

# PROPOSAL BUDGET

YEAR- 2015

OFFEROR						
PRINCIPAL INVESTIGATOR/PROJECT DIRECTOR (PI/PD) Matthew D MacManes						
A. SENIOR PERSONNEL, PI/PD, Co-PI's, Faculty and Other Senior Associates (List each separately with title - A 7 show number in parentheses)	Man Hrs/Mo	Rates	-Mos CAL ACAD SMR			Funds Requested by Offeror
1. Matthew D MacManes - PI	160	75,850			2	17,361.00
2.						
3.						
4.						
5.						
6. ( ) OTHERS (LIST INDIVIDUALLY ON BUDGET EXPLANATION)						
7. (1) TOTAL SENIOR PERSONNEL (1-6)						17361.00
B. OTHER PERSONNEL (SHOW NUMBERS IN PARENTHESES)						
1. ( ) POST DOCTORAL ASSOCIATES						
2. ( ) OTHER PROFESSIONALS (TECHNICIAN, PROGRAMMER, ETC.)						
3. (1) GRADUATE STUDENTS						7000.00
4. (1) UNDERGRADUATE STUDENTS						4500.00
5. ( ) SECRETARIAL - CLERICAL (If charged directly)						
6. ( ) OTHER						
7. TOTAL SALARIES AND WAGES (A + B)						28,861.00
C. FRINGE BENEFITS (IF CHARGED AS DIRECT COSTS)						2,222
TOTAL SALARIES, WAGES AND FRINGE BENEFITS (A + B + C)						31,084
D. PERMANENT EQUIPMENT (LIST ITEM AND DOLLAR AMOUNT FOR EACH ITEM EXCEEDING \$5,000.00. ATTACH ADDITIONAL EXPLANATION PAGES, IF NECESSARY.)						
TOTAL PERMANENT EQUIPMENT						
E. TRAVEL (LIST ON BUDGET EXPLANATION PAGE)						
1. DOMESTIC (INCLUDE CANADA, MEXICO, AND U.S. POSSESSIONS)						
2. FOREIGN						
F. PARTICIPANT SUPPORT COSTS						
1. STIPENDS \$						
2. TRAVEL						
3. SUBSISTENCE						
4. OTHER						
( ) TOTAL PARTICIPANT COSTS						
G. OTHER DIRECT COSTS (ITEMIZE ON BUDGET EXPLANATION PAGE)						
1. MATERIALS AND SUPPLIES						63,500
2. PUBLICATIONS COSTS/DOCUMENTATION/DISSEMINATION						
3. CONSULTANT SERVICES						
4. COMPUTER (ADPE) SERVICES						
5. SUBAWARDS						
6. OTHER						
7. TOTAL OTHER DIRECT COSTS						
H. TOTAL DIRECT COSTS (A THROUGH G)						94584.00
I. INDIRECT COSTS		Rate	Base	Total		
	Overhead					
	G&A					
	Fringe					
	FCCM					
TOTAL INDIRECT COSTS						44,927
I. TOTAL DIRECT AND INDIRECT COSTS (H + I)						139,511
K. FEE ( % ) BASE \$						
L. COST SHARING						
M. AMOUNT OF THIS REQUEST						139,911
PI/PD NAME (TYPED) & SIGNATURE Matthew MacManes					DATE	September 26, 2014
OFFEROR'S AUTHORIZED REP. NAME (TYPED) & SIGNATURE					DATE	

