

Federal Funds 4xxx01 4xxx03 4xxx05 4xxx20 4xxx22

ALLOWABLE

- Salaries – non-administrative
- Travel – non-administrative
- Equipment less than \$5,000*
- Programmatic materials*
- Lab supplies

*some restrictions apply

UNALLOWABLE

- Postage
- Cell phones charges
- Phones
- Network connectivity
- Utilities
- Building maintenance, repair & renovation
- Tuition and fees
- Food & alcohol
- Internal workshop & conference registration fees
- Clothing
- Administrative costs – office supplies, furniture
- Administrative salaries & any costs associated with those employees
- IT costs
- Salary & operating expenses incurred in July, Aug, Sept cannot be moved after Sept 30

Specific Examples

ALLOWABLE

- Drone & \$50 NCSU physical damage insurance fee
- 4-H camp supplies -craft sticks, cheese cloth, beads, glitter, fabric markers, tote bags
- Circuit machine and templates to make event programs and other projects
- rolling carts for agents to transport program supplies
- 4-H curriculum (books or kits)
- Audio /visual equipment - storage case, tripod, camera & lens, headphones, mics, web cam, Adobe photo shop
- Computer monitor
- Programmatic – microscope slide & tissue, forceps, isopropyl alcohol, probes, droppers, gloves, syringe, cylinders, strainers, scalpels, gauze, cow/sheep/goat halter, hoof clippers, boot covers

UNALLOWABLE

- American flag and 4-H flag
- first aid kits
- step stools for 15-passenger vans
- TV
- Classroom & conference room seating – bleachers, tables & chairs
- dehumidifier for library
- Printers
- following codes:
52101','52102','52109','52600','53210','53230','
53231','53232','53272','53290','53292','53600','
53616','53811','53903
53250','53705','53709','53929','54110','54120','
54920','52650','52900','53220','53540
- Supplies – ziplock bags, dish soap & detergent, paper towels, Clorox wipes, aluminum foil (even if for a program)