

Report ID: TEST46_2
Layout ID: FSGLV46



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Research Contributions by Sponsor
for the year ended March 31, 2011

In Excel, to expand the report to display hidden columns for revenue and deferred contribution amounts for each year, click on the button with the 2 on top of the spreadsheet. To collapse the report again, click on the button with the 1.

Note: Generate this report for fiscal years 2010 and later.
For fiscal years 2009 and earlier, drill on the
Research Contributions by Faculty Report (FSGLV40).

Faculty/Unit: Faculty Name

In Excel, to collapse the report to display rows for sponsor category subtotals, click on the button with the 1 to the left side of the spreadsheet. To expand the report again, click on the button with the 2.

Sponsor Category	Sponsor	Sponsor Description	March 2011 (Note 1)	Total March 2010 (Note 1)
Government of Alberta				
	PAB00002	AB Advanced Education Tech	3,678,403	4,451,594
	PAB01145	AB Innovates-Bio Solutions	5,177,560	0
	PAB02002	Univerisity of Calgary	570,000	137,500
Total Government of Alberta			9,425,962	4,589,094
Government of Canada and Municipal, Provincial and Foreign Government				
Government of Canada				
	SFR1077	Natural Resources Canada	98,250	157,719
	SFR1084	Environment Canada	419,980	400,000
	SFR1145	SSHRC	135,853	410,738
	SFR1231	CIHR	389,720	1,543,644
Subtotal Government of Canada			1,043,803	2,512,101
Municipal, Provincial and Foreign Government				
	SFR03122	United States Dept of Energy	10,894	0
	SFR1037	BC Ministry of Forestry	10,000	42,240
	SFR1068	Dalhousie University	99	0
Subtotal Municipal, Provincial and Foreign Government			20,993	42,240
Total Government of Canada and Municipal, Provincial and Foreign Government			1,064,796	2,554,341
Business				
	R0002	CDN Business - Various	175,013	190,358
	SFR02448	ATCO Pipelines	0	(4,000)
	SFR1148	Suncor Energy Inc	112,500	300,443
Total Business			287,513	486,801
Not For Profit and Individuals				
(None)	(None)		0	0
INTERNAL	University Of Alberta		0	0
MULTI	Multi Sponsor		150	960
R0003	Individual Donors		31,317	895,773
SFR02634	Canadian Bureau for Intl Ed		0	7,500
SFR02712	Canada West Foundation		0	11,040
Total Not For Profit and Individuals			31,467	915,273
Endowment Spending (Note 2)			0	0
Endowment Spending Allocation (Note 3)			452,599	430,816
Sales and Investment Income				
Sales			1,672,125	1,231,667
Investment Income			2,000	2,102
Total Sales and Investment Income			1,674,125	1,233,769
Total Research Contributions			12,936,462	10,210,093

Note:

¹ Amounts were not identified by sponsor prior to fiscal year 2010 and therefore cannot be displayed by sponsor.

² Endowment spending consists of donations that are made available for spending as per the direction of the donor.

³ Endowment spending allocation is the monthly allocation provided to endowments as per the Spending policy.

Cells highlighted in green indicate cells where nVision drills will not work even though the cell contains a number.

nVision Report Fact Sheet

REPORT NAME (ID)	<p>Research Contributions by Sponsor (FSGLV46)</p> <p>This report can be run for years 2010 and later.</p> <p>Note: Due to changes in the chart of account and accounting transactions, similar information for years 2009 and earlier can be accessed by drilling on report FSGLV40 by account.</p>
FUNDS	<ul style="list-style-type: none"> • 330 - Research Operating • 530 - Sponsored Research Grants • 531 - Sponsored Research YE Deferral • 535 - Sponsored Research Grants 2 • 540 - Sponsored Research Contracts • Exxxx - Research Endowments
USES	<p>Common uses of this report include:</p> <ul style="list-style-type: none"> • provide an overview of all research contributions received by sponsor category and sponsor • compare research contributions by sponsor from the prior fiscal year to the current year <p>Common uses of drills on this report include:</p> <ul style="list-style-type: none"> • review information by research project (project drills)
REPORT DATA	<p>The following data is available:</p> <ul style="list-style-type: none"> • research contributions by sponsor. Research contributions are revenues posted to research funds and deferred contributions posted to fund 535. • A summary of research contributions by sponsor category and department is also available on reports FSGLV41A/B.
MAINTAINED BY	Financial Services

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CHARTFIELD COMBINATIONS	REPORT DESCRIPTION FORMAT ¹	SAMPLE REPORT DESCRIPTION
N/A	UNIVERSITY_FSGLV46	UNIVERSITY_FSGLV46
Department rollup ²	<Department rollup name ² >_FSGLV46_DN	ENGINEERIN_FSGLV46_DN
Department	<Department id>_FSGLV46_DD	200400_FSGLV46_DD

FOOTNOTES

¹ Report Request Description suffixes	First letter - identifies chartfield		Second letter – identifies how the chartfield values are defined	
	F	Fund	D	Selected <u>d</u> etail values
	D	Department	P	Detail values of selected <u>p</u> arents (tree nodes),
	P	Program	N	Selected Tree <u>N</u> odes
	C	Class	V	All detail <u>v</u> alues
	J	Project		
	A	Account		

²Department rollup is a group of department ids usually representing a Faculty or Central Unit defined by using the COA_ROLLUP_ORG tree. The department rollup name refers to the first 10 characters of the node name on this tree. The report includes activity in these department ids.