# PROPOSAL BUDGET

YEAR- 2016

OFFEROR						
PRINCIPAL INVESTIGATOR/PROJECT DIRECTOR (PI/PD) Matthew D MacManes						
A. SENIOR PERSONNEL, PI/PD, Co-PI's, Faculty and Other Senior Associates (List each separately with title - A 7 show number in parentheses)	Man Hrs/Mo	Rates	-Mos			Funds Requested by
			CAL	ACAD	SMR	Offeror
1. Matthew D MacManes - PI	160	75,850			2	17,882
2.						
3.						
4.						
5.						
6. ( ) OTHERS (LIST INDIVIDUALLY ON BUDGET EXPLANATION)						
7. (1) TOTAL SENIOR PERSONNEL (1-6)						17,882
B. OTHER PERSONNEL (SHOW NUMBERS IN PARENTHESES)						
1. ( ) POST DOCTORAL ASSOCIATES						
2. ( ) OTHER PROFESSIONALS (TECHNICIAN, PROGRAMMER, ETC.)						
3. (1) GRADUATE STUDENTS						7,210
4. (1) UNDERGRADUATE STUDENTS						4,635
5. ( ) SECRETARIAL - CLERICAL (If charged directly)						
6. ( ) OTHER						
7. TOTAL SALARIES AND WAGES (A + B)						29,727
C. FRINGE BENEFITS (IF CHARGED AS DIRECT COSTS)						2,289
TOTAL SALARIES, WAGES AND FRINGE BENEFITS (A + B + C)						32,016
D. PERMANENT EQUIPMENT (LIST ITEM AND DOLLAR AMOUNT FOR EACH ITEM EXCEEDING \$5,000.00. ATTACH ADDITIONAL EXPLANATION PAGES, IF NECESSARY.)						
TOTAL PERMANENT EQUIPMENT						
E. TRAVEL (LIST ON BUDGET EXPLANATION PAGE)						2,500
1. DOMESTIC (INCLUDE CANADA, MEXICO, AND U.S. POSSESSIONS)						
2. FOREIGN						
F. PARTICIPANT SUPPORT COSTS						
1. STIPENDS \$						
2. TRAVEL						
3. SUBSISTENCE						
4. OTHER						
( ) TOTAL PARTICIPANT COSTS						
G. OTHER DIRECT COSTS (ITEMIZE ON BUDGET EXPLANATION PAGE)						
1. MATERIALS AND SUPPLIES						58,500
2. PUBLICATIONS COSTS/DOCUMENTATION/DISSEMINATION						1,800
3. CONSULTANT SERVICES						
4. COMPUTER (ADPE) SERVICES						
5. SUBAWARDS						
6. OTHER						
7. TOTAL OTHER DIRECT COSTS						
H. TOTAL DIRECT COSTS (A THROUGH G)						94,816
I. INDIRECT COSTS		Rate	Base	Total		
	Overhead					
	G&A					
	Fringe					
	FCCM					
TOTAL INDIRECT COSTS						45,038
I. TOTAL DIRECT AND INDIRECT COSTS (H + I)						139,854
K. FEE ( % ) BASE \$						
L. COST SHARING						
M. AMOUNT OF THIS REQUEST						139,854
PI/PD NAME (TYPED) & SIGNATURE Matthew MacManes					DATE	September 26 2014
OFFEROR'S AUTHORIZED REP. NAME (TYPED) & SIGNATURE					DATE	

# PROPOSAL BUDGET

YEAR- 2017

OFFEROR						
PRINCIPAL INVESTIGATOR/PROJECT DIRECTOR (PI/PD) <span style="float: right;">Matthew D MacManes</span>						
A. SENIOR PERSONNEL, PI/PD, Co-PI's, Faculty and Other Senior Associates (List each separately with title. A 7 show number in parentheses)	Man Hrs/Mo	Rates	-Mos			Funds Requested by
			CAL	ACAD	SMR	Offeror
1. Matthew D MacManes - PI	160	75,850			2	18,419
2.						
3.						
4.						
5.						
6. ( ) OTHERS (LIST INDIVIDUALLY ON BUDGET EXPLANATION)						
7. (1) TOTAL SENIOR PERSONNEL (1-6)						18,419
B. OTHER PERSONNEL (SHOW NUMBERS IN PARENTHESES)						
1. ( ) POST DOCTORAL ASSOCIATES						
2. ( ) OTHER PROFESSIONALS (TECHNICIAN, PROGRAMMER, ETC.)						
3. (1) GRADUATE STUDENTS						25,021
4. (1) UNDERGRADUATE STUDENTS						4,774
5. ( ) SECRETARIAL - CLERICAL (If charged directly)						
6. ( ) OTHER						
7. TOTAL SALARIES AND WAGES (A + B)						48,214
C. FRINGE BENEFITS (IF CHARGED AS DIRECT COSTS)						2,358
TOTAL SALARIES, WAGES AND FRINGE BENEFITS (A + B + C)						50,572
D. PERMANENT EQUIPMENT (LIST ITEM AND DOLLAR AMOUNT FOR EACH ITEM EXCEEDING \$5,000.00. ATTACH ADDITIONAL EXPLANATION PAGES, IF NECESSARY.)						
TOTAL PERMANENT EQUIPMENT						
E. TRAVEL (LIST ON BUDGET EXPLANATION PAGE)						
1. DOMESTIC (INCLUDE CANADA, MEXICO, AND U.S. POSSESSIONS)						2,500
2. FOREIGN						
F. PARTICIPANT SUPPORT COSTS						
1. STIPENDS \$						
2. TRAVEL						
3. SUBSISTENCE						
4. OTHER						
( ) TOTAL PARTICIPANT COSTS						
G. OTHER DIRECT COSTS (ITEMIZE ON BUDGET EXPLANATION PAGE)						
1. MATERIALS AND SUPPLIES						37,000
2. PUBLICATIONS COSTS/DOCUMENTATION/DISSEMINATION						1,800
3. CONSULTANT SERVICES						
4. COMPUTER (ADPE) SERVICES						
5. SUBAWARDS						
6. OTHER grad student tuition						5,456
7. TOTAL OTHER DIRECT COSTS						
H. TOTAL DIRECT COSTS (A THROUGH G)						97,328
I. INDIRECT COSTS		Rate	Base	Total		
Overhead						
G&A						
Fringe						
FCCM						
TOTAL INDIRECT COSTS					43,639	
I. TOTAL DIRECT AND INDIRECT COSTS (H + I)						140,966
K. FEE ( % ) BASE \$						
L. COST SHARING						
M. AMOUNT OF THIS REQUEST						140,966
PI/PD NAME (TYPED) & SIGNATURE Matthew MacManes					DATE <b>September 26, 2014</b>	
OFFEROR'S AUTHORIZED REP. NAME (TYPED) & SIGNATURE					DATE	

