

Faculty research and stat up funds are provided to support faculty in their research and scholarly activities. These funds cannot be used to supplement their salary unless explicitly allowed as part of the offer letter or granted as part of an endowed chair or professorship. Funds may be used for purchases of durable assets, such as computers, tablets, and other equipment, but they become university property and must be relinquished should the faculty member leave the University.

Stat up funds must be used within five years of hire, unless an extension is granted by the Provost and Vice Provost for Research due to, for example, medical or maternity leave.

The list below provides examples of expenses that may or may not be charged to research and stat up accounts. The faculty member is expected to use funds judiciously and in accordance with University policy. Stat up funds are not appropriate for personal use or any other expenses that are not directly related to research and scholarly activities. It is not possible to list all of the items and expenses that qualify or do not qualify as research and scholarly expenses. It is the purpose of the expenditure that determines whether it is a legitimate research expense. In the event of gray areas, faculty should seek guidance from their Chair or Dean.

**Travel costs to professional conferences and workshops
Professional conference registration fees
Publication costs
Professional journal subscriptions
Graduate or postdoctoral fellows/research assistant stipends or salaries
Research equipment/instrumentation and supplies
Research related books and periodicals
Charges for core facilities (internal and external)
Computers and software
Research data acquisition costs**

**Business or first class travel
TSA pre check fee
Home computers, internet and cell phone bills
Home or office furniture or office supplies/amenities
Gifts (for empl a or /QA ppl a,**

Personal or summer salary