## **Financial Progress Report**



Grant Number:	2018.1785
Project Title:	Characterization of olfactory imprinting to inform restoration of lake sturgeon in the Great Lakes
Grant Manager:	Weiming Li
Organization Name:	Michigan State University
Start Date:	July 1, 2022
End Date:	September 30, 2022

I	II		III		IV		V		VI	
Expense	Approved Budget		Expenditures of GLFT Funds in		Expenditures of GLFT Funds		Cumulative Expenditures of		Remaining	
Categories	Line Items		Previous Reporting Period(s)		in Reporting Period		GLFT Funds		<b>Grant Funds</b>	
Salaries	\$	86,611.00	\$	109,771.60	\$	-	\$	109,771.60	\$	(23,160.60)
Fringe Benefits	\$	60,100.20	\$	48,741.94	\$	-	\$	48,741.94	\$	11,358.26
Supplies/Materials/Printing	\$	30,295.00	\$	26,381.05	\$	-	\$	26,381.05	\$	3,913.95
Other Direct Expenses	\$	33,977.50	\$	21,253.84	\$	-	\$	21,253.84	\$	12,723.66
Contract Services			\$	-	\$	-	\$	-	\$	-
Overhead/Direct/Admin	\$	8,661.10	\$	10,980.14			\$	10,980.14	\$	(2,319.04)
Engineering and Design Costs			\$	-			\$	-	\$	-
Facility Construction Costs			\$	-			\$	-	\$	-
Total	\$	219,644.80	\$	217,128.57	\$	-	\$	217,128.57	\$	2,516.23

VII: I hereby certify that the table above accurately represents the expenditures of GLFT funds and is prepared on a (please check one):

• Cash basis

 $\bigcirc$  Accrual basis

Check here to confirm that financial supporting documentation has been submitted with the financial report.

Chief Financial Officer Name and Title (please type): Kasey Schiellerd, Contract & Grant Manager

Chief Financial Officer (signature):

mun Ht Date:

Project Director Name and Title (please type): Weiming Li, Professor and FEJ Chair

Project Director (signature):

Weining Li

Date:

6 December 2022