HPC HIP Expenditure Report

4/7/2016

FY of Funds	DESCRIPTION (Title on MIPR)	Organization Funds issued To	MIPR Number	Total Funds Obligated	CEFMS Expenditures	CEFMS ULO	Reimbursable OR Direct Fund Cite	Contract # (if applicable)
16	HIP-16-001 XXXXXXX	AFRL	W81EWFXXXXXX	$ 24,000.00	$ 23,500.00	$ 500.00	Direct Cite	

SAMPLE

SUMMARY (List Interns, start & end dates, contract Info.; change in contact person etc....)	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Total Expenditures
NOTE; per your FY16 signed TOR: Funds MUST be FULLY expended or de-obligated 30 days after the Internship is complete.	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	
List 2-4 Interns w/ start & end dates									0.00
Stephanie Bell start 05/1/2016 end 08/31/2016	500.00	1,000.00	500.00	2,000.00	2,000.00				6,000.00
Stephanie Bell start 05/1/2016 end 08/31/2016	500.00	1,000.00	500.00	2,000.00	2,000.00				6,000.00
Stephanie Bell start 05/1/2016 end 08/31/2016	500.00	1,000.00	500.00	2,000.00	2,000.00				6,000.00
Stephanie Bell start 05/1/2016 end 08/31/2016	500.00	1,000.00	500.00	2,000.00	2,000.00				6,000.00
									0.00
Funds put on contract 1 May 2016; FIFO, etc.... - provide status									0.00
									0.00
New Financial POC: Stephanie Bell stephanie.bell.ctr@hpc.mil									0.00
									0.00
									0.00
	2,000.00	4,000.00	2,000.00	8,000.00	8,000.00	0.00	0.00	0.00	24,000.00

SAMPLE