



## Quarterly Reports: Expenditures, Awards, and Proposals

### Accessing Reports

1. Enter the following url: <http://reporting.gmu.edu/>
2. Click “Log in to MicroStrategy”
3. Enter Username = NetID
4. Enter Password = LDAP Password
5. Click “Login”

### Report Name: Research Expenditures (grid or dossier)

**Path: Patriot Reporting > Shared Reports > Research > Research Expenditures**

Chapter/Page (in dossier): By Fiscal Year/Expenditures or By Transaction Date/Expenditures

Expenditures report pulls data from Banner. It provides expenditures by fund/grant with optional prompts to query based on Fiscal Year, Transaction Start/End Dates, L3 Division, Principal Investigator, Title, Sponsor, and/or Status (select Active, At-Risk and Closed for quarterly reporting). Select “Sponsored” only under the Fund Grant Category in the filter panel.

The report shows direct, indirect and total expenditures by fund/grant. It includes descriptive data related to the fund/grant.

### Grid Image:

Fund ▲	Grant ▲	Grant Org L3 College-Maj Div ▲	Grant Org ▲	Fund L5 ▲	Grant Short Name ▲	Grant Sponsor ▲	Grant Prime Sponsor ▲	Grant Start Date ▲	Grant End Date ▲	Prog ▲	Grant Principal Investigator ▲	Grant Status Code ▲	Actual Amt Direct ▼	Actual Amt Indirect ▼	Actual Amt ▼
200440	200440P	Office Rsrch Innov and Econ Impact	Sponsored Programs Admin	Other Federal Agencies Contracts	Fed Clearing G&C 0301			7/1/2002	6/30/2010	40700 Other Academic Support	-	A	(0)	0	(0)
201178	201178P	Office Rsrch Innov and Econ Impact	Community Business Partnerships	Fed Pass Thru Nonstate Grants(0301)	CBP/USSBA/WBC	Community Business Partnership	US Small Business Administration	7/1/2006	6/30/2023	20100 Externally Funded Research	Keenan, Jody A	A	120	0	120
										30100 Community Service	Keenan, Jody A	A	151,341	0	151,341
203298	203298P	College of Science	Ctr Ocean Land Atmosphere	Goddard Grants	NASA GSFC/Prediction of Climate	National Aeronautics and Space Administration (NASA)		8/1/2014	7/31/2023	10100 Instruction for Credit	Kinter, James L	A	180	0	180
										20100 Externally Funded Research	Kinter, James L	A	38,912	15,751	54,664

**Dossier Image:**

Expenditures																
Grant Org L3 College-Maj Div	Grant Org	Fund	Grant	Fund L5	Grant Short Name	Grant Sponsor	Grant Prime Sponsor	Grant Start Date	Grant End Date	Prog	Grant Principal Investigator	Fund Indirect Rate	Fiscal Year	2023	2023	2023
													Acct L1	Expenses	Expenses	Expenses
													Status Code	Actual Amt Direct	Actual Amt Indirect	Actual Amt
Carter School	M15462	205438	205047P	Fed Pass Thru Nonstate Grants(0301)	IIE/USAID/Burma Leadership	Institute of International Education	US Agency for International Development (USAID)	1/1/2020	7/15/2026	30200	Rouge, Juliette R		Active	46,062	0	46,062
Carter School	M15462	205799	205799P	Fed Pass-Thru State Grants	VA/USDED/IEP Meeting Program/FY22	Virginia Department of Education	US Dept of Education	10/1/2021	9/30/2022	30200	Rouge, Juliette R	7.50	Active	43,167	3,237	46,404
Carter School	M15462	205800	205799P	Fed Pass-Thru State Grants	VA/USDED/IEP Meeting Program/FY22	Virginia Department of Education	US Dept of Education	10/1/2021	9/30/2022	30200	Rouge, Juliette R		Active	5,443	0	5,443
Carter School	M15462	206148	206148P	Fed Pass-Thru State Grants	VDOE/USED/IEP Meeting project	Virginia Department of Education	US Department of Education (US ED)	10/1/2022	9/30/2023	30200	Rouge, Juliette R	7.50	Active	21,675	1,626	23,301

