

**Florida Atlantic University  
Research Accounting  
Cost Share Status Report as of 12/31/2002**

FAU Project Account 1234-567-42  
 PI Dr. Smart  
 Sponsor NSF  
 Start Date 7/1/99  
 End Date 6/30/03

**SAMPLE**

Total Award Amount \$500,000.00  
 Total Expenditures To Date \$200,000.00  
 % of Award Spent **40.00%** Compare this percentage to the % of Cost Share Met (below).

| <b>Cost Share Account 1234-701-35</b> | <b>Cost Share Obligation</b> | <b>Expended To Date</b> | <b>Percent Met</b> | <b>Amount Left to Document</b> |
|---------------------------------------|------------------------------|-------------------------|--------------------|--------------------------------|
| Cost Share - Direct Costs             | \$50,000.00                  | \$10,000.00             | 20.00%             | \$40,000.00                    |
| Cost Share - Indirect Costs           | \$20,000.00                  | \$4,000.00              | 20.00%             | \$16,000.00                    |
| Third Party In-Kind Contributions     | \$30,000.00                  | \$5,000.00              | 16.67%             | \$25,000.00                    |
| <b>Total</b>                          | <b>\$100,000.00</b>          | <b>\$19,000.00</b>      | <b>19.00%</b>      | <b>\$81,000.00</b>             |

Total Cost Share Obligation \$100,000.00  
 % of Cost Share Met **19.00%**

**If the % of Cost Share Met is substantially less than the % of Award Spent, than the cost share documented to date is not keeping pace with the spending being made on the FAU Project Account. Please review the approved budget to determine if the cost share expenses are posting to the departmental ledger properly and as planned. Please make any necessary changes, such as superceding employment contracts or Expenditure Transfer Forms (ETFs). If your project involves in-kind match from an outside entity, please request documentation from the third party and forward it to Research Accounting.**

Please call Edwin Bommel at 7-2606 or email at ebommel@fau.edu, if you have any questions.