

Report Date: 01/12/10

Sponsor: New York Power Authority

RF Award No: 49645

Sponsor Address: Attn: Contracts Department, 123 Main Street, White Plains, NY 10601

Sponsor ID# : N/A

Report Type: Interim

Report Period From: 03/01/09

To: 12/31/09

Title of Project: Muskellunge Genetic Structure, Reproductive Ecology, and Interaction with the Fish Community

Under direction of : Farrell, Dr. John M

Award Period From: 03/01/09

To: 02/28/11

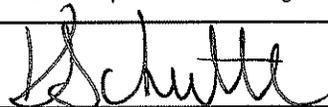
Award Authorized for Expenditure

-Cash Reconciliation-

Award	\$148,616.00	Total Award Authorized For Expenditures	\$148,616.00
Authorized Transfer from Previous Year		Less: Cash Received to Date	\$118,893.60
Total Award Authorized For Expenditures	\$148,616.00	Balance	\$29,722.40
-Expenditures-		Unexpended Award Balance	\$83,821.69

Salary and Wages	\$24,059.28	<b>Comments:</b>
Employee Benefits	\$4,477.85	
Consultant Services	\$0.00	
Equipment	\$0.00	
Supplies	\$1,893.74	
Travel Domestic	\$3,985.64	
Travel Foreign	\$0.00	
Tuition and Fees	\$4,579.00	
Fellowships & Part. Support	\$328.85	
Subaward	\$0.00	
Conference & Training	\$0.00	
General Services	\$417.90	
Postage	\$0.00	
Miscellaneous	\$1,008.88	
<b>SUBTOTAL DIRECT COSTS</b>	<b>\$40,751.14</b>	
F&A Cost Rate: 59.00 %	\$24,043.17	
<b>TOTAL</b>	<b>\$64,794.31</b>	
Expenditure Previously Reported	\$0.00	
<b>TOTAL EXPENDITURES</b>	<b>\$64,794.31</b>	
<b>UNEXPENDED AWARD BALANCE</b>	<b>\$83,821.69</b>	

I hereby affirm that the foregoing report is true in all respects and that all the expenditures and obligations indicated above have been made within the provisions of the grant or contract.



Signature  
 Name, Title

Kathryn Schulte  
 Sr. Fiscal Specialist