

STATEMENT OF ACCOUNT

University of Wisconsin - Madison
OFFICE OF RESEARCH & SPONSORED PROGRAMS
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Fed Tax ID # 39-6006492

Award Period:
5/1/2007 - 4/30/2018

FINAL

UW Account Number
PRJ25SK/MSN112894

Report Period:
5/1/2017 - 4/30/2018

**AMERICAN SYRINGOMYELIA
ALLIANCE PROJECT**

Your Reference No.

Award Title:

Outcomes in Patients Undergoing Surgical Intervention for Chiari Type I Malformation with Syringomyelia

PI:

Bermans J. Iskandar

Grant Award

\$172,500.00

Expenditures:

Subawards	\$ 11,635.38
Other	\$ 8,034.00
F&A	\$ 1,573.55

Total Expenditures this period	\$ 21,242.93
Total Expenditures Prior Period	\$ 113,537.06

Total Expenditures to Date	<u>\$134,779.99</u>
Unexpended Balance	\$ 37,720.01

CASH RECONCILIATION

Cash Receipts to Date	<u>\$172,500.00</u>
Expenditures to Date	<u>\$134,779.99</u>
Cash Balance	\$ 37,720.01

CERTIFIED CORRECT



ADMINISTRATIVE OFFICER

12/13/19
DATE