

**Joint Admission Medical Program
FY2023 Expenditure Report
Special Projects for Program Initiatives RFA 2022-2023**

Institution:

Project Name:

Income	
FY 2023 Special Projects for Program Initiatives Award	
Expenses	
Salaries – Professional/Administrative	
Salaries – Faculty	
Salaries – Classified	
Wages – Students	
Other Personnel Costs/Contract Services*	
Fringe Benefits	
Maintenance and Operation	
Food/Meals/Catering	
Materials/Office Supplies/Printing Services	
Simulation Center/Gross lab/Clinical Skills	
Advertising/Promotional/Swag	
Travel/Transportation	
Housing	
Insurance	
Campus Recreation	
Books/Study Guides	
Other (must specify) ¹ *	
Total Expenses for FY 2023	
Unspent Balance	

The expenditure report for FY 2023 is due no later than October 31, 2023.

- A copy of your institution’s monthly statement of accounts for JAMP funds as of August 31, 2023, must be provided with this report.
- All funds encumbered under the agreement must be expended before September 30, 2023.
- All unspent funds must be returned. Once we receive your expenditure report, we will send you an invoice with ACH or wire instructions to return all unspent funds.

Certification: By signing this document, I certify, to the best of my knowledge and belief, that this report is correct and that all outlays and unliquidated obligations are for the purposes set forth in the Agreement executed with the JAMP Council.

Signature Required

Date

Print Name

Title

Email address

Telephone Number

The signature required must be the institution’s officer responsible for accountability of JAMP funds.

This may be a vice president, controller, director or manager of contract and grants, or other business officer directly responsible for funds.

¹The category “Other” is to be used when no other category applies. Information must be provided to identify expenditure (s).

*A detailed explanation of expenditures is required for funds listed in this category.