# BUDGET

YEAR- Summary

OFFEROR						
PRINCIPAL INVESTIGATOR/PROJECT DIRECTOR (PI/PD) Matthew D MacManes						
A. SENIOR PERSONNEL, PI/PD, Co-PI's, Faculty and Other Senior Associates (List each separately with title - A 7 show number in parentheses)	Man Hrs/Mo	Rates	-Mos			Funds Requested by
			CAL	ACAD	SMR	Offeror
1. Matthew D MacManes - PI					6	53,662
2.						
3.						
4.						
5.						
6. ( ) OTHERS (LIST INDIVIDUALLY ON BUDGET EXPLANATION)						
7. ( ) TOTAL SENIOR PERSONNEL (1-6)						53,662
B. OTHER PERSONNEL (SHOW NUMBERS IN PARENTHESES)						
1. ( ) POST DOCTORAL ASSOCIATES						
2. ( ) OTHER PROFESSIONALS (TECHNICIAN, PROGRAMMER, ETC.)						
3. (3) GRADUATE STUDENTS						39,231
4. (3) UNDERGRADUATE STUDENTS						13,909
5. ( ) SECRETARIAL - CLERICAL (If charged directly)						
6. ( ) OTHER						
7. TOTAL SALARIES AND WAGES (A + B)						106,802
C. FRINGE BENEFITS (IF CHARGED AS DIRECT COSTS)						6,869
TOTAL SALARIES, WAGES AND FRINGE BENEFITS (A + B + C)						113,671
D. PERMANENT EQUIPMENT (LIST ITEM AND DOLLAR AMOUNT FOR EACH ITEM EXCEEDING \$5,000.00. ATTACH ADDITIONAL EXPLANATION PAGES, IF NECESSARY.)						
TOTAL PERMANENT EQUIPMENT						
E. TRAVEL (LIST ON BUDGET EXPLANATION PAGE)						
1. DOMESTIC (INCLUDE CANADA, MEXICO, AND U.S. POSSESSIONS)						5,000
2. FOREIGN						
F. PARTICIPANT SUPPORT COSTS						
1. STIPENDS \$						
2. TRAVEL						
3. SUBSISTENCE						
4. OTHER						
( ) TOTAL PARTICIPANT COSTS						
G. OTHER DIRECT COSTS (ITEMIZE ON BUDGET EXPLANATION PAGE)						
1. MATERIALS AND SUPPLIES						159,000
2. PUBLICATIONS COSTS/DOCUMENTATION/DISSEMINATION						3,600
3. CONSULTANT SERVICES						
4. COMPUTER (ADPE) SERVICES						
5. SUBAWARDS						
6. OTHER grad student tuition						5,456
7. TOTAL OTHER DIRECT COSTS						
H. TOTAL DIRECT COSTS (A THROUGH G)						286,727
I. INDIRECT COSTS		Rate	Base	Total		
	Overhead					
	G&A					
	Fringe					
	FCCM					
TOTAL INDIRECT COSTS						133,604
I. TOTAL DIRECT AND INDIRECT COSTS (H + I)						420,331
K. FEE ( % ) BASE \$						
L. COST SHARING						
M. AMOUNT OF THIS REQUEST						420,331
PI/PD NAME (TYPED) & SIGNATURE Matthew MacManes					DATE	September 26, 2014
OFFEROR'S AUTHORIZED REP. NAME (TYPED) & SIGNATURE					DATE	