**Report Name: Research Awards (grid or dossier)**

**Path: Patriot Reporting > Shared Reports > Research > Research Awards**

Chapter/Page (in dossier): Awards/By Date Range

Awards report pulls data from Banner. It provides award amounts by fund/grant with optional prompts to query based on Transaction Start/End Dates, L3 Division, Principal Investigator, and/or Status (select Active and Closed for quarterly reporting). Select “Sponsored” only under the Fund Grant Category in the filter panel.

The report shows increment amounts (based on time period selected) and inception-to-date amounts on the fund/grant. It includes descriptive data related to the fund/grant.

**Grid Image:**

Grant Org L3 College-Maj Div	Grant Org	Grant Principal Investigator	Fund	Grant	Fund L5	Grant Long Name	Grant Short Name	Grant Sponsor	Grant Prime Sponsor	Grant Start Date	Grant End Date	Sponsor ID	Grant Total Anticipated Funding	Grant Status Code	Metrics	Increment Award Amt	Award Amt
Carter School	Mitchell Program Income	Chavis, Charles L	206061	206061P	Dept of Interior Grants	Historic Resource Study of Pre-Emancipation African American Sites in the National Capital Area: Phase II, Case Studies and Mapping	NPS/Pre-Emancipation Afr Amer Sites	National Park Service		9/1/2022	8/31/2026	P22AC01828-00	60,000	Active		\$60,000	\$60,000
Carter School	Carter Deans Office	Rouge, Juliette R	205047	205047P	Fed Pass Thru Nonstate Grants(0301)	Burma Leadership Activity	IIE/USAID/Burma Leadership	Institute of International Education	US Agency for International Development (USAID)	1/1/2020	7/15/2026	Subaward #Burma19000-GMU-01	283,887	Active		\$58,369	\$199,711
Carter School	Carter Deans Office	Rouge, Juliette R	205438	205047P	Fed Pass Thru Nonstate Grants(0301)	Burma Leadership Activity	IIE/USAID/Burma Leadership	Institute of International Education	US Agency for International Development (USAID)	1/1/2020	7/15/2026	Subaward #Burma19000-GMU-01	283,887	Active		\$33,820	\$84,176

