

**IOWA STATE UNIVERSITY**  
of Science and Technology

CONTROLLER'S DEPARTMENT  
Sponsored Programs Accounting  
3609 Administrative Services Bldg  
Ames, IA 50011-3609  
515-294-4569  
FEIN: 42-6004224

Vendor	TO ENSURE PROPER CREDIT, PLEASE	
Alliance for a Green Revolution in Africa	REFERENCE ISU ACCOUNT NUMBER ON REMITTANCE	
Contract/Agreement Number	Invoice Number	6
2009 PASS 018 Seed Mgmt Inst	Billing Period	8/1/12-1/31/13
	ISU Account Number	400-40-88
	Total Award	\$649,716.00

Receipts to Date:

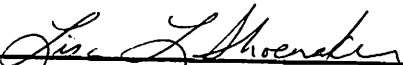
\$649,716.00

	BUDGET	CURRENT BILLING PERIOD	PREVIOUS CUMULATIVE	CUMULATIVE THRU BILLING PERIOD
Salaries/Hourly	\$206,509.00	\$10,756.75	\$124,031.17	\$134,787.92
Benefits	64,111.00	\$3,792.26	\$38,352.22	42,144.48
Equipment	0.00	\$0.00	\$0.00	0.00
Travel - Domestic	4,500.00	\$0.00	\$405.00	405.00
Travel - Foreign	221,912.00	\$14,976.48	\$108,785.69	123,762.17
Student Tuition	0.00	\$0.00	\$0.00	0.00
Supplies/Materials	38,155.00	\$2,938.53	\$1,698.23	4,636.76
Telecommunications	13,000.00	\$0.00	\$830.60	830.60
Computer Usage	0.00	\$0.00	\$0.00	0.00
Printing/Copying	0.00	\$863.58	\$0.00	863.58
Honoraria/Services	56,200.00	\$0.00	\$97.00	97.00
Postage	0.00	\$0.00	\$0.00	0.00
Other	0.00	\$0.00	\$743.08	743.08
Indirect Cost	45,329.00	\$2,499.57	\$20,620.72	23,120.29
<b>TOTALS</b>	<b>\$649,716.00</b>	<b>\$35,827.17</b>	<b>\$295,563.71</b>	<b>\$331,390.88</b>

Cash Flow


\$318,325.12

I certify that to the best of my knowledge all expenditures reported (or payments requested) are for appropriate purposes and in accordance with the agreement set forth in the award documents.

  
Lisa Shoemaker, Sponsored Programs Accountant  
(515) 294-5331 Fax (515) 294-3401

5/14/13  
Date

Digitally signed by Regina Hendrickson  
DN: cn=Regina Hendrickson, o,  
ou=Seed Science Center  
Principal Investigator  
email=rhendric@iastate.edu, c=US  
Date: 2013.05.14 09:47:55 -05'00'

  
Manjit Misra, Principal Investigator

05/14/13  
Date