### **Senior Personnel**

PI MacManes is responsible for the genetic and bioinformatic components of this proposal. Specifically, he will oversee the design and execution of the genetic component AIM1 and AIM2, which involves extraction of RNA from tissue samples, generation of mRNA sequencing libraries, sequencing on the Illumina HiSeq 2500 platform, and all bioinformatic analysis. MacManes will train graduate students, and will interact with other project participants (undergraduate students). Two months of summer salary per year is requested for all three years of the project, during which 100% effort will be committed to this project. Salary is increased annually by 3% to account for inflation.

### **Other Personnel**

3 years of summer salary (\$7,000 - 12 weeks, 40 hours per week), increased by 3% annually) and 1 year of academic year salary (\$17,595 – 32 weeks, 40 hours per week) are requested for a graduate student. The graduate student will conduct animal experiments, make sequencing libraries and perform bioinformatic analyses. The graduate student will be encouraged to travel to summertime scientific meetings, and will participate in other activities, which include interacting with the public and the mentoring of underrepresented groups. Manuscripts related to this project will be co-authored by the graduate student.

Funding is also requested for one undergraduate student per summer. This student, who will participate in research activities year-round, will be paid \$4,500 during the summer (10 weeks, 40 hours per week), and will receive University credit during the academic year.

### **Fringe Benefits**

Fringe benefits for summer salaries are calculated at 7.7% per UNH's federally negotiated rates.

### **Travel**

\$2,500 per year in years 2 and 3 is requested to cover travel to scientific conferences for the PI and graduate student. Both personnel will present findings related to this research project. While the location of conferences is variable and yet to be determined, they are typically held at a North American venue (previous locations include Raleigh, NC, Minneapolis MN, Portland, OR) during the month of June. An Internet search on Travelocity.com for flights during June 2015 to these destinations averages approximately \$400 per person round trip. Conference registration has historically been near \$350 per year per person, with hotel approximately \$100 per night per person for 5 nights.

### **Materials and Supplies**

Funds are being requested for RNA/DNA extraction and Illumina sequencing library generation for approximately 240 samples (120 RNAseq, 120 Bisulfite seq - \$15,000, split over first 2 years). Funds are requested sequencing these libraries to a depth of approximately 30M 100nt paired-end sequencing reads each. Sequencing will be done at the UNH Hubbard Center for Genome Studies, a core facility of which PI MacManes is an affiliate. Based on current machine throughput, this is approximately 40 lanes of sequence data. The cost of sequencing will be: year 1 (\$35,000), year 2 (\$34,000), and year 3 (\$20,000). \$4000 is being requested for the purchase of five enterprise-grade 6TB hard drives and hard drive enclosure, which will serve as a secure storage backup of genomic data. \$2,000 per year is requested for maintenance of the large Linux workstation, located in the MacManes lab on which all genetic analyses will be done. Though this computer resource supports other ongoing research in the MacManes lab, the proposed work is expected to occupy a large amount of this computer's CPU time and storage capacity, which will allow multiple analyses to be done in parallel. The amount of money requested is proportional to its usage relative to other projects, and it far less expensive than

purchasing a comparable, dedicated system. \$10,000 per year is requested for general research lab supplies. \$5,000 per year is requested to cover animal care costs.

**Publication Charges**

\$1800 per year in years 2 and 3 is requested to cover fees relating to the publication of research results in peer-reviewed journals.

**Tuition**

Tuition for the graduate student, \$5456

**Facilities and Administration**

Facilities and Administration is charged at 47.5% of MTDC based on UNH's federally negotiated rate. (DHHS agreement dated 3/14/2014.)

