All final reports are due within 90 days after the termination date of the grant or according to the terms of the award. All other required status reports are due as specified in the Grant Agreement. **If you have any questions, please contact** Contracts_Grants@ncbiotech.org **with your request ID number.**

The following documents/information regarding your project are **required** and to be uploaded to the grantee portal *https://ncbiotech.fluxx.io*.

1. A brief description of the project

2. Flash Grant Outcomes: To supplement the description entered in Part II above, please respond to the questions below.

- **Did the project meet the stated goals/aims as proposed? Please explain.**
- **Describe one or more of the notable outcomes/impacts of the research supported by this Flash Grant. Negative results are acceptable.**
- **Describe any follow-on grants, grant applications, or related sponsored research:**
- **List any scientific publications and/or presentations resulting from the research funded by this grant.**
- **Describe any intellectual property resulting from the project, such as patent applications filed, patents granted, additional invention disclosures made, other.**
- **Describe any licensing or company startup activity resulting from the project.**
- **Was the project successful in advancing (or ending) this line of research? Please explain.**
- **Do you anticipate any additional future outcomes from this project? Please explain.**

3. Signed Cover Sheet

The Signed Cover Sheet must be completed, signed by the primary contact and authorized official, and attached to this report.

4. Current Approved Budget
Please provide the latest approved budget for your project.

5. Budget Comparison
*Please use the **financial report template** for your budget comparison document.*

Please upload a comparison of the approved project budget against cumulative expenditures through the end of the reporting period. For each category, show only the Biotechnology Center approved budget amount (column A), the expenditures to date (column B), and the balance remaining through the end of the reporting period (column C).

For the equipment category, attach an itemized list of equipment showing the acquisition price, and include documentation for any required cost share.

Other direct costs must be detailed.