

STANDARD REPORT EXAMPLE

(ALL DATA IS FICTIONAL)

University of Maryland - Baltimore

Standard 30-60-90 Report (Only Includes Funds 182 and 184)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
PCBU	AWARD ID	PROJECT	PROJECT DESCRIPTION	SPONSOR NAME	AWARD DEPT	AWARD OWNER DEPT	AWARD PI	AWARD PI NAME	BILL CYCLE ID	PROJECT OWNER DEPT	PROJECT END DATE	REV INCEPTION TO DATE	EXP INCEPTION TO DATE	AR OPEN ITEM BAL	DEFERRED REVENUE	CASH		BUDGET EXPENSES STANDARD	% BUDGET SPENT	F&A RATE (%)	PROJECT STATUS
																COLLECTED (REV TO DATE-AR OPEN BAL+DEF REV)	TOTAL ENCUMBRANCE				
00184	1200480	10005762	SELECTIVE TARI	Baltimore Ne	SON Adult He	08450000	005302	Detolla Jr,Lou	BI-WEEKLY	10408070	2012-08-31	(943,038.59)	944,948.29	-	-	943,038.59	-	(943,800.00)	100.12	50.00	ReOpen
00184	110116A	10005834	NEUROLOGY EF	University of	Orthopedics	10413000	001667	Scalea,Thom:	BI-WEEKLY	12200000	2012-08-31	(1,390,351.24)	1,390,474.74	-	-	1,390,351.24	2,735.99	(1,400,206.00)	99.50	-	Open
00184		10008382	IPA for	Nanette Steinle						10408100	2012-09-30	-	6,213.04	-	-	-	-	-	-	-	PreAward
00184	1100727	10008384	IPA for Richard	Baltimore VA Med	Geronto	10408100	009308	Stern,Barney	Q1FEB	10408100	2012-09-30	(9,301.47)	9,301.47	-	-	9,301.47	-	(37,375.00)	24.89	-	Open
00191	1100742	10008428	Cell Surface Bic	Bill/Malinda	Neu Multiple	10409040	006949	Regine,Willia	MTH-END	10207060	2012-10-31	(37,638.03)	37,638.03	-	(62,361.97)	100,000.00	9,350.58	(100,000.00)	46.99	-	Open
00184	050317B	10009362	CTR FOR NANO	US Departme	Med Pulmon:	10408140	015801	Giglio,Michel	MTH-END	10408070	2012-09-01	(28,440.44)	28,440.44	28,440.44	-	-	-	(40,569.00)	70.10	-	Open
00184	1200453	10009363	ROC BASED ME	National Can	SOM Pre-Clin	10105130	009282	Winkles,Jeffr	BI-WEEKLY	10302000	2012-09-30	(837,349.96)	841,072.94	-	-	837,349.96	25,015.29	(876,038.60)	98.86	26.00	Open
00184	1200463	10009381	RSCH IN SUPPC	Maryland De	EPH Genomic	10405070	002141	Damcott,Cole	BI-WEEKLY	10301000	2012-08-31	(1,060,903.39)	1,060,903.39	-	-	1,060,903.39	16,996.41	(1,086,751.00)	99.19	6.00	Open
00191	1200464	10009382	IPA - ANTHONY	Baltimore VA	SOM Ctr for	10211000	009281	Detolla Jr,Lou	MTH-END	10105030	2012-08-31	(31,647.27)	31,647.27	2,554.77	-	29,092.50	-	(38,790.00)	81.59	26.00	Open
00191	1200469	10009388	IMMEDIATE RE	National Insti	Psych Geriatr	10417100	005302	Detolla Jr,Lou	MTH-END	10105030	2012-08-31	-	-	-	(6,465.00)	6,465.00	-	(6,465.00)	-	53.50	Open
00184	1100468	10009393	IMMEDIATE RE	National Insti	Anatomy & N	10301000	001667	Scalea,Thom:	Q1JAN	10206081	2012-10-16	(5,884,872.66)	5,884,967.53	14,010.18	-	5,870,862.48	45,218.47	(5,939,997.00)	99.83	-	Open
00184	1200480	10009408	SELECTIVE TARI	Baltimore VA	Biochemistry	10302000	009303	Carey,Gregor	BI-WEEKLY	10211000	2012-08-31	(501,957.58)	502,088.31	-	-	501,957.58	256.23	(502,200.00)	100.03	26.00	Open
00184	110116A	10009409	NEUROLOGY EF	University of	Neu Multiple	10409040	009308	Stern,Barney	BI-WEEKLY	10409070	2012-08-31	(982,351.81)	982,351.81	-	-	982,351.81	45,083.38	(1,091,469.00)	94.13	-	Open
00191	1200487	10009421	CLINICAL STUD	XCISION MED	Med Pulmon:	10408140	006949	Regine,Willia	MTH-END	10418020	2012-08-31	(29,737.70)	29,737.70	1,131.90	-	28,605.80	1,222.48	(34,328.00)	90.19	26.00	Open
00184	1200492	10009429	MAINTENANCE	National Insti	SOM Pre-Clin	10105130	015801	Giglio,Michel	BI-WEEKLY	10213000	2012-08-31	(854,219.99)	854,219.99	-	-	854,219.99	3,535.97	(860,234.00)	99.71	-	Open
00191	1200517	10009461	ROLE OF FN14	Susan Komen	EPH Genomic	10405070	009282	Winkles,Jeffr	MTH-END	10211000	2012-08-12	(568,422.77)	570,495.58	-	(18,026.30)	586,449.07	28,216.63	(600,000.00)	99.79	50.00	Open
00191	041092B	10009467	GENOME WIDE	ELLISON MED	SOM Ctr for	10211000	002141	Damcott,Cole	MTH-END	10408060	2012-09-08	(292,245.44)	292,245.44	-	(107,754.56)	400,000.00	6,137.21	(400,000.00)	74.60	-	Open
00191	101560	10009475	RISKS FOR TRAI	JHU School of	SOM Ctr for	10211000	016171	Storr,Carla L.	MTH-END	08500000	2012-08-31	(369,720.85)	369,720.85	16,603.23	-	353,117.62	15,146.74	(394,582.00)	97.54	10.00	Open
00184	1200597	10006371	IPA HONGZHAI	Baltimore VA	Orthopedics	10413000	002617	Delisle,Sylvai	Q1FEB	10408140	2012-08-12	(237,883.68)	237,883.68	31,937.28	-	205,946.40	6,879.95	(304,248.00)	80.45	26.00	Open
00191	1200613	10006433	STRATEGIES FO	Susan Komen	Biochemistry	10302000	003039	Royak-Schale	Q1MAR	10405080	2012-08-29	(178,471.51)	178,471.51	-	(3,387.66)	181,859.17	-	(182,179.00)	97.96	10.00	Open