

GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION
SPONSORED PROJECT INITIATION

Date: September 27, 1977

110 action
90/5
OAH

Project Title: *Interaction Between Human Aging and Memory*

Project No: *G-42-A02*

Gr ed

Project Director: *Dr. Anderson D. Smith*

Sponsor: *DHEW/PHS/NIH - National Institute on Aging; Bethesda, MD 20014*

Agreement Period: From 9/1/77 Until 8/31/78 (06 year)

Type Agreement: *Grant No. 5 R01 AG00445-06*

Amount: *\$22,297 New PHS Funds (G-42-A02)*
7,981 GIT Contribution (G-42-317)
\$30,278 Total

Reports Required: *Annual Progress Reports with Continuation Applications;*
Terminal Progress Report upon Grant expiration.

Sponsor Contact Person (s):

Technical Matters

Betty H. Pickett, PH.D.
Assoc. Director for Extramural &
Collaborative Research Programs
National Institute on Aging
Bethesda, MD 20014

Contractual Matters

(thru OCA)

Ruth S. McClure
Grants Management Officer
National Institute on Aging
Bethesda, MD 20014

NOTE: FOLLOW-ON TO PROJECT G-42-A01 (05 YEAR).

Defense Priority Rating: *none*

Assigned to: *Psychology* (School/Laboratory)

COPIES TO:

Project Director
Division Chief (EES)
School/Laboratory Director
Dean/Director-EES
Accounting Office
Procurement Office
☒ Security Coordinator (OCA)
Reports Coordinator (OCA)

Library, Technical Reports Section
Office of Computing Services
Director, Physical Plant
EES Information Office
Project File (OCA)
Project Code (GTRI)
Other _____

GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION
SPONSORED PROJECT TERMINATION

Date: 2/17/81

Project Title: Interaction Between Human Aging and Memory

Project No: G-42-A02

Project Director: Dr. Anderson D. Smith

Sponsor: DHEW/PHS/NIH - Nat'l Institute on Aging (5 R01 AG00445-06)

Effective Termination Date: 8/31/78 (06 yr.)

Clearance of Accounting Charges: _____

Grant/Contract Closeout Actions Remaining:

NONE

- ☐ Final Invoice and Closing Documents
- ☐ Final Fiscal Report
- ☐ Final Report of Inventions
- ☐ Govt. Property Inventory & Related Certificate
- ☐ Classified Material Certificate
- ☐ Other _____

NOTE: Continued by G-42-A03

Assigned to: Psychology (School/~~125630593~~)

COPIES TO:

Project Director
Division Chief (EES)
School/Laboratory Director
Dean/Director-EES
Accounting Office
Procurement Office
Security Coordinator (OCA)
☒ Reports Coordinator (OCA)

Library, Technical Reports Section
EES Information Office
Project File (OCA)
Project Code (GTRI)
Other C.E. Smith

NAME AND ADDRESS OF GRANTEE INSTITUTION

Georgia Institute of Technology
Atlanta, Georgia 30332

TRANSACTION NO.

(08)R1AG00445 C

INSTITUTIONAL ID NO.

G-42-A02

FROM 9/1/77 TO 8/31/78

PROJECT PERIOD

FROM 9/1/76 TO 8/31/78

☐ CHECK IF FINAL REPORT

1. Expenditures of DHEW Funds for this Report Period

a. Personnel	\$ 11,650.42	h. Alterations and renovations	
b. Consultant services		i. Other Retirement	530.82
c. Equipment		Publication Costs	246.54
d. Supplies	801.73	j. Total direct costs	13,864.49
e. Travel, domestic	344.98	k. Indirect costs:	
f. Travel, foreign		Rate * % <input checked="" type="checkbox"/> S&W <input type="checkbox"/> TDC	
g. Patient care costs	290.00	Base \$ *	8,571.33
		l. TOTAL	\$ 22,435.82

2. Expenditures from Prior Periods (previously reported)

22,295.15

3. Cumulative Expenditures

44,730.97

4. Total Amount Awarded - Cumulatively

44,735.00

5. Unexpended Balance (Item 4 less Item 3)

4.03

6. Unliquidated Obligations

-0-

7. Unobligated Balance (Item 5 less Item 6)

4.03

8.a. Cost Sharing Information - Grantee Contribution This Period

7,980.75

b. % of Total Project Costs (Item 8a divided by total of Items 1 and 8a)

