



## WSGC Invoice/Cost-Share Reporting

NASA Grant # 80NSSC20M0123    WSGC Grant # \_\_\_\_\_    Period of Performance \_\_\_\_\_ to \_\_\_\_\_

Organization \_\_\_\_\_    Organization Invoice/Reference # \_\_\_\_\_

Reporting \_\_ Q1 (Jul-Sep) \_\_ Q2 (Oct-Dec) \_\_ Q3 (Jan-Mar) \_\_ Q4 (Apr-Jun)    \_\_ PARTIAL \_\_ FINAL

**Please refer to the terms and conditions of the Award Agreement for reporting information. A budget modification request must be submitted to the WSGC Office for variations ≥ 10% of the detail budget accepted by WSGC.**

BUDGET ITEM	WSGC Federal Funded Activity	COST-SHARE/MATCH In-Kind Funded Activity	QUARTERLY TOTAL	CUMULATIVE TOTAL
	<i>WSGC Funds Awarded</i>	<i>Cost-share Funds Committed</i>	<i>Attach 1) an invoice and 2) supporting documentation</i>	<i>Federal and In-Kind Total Expenditures Reported to Date</i>
<b>Salaries and Fringe Total</b>				
<i>Include name and role for each individual receiving salary and fringe through WSGC and Match funding.</i>				
<b>Travel Total</b>				
<i>Include Location</i>				
Annual Wisconsin Space Conference				
<b>Participant Support Total</b>				
<i>Include name and role for each student/individual receiving a stipend through WSGC and Match funding.</i>				
<b>Materials and Supplies Total</b>				
<b>Other Direct Costs</b>				
<b>Indirect Costs</b>				
<i>Match Only. Include Indirect Rate and basis</i>	XXXX			
<b>Total</b>				

I, as the Fiscal Officer for this institution/company, certify that the amounts listed above are accurate and to the best of my knowledge represent the amount of expenditures budgeted/incurred by our NASA Wisconsin Space Grant Consortium sponsored program, during the award project time period listed above. This institution/company agrees to retain original receipts for 7 years and make detailed information available to the WSGC Program Office and/or Carthage College on behalf of NASA upon request.

Authorized Organizational Signature	Title	Date