**Dossier Image:**

Awards by Date Range																
Grant Org L3 College-Maj Div	Grant Org	Grant Principal Investigator	Fund	Grant	Fund LS	Grant Long Name	Grant Short Name	Grant Sponsor	Grant Prime Sponsor	Grant Start Date	Grant End Date	Sponsor ID	Grant Total Anticipated Funding	Grant Status Code	Fund ITD Award Amt	Increment Award Amt
<b>Total</b>																<b>\$2,536,876</b>
Carter School	Mitchell Program Income	Chavis, Charles L	206061	206061P	Dept of Interior Grants	Historic Resource Study of Pre-Emancipation African American Sites in the National Capital Area: Phase II, Case Studies and Mapping	NPS/Pre-Emancipation Afr Amer Sites	National Park Service		9/1/2022	8/31/2026	P22AC01828-00	60,000	Active	60,000	\$60,000
Carter School	Carter Deans Office	Rouge, Juliette R	205047	205047P	Fed Pass Thru Nonstate Grants(0301)	Burma Leadership Activity	IIE/USAID/Burma Leadership	Institute of International Education	US Agency for International Development (USAID)	1/1/2020	7/15/2026	Subaward #Burma19000-GMU-01	283,887	Active	199,711	\$58,369
Carter School	Carter Deans Office	Rouge, Juliette R	205438	205047P	Fed Pass Thru Nonstate Grants(0301)	Burma Leadership Activity	IIE/USAID/Burma Leadership	Institute of International Education	US Agency for International Development (USAID)	1/1/2020	7/15/2026	Subaward #Burma19000-GMU-01	283,887	Active	84,176	\$33,820
Carter School	Carter Deans Office	Rouge, Juliette R	206148	206148P	Fed Pass- Thru State Grants	Virginia Department of Education Facilitated IEP Program	VDOE/USED/IEP Meeting project	Virginia Department of Education	US Department of Education (US ED)	10/1/2022	9/30/2023	872-DOE87002-H027A220107	139,688	Active	126,049	\$126,049
Carter School	Carter Deans Office	Rouge, Juliette R	206149	206148P	Office of Educ Grants	Virginia Department of Education Facilitated IEP Program	VDOE/USED/IEP Meeting project	Virginia Department of Education	US Department of Education (US ED)	10/1/2022	9/30/2023	872-DOE87002-H027A220107	139,688	Active	13,639	\$13,639
Carter School	Peace Labs	Korostelina, Karina V	206035	206035P	Dept of State Grants	Research & Evaluation Innovation Fund: Contact Theory in Democracy, Human Rights & Governance Programs	DOS/Contact Theory in Democracy	US Department of State (US DOS)	US Department of State (US DOS)	9/30/2022	9/30/2025	SAQMIP22CA0089	499,961	Active	491,610	\$491,610
Carter School	Peace Labs	Korostelina, Karina V	206036	206035P	Dept of State Grants	Research & Evaluation Innovation Fund: Contact Theory in Democracy, Human Rights & Governance Programs	DOS/Contact Theory in Democracy	US Department of State (US DOS)	US Department of State (US DOS)	9/30/2022	9/30/2025	SAQMIP22CA0089	499,961	Active	8,350	\$8,350

**Report Name: Research Proposals (dossier only)**

**Path: Patriot Reporting > Shared Reports > Research > Research Proposals**

Chapter/Page (in dossier): Proposals/By Proposals

Proposals report pulls data from RAMP (alongside historical data from PODS). It provides proposal data by proposal number with optional prompts to query based on Submit to Sponsor Start/End Dates, Proposal No., L3 Division, Principal Investigator, State Category (select Funded, Rejected, and Submitted for quarterly reporting), etc.

The report shows proposal amount requested by proposal number. It includes descriptive data related to the proposal.

**Dossier Image:**

Proposals Report																
Proposal Org L3 College-Maj Div	Proposal Org	Propos PI Name	Proposal Number	Proposal Long Title	Proposal Short Title	Proposal Submit to Sponsor Date	Proposal Project Start Date	Proposal Project End Date	Proposal Sponsor Name	Proposal Prime Sponsor Name	Proposal State	Proposal Application Type	Proposal Grant	Proposal Direct Cost	Proposal Indirect Cost	Proposal Amt Requested
<b>Total</b>														6,004,318	933,034	6,937,352
Carter School	Carter Deans Office	Rouge, Juliette	FP00000160	Constructing Peacebuilding Responses to Local Confederate Legacy Conflicts	Shedd-New Pluralists-8/31/22	8/30/2022	1/1/2023	12/31/2024	New Pluralists		Pending Sponsor Review	New		420,546	63,082	483,628
Carter School	Carter Deans Office	Rouge, Juliette	FP00000298	Virginia Department of Education Facilitated IEP Program	Shedd-VDOE-9/1/22	8/25/2022	10/1/2022	9/30/2023	Virginia Department of Education		Awarded	New	206148P	131,176	8,512	139,688
Carter School	Carter School Primary	Allen, Susan	FP00000075	Interactive Peacemaking	Allen-DOS-07222022	7/21/2022	10/1/2022	9/30/2024	US Department of State (US DOS)		Awarded	New	206013P	85,122	14,873	99,995

**\*\*Important Note\*\***

Differences in data between quarterly reports sent out to deans/directors and MicroStrategy reports may exist due to timing of reporting. If there are questions, please contact **Kimberly Maze**, [kmaze@gmu.edu](mailto:kmaze@gmu.edu).