



Project Director Sponsored Awards Summary Sheet

PI Name: Doe, Jane

Run Date: May 15, 2017

Project Number	Title	Sponsor	Start Date	End Date	Budget	Encumbered	Expensed	Balance Remaining	% Spent	How Far in To Project Period
200001117-CS	CSU-CMSD Healthy School Health Fellowship Project	Saint Luke's Foundation	8/1/2016	7/31/2017	\$15,639	\$0	\$7,820	\$7,819	50%	82%
200001117	CSU-CMSD Healthy School Health Fellowship Project	Saint Luke's Foundation	8/1/2016	7/31/2017	\$19,370	\$0	\$17,881	\$1,489	92%	82%
200001163	Health and Opioid Abuse Prevention Education	Wright State University	9/1/2016	8/31/2017	\$1,700	\$0	\$0	\$1,700	0%	73%
PIAUSHE	Indirect distribution to PI	N/A	10/28/2015	6/30/2099	\$26	\$0	(\$120)	\$146	N/A	N/A

This report captures charges effective through the run date.

INDIRECT DISCLOSURE: Please note that indirect expense is not included in the encumbrance category. The balance available is less the remaining indirect budget.

PAYROLL DISCLOSURE: Hourly student workers are not encumbered.

GRANT DISCLOSURE: If a grant has expired, please work with the senior accountant to close out the account. Expired grants have their end dates highlighted in red.

(X) = Extension Pending CS = Cost Share

OTHER NOTES: PI Indirect Accounts: Budget equals balance remaining in the account as of 6/30.

PI Indirect Expensed Column: Amount equals expenses minus income for current fiscal year.

FORMS & ACCESS: [Instructions for PeopleSoft Financial Access](#) | [Grant Expense Summary & Detail Reports](#)

For rebudgets, extensions, or underwrites, please complete the [IPAF](#) and submit to sprs@csuohio.edu.