

COST ACCOUNTING STANDARDS BOARD  
DISCLOSURE STATEMENT  
REQUIRED BY PUBLIC LAW 100-679  
EDUCATIONAL INSTITUTIONS

PART III- INDIRECT COSTS  
NAME OF REPORTING UNIT

Item No.	Item Description																														
3.3.0	<p><u>Indirect Cost Pools and Allocation Bases</u></p> <p>(Identify all of the indirect cost pools established for the accumulation of indirect costs, excluding service centers, and the allocation bases used to distribute accumulated indirect costs to Federally sponsored agreements or similar cost objectives within each major function or activity. For all applicable indirect cost pools, enter the applicable Allocation Base Code A through P, Y, or Z, to indicate the basis used for allocating accumulated pool costs to Federally sponsored agreements or similar cost objectives.)</p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Indirect Cost Pools</u></th> <th style="text-align: right;"><u>Allocation Base Code</u></th> </tr> </thead> <tbody> <tr> <td colspan="2">A. Instruction</td> </tr> <tr> <td>___ On-Campus</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>___ Off-Campus</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>___ Other <sup>1/</sup></td> <td style="text-align: right;">_____</td> </tr> <tr> <td colspan="2">B. Organized Research</td> </tr> <tr> <td>___ On-Campus</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>___ Off-Campus</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>___ Other <sup>1/</sup></td> <td style="text-align: right;">_____</td> </tr> <tr> <td colspan="2">C. Other Sponsored Activities</td> </tr> <tr> <td>___ On-Campus</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>___ Off-Campus</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>___ Other <sup>1/</sup></td> <td style="text-align: right;">_____</td> </tr> <tr> <td colspan="2">D. Other Institutional Activities <sup>1/</sup></td> </tr> <tr> <td></td> <td style="text-align: right;">_____</td> </tr> </tbody> </table>	<u>Indirect Cost Pools</u>	<u>Allocation Base Code</u>	A. Instruction		___ On-Campus	_____	___ Off-Campus	_____	___ Other <sup>1/</sup>	_____	B. Organized Research		___ On-Campus	_____	___ Off-Campus	_____	___ Other <sup>1/</sup>	_____	C. Other Sponsored Activities		___ On-Campus	_____	___ Off-Campus	_____	___ Other <sup>1/</sup>	_____	D. Other Institutional Activities <sup>1/</sup>			_____
<u>Indirect Cost Pools</u>	<u>Allocation Base Code</u>																														
A. Instruction																															
___ On-Campus	_____																														
___ Off-Campus	_____																														
___ Other <sup>1/</sup>	_____																														
B. Organized Research																															
___ On-Campus	_____																														
___ Off-Campus	_____																														
___ Other <sup>1/</sup>	_____																														
C. Other Sponsored Activities																															
___ On-Campus	_____																														
___ Off-Campus	_____																														
___ Other <sup>1/</sup>	_____																														
D. Other Institutional Activities <sup>1/</sup>																															
	_____																														
3.4.0	<p><u>Composition of Indirect Cost Pools.</u> (For each pool identified under Items 3.1.0 and 3.2.0, describe on a continuation sheet the major organizational components, subgroupings of expenses, and elements of cost included.)</p> <p><sup>1/</sup> Describe on a Continuation Sheet.</p>																														