% 26.24

9.a. Interest/Income (enclose check)

b. Other Refundable Income (enclose check)

10. Remarks * 9/1/77 - 6/30/78 68% of \$ 3,537.42 = \$ 2,405.45
7/1/77 - 8/31/78 76% of 8,113.00 = 6,165.88
\$11,650.42 \$ 8,571.33

I hereby certify that this report is true and correct to the best of my knowledge, and that all expenditures reported herein have been made in accordance with appropriate grant policies and for the purposes set forth in the application and award documents.

Dr. A. D. Smith, Assoc. Prof. Date FEB 1 1979
David V. Welch, Mgr., Grants & Contracts Acctg. 2/16/79
SIGNATURE OF INSTITUTION OFFICER DATE

NAME AND ADDRESS OF GRANTEE INSTITUTION Georgia Institute of Technology Atlanta, Georgia 30332	TRANSACTION NO. (08)RIAG00445 C	5 R01 AG00445-06
	INSTITUTIONAL ID NO. G-42-A02	DATE OF THIS REPORTING PERIOD FROM 9/1/77 TO 8/31/78
		PROJECT PERIOD FROM 9/1/76 TO 8/31/78
REVISED		<input type="checkbox"/> CHECK IF FINAL REPORT

1. Expenditures of DHEW Funds for this Report Period

a. Personnel	\$ 11,650.42	h. Alterations and renovations	
b. Consultant services		i. Other Retirement	530.82
c. Equipment		Publication Costs	246.54
d. Supplies	826.15	j. Total direct costs	13,888.91
e. Travel, domestic	344.98	k. Indirect costs:	
f. Travel, foreign		Rate * % <input checked="" type="checkbox"/> S&W <input type="checkbox"/> TDC	
g. Patient care costs	290.00	Base \$ *	8,432.51
		l. TOTAL	\$ 22,321.42 *

2. Expenditures from Prior Periods (previously reported)

	22,295.15
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3. Cumulative Expenditures

	44,616.57
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4. Total Amount Awarded - Cumulatively

	44,735.00
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5. Unexpended Balance (Item 4 less Item 3)

	118.43
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6. Unliquidated Obligations

	-0-
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7. Unobligated Balance (Item 5 less Item 6)

	118.43
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8.a. Cost Sharing Information - Grantee Contribution This Period

	7,980.75
--	----------

b. % of Total Project Costs (Item 8a divided by total of Items 1 and 8a)

	% 26.24
--	---------

9.a. Interest/Income (enclose check)

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b. Other Refundable Income (enclose check)

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10. Remarks

* See Attached

I hereby certify that this report is true and correct to the best of my knowledge, and that all expenditures reported herein have been made in accordance with appropriate grant policies and for the purposes set forth in the application and award documents.

Dr. A.D. Smith Dr. A.D. Smith, Assoc. Prof.

5/8/79 Date

David V. Welch

5/8/79

SIGNATURE OF INSTITUTION OFFICER

DATE

David V. Welch, Mgr., Grants & Contracts Acctg.

HEW-489 (REV. 9/67)

(404) 894-4624

REPORT OF RESEARCH GRANT
EXPENDITURES

BUDGET BUREAU NO. 122-R01 19

Georgia Institute of Technology
Attachment to DHEW Report of Research Grant Expenditures
Grant No. 5 R01 AG00445-06
9/1/77 - 8/31/78

1. Expenditures

k. Indirect costs - Actual Expenditures Reported on SROEAS

9/1/77 - 6/30/78	\$ 3,537.42 @ 68% =	\$ 2,405.45
7/1/78 - 8/31/78	8,113.00 @ 76% =	6,165.88
	<u>\$11,650.42</u>	<u>\$ 8,571.33</u>

1. Total Expenditures Reported	\$22,321.42
Unliquidated Obligation from 05	
year liquidated in 06 year	<u>(24.42)</u>
Total 06 year expenditures	<u>\$22,297.00</u>
(Award Amount)	