

GEORGIA INSTITUTE OF TECHNOLOGY  
OFFICE OF CONTRACT ADMINISTRATION  
SPONSORED PROJECT INITIATION

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OAL

Date: August 15, 1977

Project Title: *The Anti-Tumor Agent of Aplopappus Heterophyllus*

Project No: *G-33-C02*

Project Director: *Dr. Leon H. Zalkow*

Sponsor: *DHEW/PHS/NIH - National Cancer Institute*

Agreement Period: From 7/1/77 Until 6/30/78 (02 Year)

Type Agreement: *Grant No. 5 R01 CA18819-02*

Amount: *\$50,924 PHS Funds (G-33-C02)*  
*8,662 GIT Contribution (G-33-311)*  
*\$59,586 Total*

Reports Required: *Annual Progress Reports with Continuation Applications;*  
*Terminal Progress Report upon Grant Expiration*

Sponsor Contact Person (s):

Technical Matters

*Moreshwar V. Nadkarni, PH.D.*  
*Division of Cancer Research*  
*Resources and Centers*  
*National Cancer Institute*  
*Bethesda, Md. 20014*

Contractual Matters

*(thru OCA)*  
*Leo F. Buscher, Jr.*  
*Grants Management Officer*  
*Division of Cancer Research*  
*Resources and Centers,*  
*National Cancer Institute*  
*Bethesda, Md. 20014*

NOTE: *FOLLOW-ON PROJECT TO G-33-C01 (01 Year)*

Defense Priority Rating: *None*

Assigned to: *Chemistry* (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  
Office of Computing Services  
Director, Physical Plant  
EES Information Office  
Project File (OCA)  
Project Code (GTRI)  
Other \_\_\_\_\_

GEORGIA INSTITUTE OF TECHNOLOGY  
OFFICE OF CONTRACT ADMINISTRATION  
SPONSORED PROJECT TERMINATION

110 action  
add

Date: 8/3/78

Project Title: The Anti-Tumor Agent of Aplopappus Heterophyllus

Project No: G-33-C02

Project Director: Dr. L. H. Zalkow

Sponsor: DHEW/PHS/NIH - National Cancer Institute, Bethesda, MD

Effective Termination Date: 6/30/78 (End 02 year)

Clearance of Accounting Charges: by 6/30/78

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 Annual Report of Expenditures due by 9/30/78.

NOTE: FOLLOW-ON PROJECT (03 YEAR) IS G-33-C03.

Assigned to: Chemistry (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  
Office of Computing Services  
Director, Physical Plant  
EES Information Office  
Project File (OCA)  
Project Code (GTR!)  
Other \_\_\_\_\_

GEORGIA INSTITUTE OF TECHNOLOGY  
ATLANTA, GEORGIA 30332

OFFICE OF  
THE  
COMPTROLLER

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B-12

February 27, 1979

National Institutes of Health  
Division of Financial Management  
Grants Section, FAAB  
Westwood Building, Room 405  
5333 Westbard Avenue  
Bethesda, Md. 20014

Dear Sir or Madam:

Enclosed is the Report of Research Grant Expenditures for Grant No. 5 R01 CA18819-02 for the period July 1, 1977 to June 30, 1978.

If you have any questions or require additional information, please let us know.

Sincerely,

*David V. Welch*

David V. Welch, Manager  
Grants & Contracts Acctg.

DVW/BIT/bs  
Enclosure

cc: Dr. L. H. Zalkow  
Dr. J. A. Bertrand  
Mr. E. E. Renfro  
Mr. A. H. Becker ✓  
File No. G-33-C02

NAME AND ADDRESS OF GRANTEE INSTITUTION

Georgia Institute of Technology  
 Atlanta, Georgia 30332

TRANSACTION NO.

(08)R1CA18819A

INSTITUTIONAL ID NO.

G-33-C02

DATE OF THIS REPORTING PERIOD

FROM 7/1/77 TO 6/30/78

PROJECT PERIOD

FROM 6/30/76 TO 6/30/79

CHECK IF FINAL REPORT

**Expenditures of DHEW Funds for this Report Period**

a. Personnel	\$ 25,548.23	h. Alterations and renovations	
b. Consultant services	35.00	i. Other Retirement	530.64
c. Equipment	3,228.48		
d. Supplies	3,324.86	j. Total direct costs	33,212.21
e. Travel, domestic	545.00	k. Indirect costs:	
f. Travel, foreign		Rate 68 % <input checked="" type="checkbox"/> S&W <input type="checkbox"/> TDC	
g. Patient care costs		Base \$ 25,548.23	17,372.79
		l. TOTAL	\$ 50,585.00
<b>Expenditures from Prior Periods (previously reported)</b>			61,962.72
<b>Cumulative Expenditures</b>			112,547.72
<b>Total Amount Awarded - Cumulatively</b>			113,308.00
<b>Unexpended Balance (Item 4 less Item 3)</b>			760.28
<b>Unliquidated Obligations</b>			-0-
<b>Unobligated Balance (Item 5 less Item 6)</b>			760.28
<b>a. Cost Sharing Information - Grantee Contribution This Period</b>			8,661.77
<b>b. % of Total Project Costs (Item 8a divided by total of Items 1 and 8a)</b>		%	15
<b>a. Interest/Income (enclose check)</b>			
<b>b. Other Refundable Income (enclose check)</b>			

**9. Remarks**

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.

*L. H. Zalkow* Dr. L. H. Zalkow, Professor

2/21/79 Date

*David V. Welch* David V. Welch, Manager,

2/27/79

SIGNATURE OF INSTITUTION OFFICER

DATE

# 404/894-4624

Grants & Contracts Acctg.

**REPORT OF RESEARCH GRANT EXPENDITURES**

BUDGET BUREAU NO. 122-RO119

W-489 (REV. 9/67)