

NORTH ATLANTIC LANDSCAPE CONSERVATION COOPERATIVE GRANT 2013 FINANCIAL REPORT

Quarter: (circle one)

2013 1st

2013 2nd

2013 3rd

2013 4th

Grant Program, Number and Title:

NALCC 2011-05 Permeable Landscapes for SGCN
The Nature Conservancy (PI: M.Anderson)

A. Current Quarter Grant Eligible Cost Summary:

	GRANT FUNDS	MATCH*	TOTAL
<u>Personal Service Cost</u>			
Salaries and/or Wages	\$825.92	\$825.92	\$1,651.84
Fringe Benefits	\$316.83	\$316.82	\$633.65
Indirect Cost Rate <u>14.99 %</u>	\$171.29	\$171.30	\$342.59
<u>Non-personal Service Cost</u>			
Travel			\$0.00
Equipment			\$0.00
Supplies & Materials			\$0.00
Contractual Services			\$0.00
Other			\$0.00
TOTAL	\$1,314.04	\$1,314.04	\$2,628.08

*Match is a requirement of some grant programs; list matching funds if specified in contract.

B. Cumulative Total Grant Eligible Costs Claimed from Beginning of Agreement up -to and Including Current Quarter:

Total Life-to-Date Expenses	\$11,129.42
Less Previous Payments Processed	\$9,815.38
Total Amount Due Grantee Now:	\$1,314.04

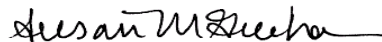
C. Personal Services Summary Grantee and 3rd Party Match*:

Name and/or Title	Hours Claimed	Pay Period End Date	Total Cost
Clark, Melissa M	18.00	12/20/2013	
Anderson, Mark G	1.00	11/22/2013	
Clark, Melissa M	16.00	11/22/2013	
Anderson, Mark G	1.00	11/8/2013	
Clark, Melissa M	6.00	11/8/2013	
Anderson, Mark G	3.00	10/25/2013	
		Salary	\$1,651.84
		Benefits	\$633.65
		Total Personnel	\$2,285.49

NOTE: This certification must be signed prior to reimbursement of costs unless daily time and activity records summarizing personal services performed in relation to the project for each individual employee are signed by the appropriate supervisor and attached.

**CERTIFICATION OF
GRANTEE AND 3RD PARTY MATCH**

I hereby certify that daily time and activity records for each individual detailing the specific hours devoted solely to this project which are distinguishable from work done on other projects during the same time frame, maintained in accordance with all applicable federal, state and general municipal accounting practices and procedures are available in our files for inspection.



Authorized Representative