

Today's Date:		UC MEXUS Faculty Small Grant Final Financial Report	
Grant # or Year:			
Project Title:			

P.I. Name	Department	Campus/Institution	E-Mail

(If there are Co-P.I.s to add, please enter below:)

Budget Report Summary (totals only)

	UC MEXUS Approved Budget	Actual Expenditures	*Variance
Salaries	\$	\$	\$
Benefits	\$	\$	\$
Supplies & Services	\$	\$	\$
Travel	\$	\$	\$
Other	\$	\$	\$
TOTALS	\$	\$	\$

*Should a variance occur, please provide complete justification in the budget detail below.

Budget Report Detail:

Please supply details formatted within the approved budget categories below of how grant funds were expended.

Salaries (name, time frame, project-related duties, any variance justification)	
Benefits, including any variance justification:	
Supplies and Services, including any variance justification:	
Travel (names of travelers, breakdown of costs – airfare, lodging, per diem, other travel costs, any variance justification):	
Other, including any variance justification:	

This report is submitted by the P.I. and Financial Administrator listed below who certify that the information above is correct.

Principal Investigator:		Dept/Institution	
Financial Administrator:		Phone:	Email:

Please save this form for your records. If the submit button does not work, please send the form as an attachment to: "andrea.kaus@ucr.edu; anna.medina@ucr.edu"