

* Questions

***Amounts reported to the ALS Association must be in U.S. dollars and should only represent the funds awarded by The ALS Association and not include any other sources of funding that may have been received in support of this project.**

Type of Report (Interim or Final)

*** reports should cover the duration of project to date.**

Period Covered by Report (From and To)

***a. Total Grant Funds Received**

***b. Total Grant Funds Expended**

***c. Total Grant Funds Unexpended (line a - b)**

***d. Total Unliquidated Obligations (this amount must be zero on a final report)**

Unliquidated Obligations are obligations incurred, but not yet paid (e.g. an invoice that has been received but not yet paid).

***e. Total Unobligated Balance
(line c - d)**

***f. Total Indirect Costs Expended**

***FINAL REPORTS ONLY: Any unexpended funds remaining at the termination of the grant must be returned via check made payable to The ALS Association. Include a note with the check that provides the ALS Association grant number, Grantee name and Principal Investigator Name. The check and information must be mailed to ALSA Finance, The ALS Association, 1300 Wilson Boulevard, Suite 600, Arlington, VA 22209 with a copy to researchgrants@alsasociety.org. If the Grantee prefers to send the funds to The ALS Association via wire transfer, send an email to the researchgrants@alsasociety.org mailbox to obtain wire transfer instructions.**

Are there any unexpended funds remaining at the termination of the grant? If so, how do you intend to return these funds to the ALS Association (check or wire transfer)?