domestic	619,87	k. Indirect costs	:	
f. Travel, foreign			10 450 01	
g. Patient care costs		I. TOTAL		12,552.00 \$ 40.178.99
. Expenditures from Prior Periods (p	reviously repor	ted)		-0
. Cumulative Expenditures	40,178.99			
. Total Amount Awarded - Cumulative	40.179.00			
. Unexpended Balance (Item 4 less Ite		.01		
. Unliquidated Obligations	-0-			
. Unobligated Balance (Item 5 less Ite	.01			
l.a. Cost Sharing Information - Grante		2,656,50		
b. % of Total Project Costs (Item 8a di	<b>%</b> 6.2			
P.a. Interest/Income (enclose check)	W.1.			
b. Other Refundable Income (enclose	check)			
O. Remarks				
I hereby certify that this report is true and co accordance with appropriate accordance with appropriate accordance	d for the purposes s			herein have been made i
SIGNATURE OF INST	ASSOC.	Dir. Fin. Affrs. 404-894.4622	8-23-77	ATE

REPORT OF RESEARCH GRANT EXPENDITURES