# COLLEGES AND UNIVERSITIES RATE AGREEMENT

EIN: 1026000618C4

DATE: 03/14/2014

ORGANIZATION:

FILING REF.: The preceding  
agreement was dated  
01/29/2013

University of New Hampshire

18 Garrison Avenue

Durham, NH 03824

The rates approved in this agreement are for use on grants, contracts and other agreements with the Federal Government, subject to the conditions in Section III.

## SECTION I: INDIRECT COST RATES

RATE TYPES:      FIXED      FINAL      PROV. (PROVISIONAL)      PRED. (PREDETERMINED)

### EFFECTIVE PERIOD

<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE (%)</u>	<u>LOCATION</u>	<u>APPLICABLE TO</u>
PRED.	07/01/2013	06/30/2014	47.50	On-Campus	Research
PRED.	07/01/2013	06/30/2014	26.00	Off-Campus	Research
PRED.	07/01/2013	06/30/2014	53.50	On-Campus	Instruction
PRED.	07/01/2013	06/30/2014	26.00	Off-Campus	Instruction
PRED.	07/01/2013	06/30/2014	38.20	On-Campus	Other Sponsored Programs
PRED.	07/01/2013	06/30/2014	26.00	Off-Campus	Other Sponsored Programs
PROV.	07/01/2014	Until Amended			Use the same rates and conditions as those cited for the fiscal year ending June 30, 2014.

ORGANIZATION: University of New Hampshire

AGREEMENT DATE: 3/14/2014

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\*BASE

Modified total direct costs, consisting of all salaries and wages, fringe benefits, materials, supplies, services, travel and subgrants and subcontracts up to the first \$25,000 of each subgrant or subcontract (regardless of the period covered by the subgrant or subcontract). Modified total direct costs shall exclude equipment, capital expenditures, charges for patient care, student tuition remission, rental costs of off-site facilities, scholarships, and fellowships as well as the portion of each subgrant and subcontract in excess of \$25,000.



ORGANIZATION: University of New Hampshire  
AGREEMENT DATE: 3/14/2014

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**SECTION I: FRINGE BENEFIT RATES\*\***

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<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE (%)</u>	<u>LOCATION</u>	<u>APPLICABLE TO</u>
FIXED	7/1/2013	6/30/2014	46.30	All	All Emp. (2,3,5,6)
FIXED	7/1/2013	6/30/2014	7.90	All	See Spec.Remarks (4)
FIXED	7/1/2013	6/30/2014	29.90	All	Post Doc Assoc. (8)
FIXED	7/1/2014	6/30/2015	38.50	All	All Emp. (2,3,5,6)
FIXED	7/1/2014	6/30/2015	7.70	All	See Spec.Remarks (4)
FIXED	7/1/2014	6/30/2015	27.90	All	Post Doc Assoc. (8)
PROV.	7/1/2015	Until amended			Use same rates and conditions as those cited for fiscal year ending June 30, 2015.

\*\* DESCRIPTION OF FRINGE BENEFITS RATE BASE:  
Salaries and wages.

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See Special Remarks, (2) (3) (4) (5) (6) (8).

ORGANIZATION: University of New Hampshire

AGREEMENT DATE: 3/14/2014

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**SECTION II: SPECIAL REMARKS**

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TREATMENT OF FRINGE BENEFITS:

The fringe benefits are charged using the rate(s) listed in the Fringe Benefits Section of this Agreement. The fringe benefits included in the rate(s) are listed below.

TREATMENT OF PAID ABSENCES

Vacation, holiday, sick leave pay and other paid absences are included in salaries and wages and are claimed on grants, contracts and other agreements as part of the normal cost for salaries and wages. Separate claims are not made for the cost of these paid absences.

ORGANIZATION: University of New Hampshire

AGREEMENT DATE: 3/14/2014

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(1) The rates in this Agreement have been negotiated to reflect the administrative cap provisions of the revisions to OMB Circular A-21 published by the Office of Management and Budget on May 8, 1996. No rate affecting the institution's fiscal period beginning on or after October 1, 1991 contains total administrative cost components in excess of that 26 percent cap.

(2) Fringe benefit rate is not applicable to hourly wages, college work study wages, graduate student salaries, faculty summer salaries.

