

NCIIA Advanced E-Team FINAL Financial Report

Project Title
Grant ID *Hyphenated ID (e.g. 1207-01)*
Institution
PI
Grant Period
Date Submitted

Rename this template using your Grant ID (e.g., xxxx-xxFinRep.xls)
Budget line items and amounts should correspond with your original approved budget.
Please round to the nearest whole dollar, for example \$274.95 would be entered as \$275
If there is a variance of more than \$1,000 of the originally approved amount of an expense category, use the notes section below to justify these expenditures

<u>Expense Category</u>	<u>Approved Amount</u>	<u>Actual Final Expenditures</u>	<u>% Variance</u>
Equipment	\$0	\$0	-
Materials & Supplies	\$0	\$0	-
Travel Expenses	\$0	\$0	-
Prototyping	\$0	\$0	-
Consulting	\$0	\$0	-
Other Expenses	\$0	\$0	-
Totals	\$0	\$0	-

NOTES: