GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION
SPONSORED PROJECT INITIATION

Date: September 27, 1977

Project Title: Interaction Between Human Aging and Memory

Project No: G-42-A02

Project Director: Dr. Anderson D. Smith

Sponsor: DHEW/PHS/NIH - National Institute on Aging; Bethesda, MD 20014

Agreement Period: From 9/1/77 Until 8/31/78 (06 year)

Type Agreement: Grant No. 5 R01 AG00445-06

Amount: $22,297 New PHS Funds (G-42-A02)
7,981 GIT Contribution (G-42-317)
$30,278 Total

Reports Required: Annual Progress Reports with Continuation Applications; Terminal Progress Report upon Grant expiration.

Sponsor Contact Person (s):

Technical Matters
Betty H. Pickett, PH.D.
Assoc. Director for Extramural & Collaborative Research Programs
National Institute on Aging
Bethesda, MD 20014

Contractual Matters
(Ruth S. McClure
Grants Management Officer
National Institute on Aging
Bethesda, MD 20014

NOTE: FOLLOW-ON TO PROJECT G-42-A01 (05 YEAR).

Defense Priority Rating: none

Assigned to: Psychology (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)

CA-3 (3/76)
GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION
SPONSORED PROJECT TERMINATION

Date: 2/17/81

Project Title: Interaction Between Human Aging and Memory

Project No: G-42-A02

Project Director: Dr. Anderson D. Smith

Sponsor: DHEW/PHS/NIH - Nat'l Institute on Aging (5 R01 AG00445-06)

Effective Termination Date: 8/31/78 (06 yr.)

Clearance of Accounting Charges: ____________________________

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
- Other ____________________________

NOTE: Continued by G-42-A03

Assigned to: Psychology (School/12892857)

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
EES Information Office
Project File (OCA)
Project Code (GTRI)
Other C.E. Smith

CA-4 (1/79)
1. Expenditures of DHEW Funds for this Report Period

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Personnel</td>
<td>$11,650.42</td>
</tr>
<tr>
<td>b. Consultant services</td>
<td></td>
</tr>
<tr>
<td>c. Equipment</td>
<td>801.73</td>
</tr>
<tr>
<td>d. Supplies</td>
<td>344.98</td>
</tr>
<tr>
<td>e. Travel, domestic</td>
<td>290.00</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 Retirement</td>
<td>530.82</td>
</tr>
<tr>
<td>j. Total direct costs</td>
<td>13,864.49</td>
</tr>
<tr>
<td>k. Indirect costs:</td>
<td>8,571.33</td>
</tr>
<tr>
<td>l. Total</td>
<td>$22,435.82</td>
</tr>
</tbody>
</table>

2. Expenditures from Prior Periods (previously reported)

- Cumulative Expenditures: $22,295.15
- Total Amount Awarded - Cumulatively: $44,735.00
- Unexpended Balance (Item 4 less Item 3): $4,03
- Unliquidated Obligations: $0
- Unobligated Balance (Item 5 less Item 6): $4,03

3. Cost Sharing Information - Grantee Contribution This Period

- % of Total Project Costs (Item 8a divided by total of Items 1 and 8a): 26.24

4. Remarks

- 9/1/77 - 6/30/78: 68% of $3,537.42 = $2,405.45
- 7/1/77 - 8/31/78: 76% of $8,113.00 = $6,165.88
- $11,650.42 - $4,571.33

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.

Dr. A. D. Smith, Assoc. Prof.

David V. Welch, Mgr., Grants

SIGNATURE OF INSTITUTION OFFICER

REPORT OF RESEARCH GRANT EXPENDITURES
1. Expenditures of DHEW Funds for this Report Period

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Personnel</td>
<td>$11,650.42</td>
</tr>
<tr>
<td>b. Consultant services</td>
<td></td>
</tr>
<tr>
<td>c. Equipment</td>
<td>$246.54</td>
</tr>
<tr>
<td>d. Supplies</td>
<td>826.15</td>
</tr>
<tr>
<td>e. Travel, domestic</td>
<td>344.98</td>
</tr>
<tr>
<td>f. Travel, foreign</td>
<td></td>
</tr>
<tr>
<td>g. Patient care costs</td>
<td>290.00</td>
</tr>
<tr>
<td>h. Alterations and renovations</td>
<td>530.82</td>
</tr>
<tr>
<td>i. Other Retirement</td>
<td></td>
</tr>
<tr>
<td>j. Publication Costs</td>
<td></td>
</tr>
<tr>
<td>k. Indirect costs</td>
<td></td>
</tr>
<tr>
<td>l. Total direct costs</td>
<td>13,888.91</td>
</tr>
<tr>
<td>m. Total</td>
<td>$22,321.42</td>
</tr>
</tbody>
</table>

2. Expenditures from Prior Periods (previously reported)  

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>22,295.15</td>
</tr>
</tbody>
</table>

3. Cumulative Expenditures  

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>44,616.57</td>
</tr>
</tbody>
</table>

4. Total Amount Awarded - Cumulatively  

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>44,735.00</td>
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</tbody>
</table>

5. Unexpended Balance (Item 4 less Item 3)  

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>118.43</td>
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</tbody>
</table>

6. Unliquidated Obligations  

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

7. Unobligated Balance (Item 5 less Item 6)  

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>118.43</td>
</tr>
</tbody>
</table>

8.a. Cost Sharing Information - Grantee Contribution This Period  

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7,980.75</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>26.24</td>
</tr>
</tbody>
</table>

9.a. Interest/Income (enclose check)  

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

9.b. Other Refundable Income (enclose check)  

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

10. Remarks  

* See Attached

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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.

Dr. A.D. Smith, Assoc. Prof.  

Date: 5/8/79

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

(404) 894-4624  

REPORT OF RESEARCH GRANT EXPENDITURES
### 1. Expenditures

#### k. Indirect costs - Actual Expenditures Reported on SROEAS

<table>
<thead>
<tr>
<th>Period</th>
<th>Amount</th>
<th>Rate (%)</th>
<th>Adjusted Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/1/77 - 6/30/78</td>
<td>3,537.42</td>
<td>68%</td>
<td>2,405.45</td>
</tr>
<tr>
<td>7/1/78 - 8/31/78</td>
<td>8,113.00</td>
<td>76%</td>
<td>6,165.88</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$11,650.42</strong></td>
<td></td>
<td><strong>$8,571.33</strong></td>
</tr>
</tbody>
</table>

#### 1. Total Expenditures Reported

- **Total 06 year expenditures**
  - **(Award Amount)**: $22,321.42
- **Unliquidated Obligation from 05 year liquidated in 06 year**: (24.42)

- **Total 06 year expenditures**: $22,297.00