(3) Fringe benefits include: Eye Care, Early retirement, Additional Retirement Contribution, Earned Time, University Fitness Program, Federal Retirement, Medical Coverage, Other Health Costs, Other Retirement, Other Salary Based, State Retirement, Social Security, Retirement Plan Premiums, Staff and Fac. Tuition Benefits, Workmen's Compensation, Faculty Summer Fellowships, Benefits Administration, ELF, Interim Disability, Sabbatical Leave Salaries and Compensated Absences.

(4) Applicable to Non-Student hourly wages, faculty summer salaries and other exceptions to contract pay. The basic fringe benefit rate is also applicable to FICA eligible graduate student pay.

(5) Applicable to the University System of New Hampshire.

(6) Effective 7/1/99 tuition support for dependents of University of New Hampshire employees is no longer an allowable fringe benefit expense and is not included in the approved rates.

(7) Effective 7/1/05 equipment means an article of nonexpendable, tangible personal property having a useful life of more than one year, and an acquisition cost of \$5,000 or more per unit.

(8) Post Doctoral Research and Teaching Associates rate includes item (4) and applicable health benefits.

This rate agreement updates fringe benefit rates only.

ORGANIZATION: University of New Hampshire  
AGREEMENT DATE: 3/14/2014

### SECTION III: GENERAL

#### A. LIMITATIONS:

The rates in this Agreement are subject to any statutory or administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the organization were included in its facilities and administrative cost pools as finally accepted; such costs are legal obligations of the organization and are allowable under the governing cost principles; (2) The same costs that have been treated as facilities and administrative costs are not claimed as direct costs; (3) Similar types of costs have been accorded consistent accounting treatment; and (4) The information provided by the organization which was used to establish the rates is not later found to be materially incomplete or inaccurate by the Federal Government. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government.

#### B. ACCOUNTING CHANGES:

This Agreement is based on the accounting system purported by the organization to be in effect during the Agreement period. Changes to the method of accounting for costs which affect the amount of reimbursement resulting from the use of this Agreement require prior approval of the authorized representative of the cognizant agency. Such changes include, but are not limited to, changes in the charging of a particular type of cost from facilities and administrative to direct. Failure to obtain approval may result in cost disallowances.

#### C. FIXED RATES:

If a fixed rate is in this Agreement, it is based on an estimate of the costs for the period covered by the rate. When the actual costs for this period are determined, an adjustment will be made to a rate of a future year(s) to compensate for the difference between the costs used to establish the fixed rate and actual costs.

#### D. USE BY OTHER FEDERAL AGENCIES:

The rates in this Agreement were approved in accordance with the authority in Office of Management and Budget Circular A-21, and should be applied to grants, contracts and other agreements covered by this Circular, subject to any limitations in A above. The organization may provide copies of the Agreement to other Federal Agencies to give them early notification of the Agreement.

#### E. OTHER:

If any Federal contract, grant or other agreement is reimbursing facilities and administrative costs by a means other than the approved rate(s) in this Agreement, the organization should (1) credit such costs to the affected programs, and (2) apply the approved rate(s) to the appropriate base to identify the proper amount of facilities and administrative costs allocable to these programs.

BY THE INSTITUTION:

University of New Hampshire

(INSTITUTION)

(SIGNATURE)

(NAME)

(TITLE)

(DATE)

ON BEHALF OF THE FEDERAL GOVERNMENT:

DEPARTMENT OF HEALTH AND HUMAN SERVICES

(AGENCY)

(SIGNATURE)

Darryl W. Mayes

(NAME)

Deputy Director, Division of Cost Allocation

(TITLE)

3/14/2014

(DATE) 0572

HHS REPRESENTATIVE:

Jeffrey Warren

Telephone:

(212) 264-2069

## **Felony and Tax Certification**

The University of New Hampshire is   X   is not        an entity that has filed articles of incorporation in one of the fifty states, the District of Columbia, Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa.

**For those applicants who indicate above that they are a corporation, by submitting the application that contains this certification, the applicant corporation is providing the following certification:**

By submitting this application, the undersigned attests that The University of New Hampshire has not been convicted of a felony criminal violation under Federal or State law in the 24 months preceding the date of signature, nor has any officer or agent of The University of New Hampshire been convicted of a felony criminal violation under Federal or State law in the 24 months preceding the date of signature.

By submitting this application, the undersigned attests that The University of New Hampshire does not have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.