Georgia Institute of Technology Office of Grants and Contracts Accounting Status of Sponsored Projects Institute Summary As of Aug 31, 2018 Fiscal Year 2019 Accounting Period 2

Exception Status	Count Total	Percent Total	Total Budget Amount	Total Expense Amount	LTD Gross Balance
Expired-60 days	134	3.75%	57,400,180	45,656,535	11,743,646
Expired-Over Budget	47	1.32%	36,140,149	37,771,248	(1,631,099)
No Exception	3,244	90.79%	1,239,355,735	840,628,463	398,727,273
Over Budget	148	4.14%	57,655,128	61,526,163	(3,871,035)
Overall - Summary	3,573	100.00%	1,390,551,193	985,582,408	404,968,785