

PROJECT CONTRIBUTION REPORT

DATE: 2/5/2016

UNIVERSITY OF CALIFORNIA, SANTA BARBARA

| | | |
|---|---------------------------|-------------------------------|
| SHADED AREAS TO BE COMPLETED BY ACCOUNTING | 1. FUND # 22701 | 2. ACCOUNT # 444012 |
|---|---------------------------|-------------------------------|

| | | |
|---|--|--|
| 3. Agency Name U.S. NAVY | 4. Principal Investigator JOHNSON | 5. Department CHEM |
| 6. The University has received the award referred to above which names (Check appropriate box): [X] Principal Investigator [] Other _____ | | 7. Award Number N00014-08-1-0063 |
| 8. Contribution Reporting Period: 6/1/2015 TO 5/31/2016 | 9. Award Period 7/1/2008 TO 1/31/2017 | |
| 10. FUNDING AGENCY U.S. NAVY | (A) Total Award AMOUNT | (B) Expenditures CUMULATIVE TO DATE |
| | | (A-B) DIFFERENCE |

| | | | |
|--|-----------------------|-------------------------------------|------------------|
| 11. TOTAL COMMITTED | (A) Commitment AMOUNT | (B) Expenditures CUMULATIVE TO DATE | (A-B) DIFFERENCE |
| 12. THIRD PARTY CONTRIBUTION (FORMERLY MATCHING) | 128,500.00 | 89,500.00 | 39,000.00 |
| 13. UC IN-KIND/UC CASH (FORMERLY COST SHARE/UC PARTICIPATION) | 54,200.00 | 25,000.00 | 29,200.00 |
| TOTAL | 182,700.00 | 114,500.00 | 68,200.00 |

Details (Use separate sheet if needed and attach it to the back of this form.)

| | | |
|---|------------------------------|---|
| 14. THIRD PARTY CONTRIBUTION (FORMERLY MATCHING) | Agency: Raytheon | (Attach a memo from the agency if the expenditures are not on the UCSB's general ledger.) |
| | Account/Fund: 8-444012-59876 | |
| Amount Reported This Period: | 10,000.00 | |

| | | | |
|--|--|-------------------------------|--------------------------|
| 15. UC IN-KIND/UC CASH (FORMERLY COST SHARE/U.C. PARTICIPATION) | ** NOTE: UC In-Kind is costs typically under a 40XXXX account & UC Cash is costs typically under a 44XXXX account.** | | |
| Name/Description | Account/Fund/Sub Charged | Total Gross Pay During Period | Cost Contribution Amount |
| Don Johnson Salary | 8-444012-19900-2 | 72,000.00 x 10% | 7200 |
| Don Johnson Benefits | 8-444012-19900-6 | 12,600.00 x 10% | 1260 |
| Supplies | 8-444012-39850-3 | | 500 |

16a. I certify that an Effort Report has been created (or will be created when ERS period is available) for the Project Contribution salary being reported above. The individual certifying below must have first-hand knowledge of the effort being reported

_____ (Effort Report Certifier's Signature) _____ (Date)

FOR ACCOUNTING USE ONLY

| | |
|---|---|
| <p>16b. I certify that the above costs represent the amount contributed to the support of the project cited during the reporting period indicated; that these costs are not being used as as University contributions on any other project(s); and that details substantiating these amounts are available in my department in conformance with the terms of the award.</p> <p style="text-align: center;">Principal Investigator's Signature _____ Date _____</p> <p style="text-align: center;">Prepared by _____ Extension _____</p> <p>check appropriate box: [] Final Report [] Interim Report # ____ of ____.</p> | <p>17. Salary Contributions per Item 15.</p> <p>18. Employee Benefits per item 15.</p> <p>19. Other UC In-kind/UC Cash per Item 15.</p> <p>20. Total (add Items 17 through 19.)</p> <p>21. Overhead Base Code: _____ Rate: _____ Base Amount: _____ CALCULATED AMOUNT: _____</p> <p>22. Total UC In-kind/UC Cash (add items 20 and 21)</p> <p>Contact: Shabnam Sharif Extension: 2855</p> |
|---|---|

RETN: ACCOUNTING - 10 YRS SUBJECT TO CONTRACT AND GRANT REQUIREMENTS

PLEASE COMPLETE AND RETURN TO EXTRAMURAL FUND ACCOUNTING
PHOTO COPY FOR DEPARTMENTAL RECORDS