Statement of Award & Expenditure  
For the Period Ending - March 31, 2017

<table>
<thead>
<tr>
<th>Name of Grantee - Project Role</th>
<th>Department</th>
<th>Reference Award Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuzftuhw, Diutji - Principal Investigator</td>
<td>100300 - ALES AFNS General</td>
<td>20539</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>University Project Number</th>
<th>Project/Grant Description</th>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>RES0012345</td>
<td>20539 Cuzftuhw</td>
<td>April 1, 2014</td>
<td>May 31, 2018</td>
</tr>
</tbody>
</table>

**OPENING BALANCE**

442,632.59 cr

**AWARD**

Total Funds Available

442,632.59 cr

**EXPENDITURE**

Salaries & Benefits
- Undergrad Stu Salary & Benefit
- Grad Student Salary & Benefits
- Graduate Salaries
- Graduate Student Benefits
- Postdoctoral Salary & Benefits
- Postdoctoral Fellows Salaries
- Postdoctoral Fellows Benefits
- Other Sal & Adj (all benefits)
- Other Salaries
- Other Benefits
- Professional & Technical Svcs
- Equipment
- Materials Supplies & Other Exp
- Travel
- Transfers Out

Total Funds Expended

152,513.43 dr

Indirect Cost Expenses

0.00

Total EXPENDITURE

152,513.43 dr

**PROJECT/GRANT BALANCE AT:**

March 31, 2017

290,119.16 cr

**SIGNATURES**

I hereby certify that the above statement is correct and that the expenditures conform to the general conditions imposed by the sponsoring agency, and were for the purpose for which the grant was made.

I certify that the expenditures summarized above were incurred wholly by and paid on behalf of the grantee, and that the vouchers are available for monitoring purposes.

Project Manager – Role: Cuzftuhw, Diutji-Principal Investigator

Business Officer, Research Services Office