GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF RESEARCH ADMINISTRATION
RESEARCH PROJECT INITIATION

Date: March 5, 1975

Project Title: Porphyrin Ions & Radicals in Metabolic Processes

Project No: G-33-689 (Continuation of work previously budgeted under G-33-573)

Principal Investigator: Dr. R. H. Pelton

Sponsor: DHEW/PHS/NIH-Natl. Inst. of Arthritis, Metabolism & Digestive Diseases

Agreement Period: From 1/1/75 Until 12/31/77 (End current Proj. period)

Type Agreement: Grant No. 2-R01-AM4344-06

Amount: $64,078 PHS Funds (G-33-689)
9,000 GCT Contrib. (G-33-363)
Total ($63,078 Total) (For 06 Year only)

Reports Required: Annual Progress Reports with continuation applications; Terminal Progress Report upon Grant Expiration.

Sponsor Contact Person(s):

James R. Weisiger, Ph.D.
Dir., Metabolism Program
National Institute of Arthritis, Metabolism, & Digestive Diseases
DHEW, PHS, NIH
BETHESDA, MARYLAND 20014

Assigned to: School of Chemistry

COPIES TO:
Principal Investigator
School Director
Dean of the College
Director, Research Administration
Director, Financial Affairs (2)
Patent Coordinator

Library
Rich Electronic-Computer Center
Photographic Laboratory
Project File

RA-3 (6-71)
GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION
SPONSORED PROJECT TERMINATION

Date: 2/9/78

Project Title: Porphyrin Ions and Radicals in Metabolic Processes

Project No: G-33-689

Project Director: Dr. R.H. Felton

Sponsor: DHEW/PHS/NIH - National Institute of Arthritis, Metabolism and Digestive Diseases

Effective Termination Date: 12/31/77 (end of 08 budget period)

Clearance of Accounting Charges: by 12/31/77

Grant/Contract Closeout Actions Remaining:
- Final Invoice and Closing Documents
- Final Fiscal Report
- Final Report of Inventions
- Govt. Property Inventory & Related Certificate
- Classified Material Certificate
- X Other Annual Report of Expenditures due by 3/31/78.

NOTE: FOLLOW-ON PROJECT IS G-33-630 (09 YEAR).

Assigned to: CHEMISTRY (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

CA-4 (3/78)
June 20, 1978

National Institutes of Health
Division of Financial Management
Grants Section FAAB
Westwood Building, Room 405
5333 Westbard Avenue
Bethesda, Md. 20014

Gentlemen:

Enclosed is the Final Report of Research Grant Expenditures for Grant No. 2-RO1-AM14344-06 for the period ending December 31, 1977.

If you have any questions or require additional information, please let us know.

Sincerely,

David V. Welch, Manager
Grants & Contracts Acctg.

D\^W/bs
Enclosure
cc: Dr. R. H. Felton
    Dr. J. A. Bertrand
    Mr. E. E. Renfro
    Mr. A. H. Becker
    File No. G-33-689
Department of Health, Education, and Welfare

Grant No. 2 R01-AM-14344-06
DATE OF THIS REPORTING PERIOD
FROM 1/1/77 TO 12/31/77

PROJECT PERIOD
FROM 1/1/75 TO 12/31/77

SIGNATURE OF INSTITUTION OFFICER
David V. Welch, Manager, Grants & Contracts Acctg.
N-489 (REV. 10/73)

REPORT OF RESEARCH GRANT
EXPENDITURES

Expenditures of DHEW Funds for this Reporting Period

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Personnel</td>
<td>$30,620.27</td>
</tr>
<tr>
<td>b. Consultant services</td>
<td></td>
</tr>
<tr>
<td>c. Equipment</td>
<td>6,174.90</td>
</tr>
<tr>
<td>d. Supplies</td>
<td>4,232.64</td>
</tr>
<tr>
<td>e. Travel, domestic</td>
<td>462.45</td>
</tr>
<tr>
<td>f. Travel, foreign</td>
<td></td>
</tr>
<tr>
<td>g. Patient care costs</td>
<td></td>
</tr>
<tr>
<td>h. Alterations and renovations</td>
<td></td>
</tr>
<tr>
<td>i. Other</td>
<td>141.39</td>
</tr>
<tr>
<td>j. Total direct costs</td>
<td>41,631.65</td>
</tr>
<tr>
<td>k. Indirect costs:</td>
<td></td>
</tr>
<tr>
<td>Rate 68%</td>
<td></td>
</tr>
<tr>
<td>Base $29,572.37</td>
<td></td>
</tr>
<tr>
<td>l. TOTAL</td>
<td>$61,740.87</td>
</tr>
</tbody>
</table>

Expenditures from Prior Periods (previously reported)

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>122,829.83</td>
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</tbody>
</table>

Cumulative Expenditures

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>184,570.70</td>
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</table>

Total Amount Awarded — Cumulatively

<table>
<thead>
<tr>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>188,794.00</td>
</tr>
</tbody>
</table>

Unexpended Balance (Item 4 less Item 3)

<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>4,223.30</td>
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</tbody>
</table>

Unliquidated Obligations

<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>-0-</td>
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</table>

Unobligated Balance (Item 5 less Item 6)

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4,223.30</td>
</tr>
</tbody>
</table>

Cost Sharing Information — Grantee Contribution This Period

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10,895.33</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>%</th>
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<tbody>
<tr>
<td>15.0</td>
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Interest/Income (enclose check)

<table>
<thead>
<tr>
<th>Amount</th>
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</table>

Other Refundable Income (enclose check)

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
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</table>

Remarks

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.

Project Director
6/4/78

Signature of Institution Officer
6/20/78

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