GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION
SPONSORED PROJECT INITIATION

Project No: N-52-507
Project Title: College Library Resources Program, FY78
Project Director: John W. Pattillo
Sponsor: DHEW, Office of Libraries and Learning Resources

Agreement Period: From 10/1/78 Until 9/30/79

Type Agreement: Grant No. G007850438
Amount: $3,906

Reports Required: Final Report of Expenditures

Sponsor Contact Person(s):

Technical Matters
Contractual Matters (thru OCA)

John T. Hazard
Grants Officer
Office of Libraries and Learning Resources
Office of Education/DHEW
400 Maryland Avenue S.W.
Washington, D. C. 20202
(202) 245-9540

Defense Priority Rating: n/a

Assigned to: Southern Tech (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
EES Information Office
EES Reports & Procedures
Project File (OCA)
Project Code (GTRI)
Other
GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION
SPONSORED PROJECT TERMINATION

Date: 11/17/79

Project Title: College Library Resources Program FY78

Project No: N-52-507

Project Director: J. W. Pattillo

Sponsor: DHEW, Office of Libraries and Learning Resources

Effective Termination Date: 9/30/79

Clearance of Accounting Charges: 9/30/89

Grant/Contract Closeout Actions Remaining: None

- Final Invoice and Closing Documents
- Final Fiscal Report
- Final Report of Inventions
- Govt. Property Inventory & Related Certificate
- Classified Material Certificate
- Other

TERMINATED

Assigned to: Southern Tech (School/Laboratory)

COPIES TO:

Library, Technical Reports Section
EES Information Office
Project File (OCA)
Project Code (GTRI)
Other

CA-4 (1/79)
### FINANCIAL STATUS REPORT

#### 1. FEDERAL AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH REPORT IS SUBMITTED
- U.S. Office of Education, Division of Library Programs, Library Education & Postsecondary Resources Branch

#### 2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER
- 1-586002023-A2

#### 3. RECIPIENT ORGANIZATION
- Georgia Institute of Technology
- Southern Technical Institute

#### 4. EMPLOYER IDENTIFICATION NUMBER
- 8007850438

#### 5. RECIPIENT ACCOUNT NUMBER OR IDENTIFYING NUMBER
- N-52-507

#### 6. FINAL REPORT
- Yes

#### 7. BASIS
- Cash

#### 8. PROJECT/GRANT PERIOD (See instructions)
- FROM: 10-1-78 TO: 9-30-79

#### 9. PERIOD COVERED BY THIS REPORT
- FROM: 10-1-78 TO: 9-30-79

#### 10. PROGRAMS/FUNCTIONS/ACTIVITIES

<table>
<thead>
<tr>
<th>STATUS OF FUNDS</th>
<th>(a)</th>
<th>13,406 Library Resources</th>
<th>(b)</th>
<th>13,408 Fellowships</th>
<th>(c)</th>
<th>13,408 Institutes</th>
<th>(d)</th>
<th>13,408 Traineeships</th>
<th>(e)</th>
<th>13,518 Instructional Equipment</th>
<th>(f)</th>
<th>13,576 Research Libraries</th>
<th>TOTAL</th>
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<tr>
<td>a. Net outlays previously reported</td>
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<tr>
<td>b. Total outlays this report period</td>
<td>3,897.30</td>
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<td>c. Less: Program income credits</td>
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<td>d. Net outlays this report period</td>
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<td>e. Net outlays to date</td>
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<td>f. Less: Non-Federal share of outlays</td>
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<td>g. Total Federal share of outlays</td>
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<td>h. Total unliquidated obligations</td>
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<td>i. Less: Non-Federal share of unliquidated obligations shown on line h</td>
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<td>j. Federal share of unliquidated obligations</td>
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<tr>
<td>k. Total Federal share of outlays and unliquidated obligations</td>
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<td>l. Total cumulative amount of Federal funds authorized</td>
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<td>m. Unobligated balance of Federal funds</td>
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</table>

#### 11. INDIRECT EXPENSE
- N/A

#### 12. REMARKS
- Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

#### 13. CERTIFICATION
- I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.

**Signature of Authorized Certifying Official:**

**Date Report Submitted:** 10/31/79

**Telephone (Area code, number and extension):** 404/894-4624

**Standard Form 269 (2-75)**