RESEARCH ACCOUNTING SERVICES
SERVICES

School/ORU Based Post-Award Administrators:
• Sponsored project budget and expenditure management
• Projection reporting
• Assistance with navigating policy
• Assistance with report preparation

Central Office Post-Award Administrators:
• Award setup in financial system
• Financial reports to sponsors
• Invoicing and cash collection
• Effort reporting compliance
• Audit coordination on research funds
SCHOOL BASED STAFF

School of Natural Sciences
• Becky Etheridge
  betheridge@ucmerced.edu

• Michelle Dutra
  mdutra2@ucmerced.edu

School of Engineering
• Wendy Ewald
  wewald@ucmerced.edu

• Donald Gillis
  dgillis2@ucmerced.edu

School of Social Sciences, Humanities & Arts
• Holly Werner
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SNRI
• Mark Perez
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HSRI
• Trevor Hirst
  thirst@ucmerced.edu
CENTRAL OFFICE STAFF

• Autumn Salazar
  Director
  228-4250
  atjalsma@ucmerced.edu

• Lindsay Daniels
  Accountant for Federal & Private Sponsors
  228-4242
  ldaniels5@ucmerced.edu

• Diana Chandara
  Accountant for State Sponsors and Intercampus Agreements
  228-4081
  dchandara@ucmerced.edu

• Tammy Burgess
  Administrative Support
  228-2416
  tburgess2@ucmerced.edu
EFFORT REPORTING

• Required for payroll on federal awards
• Effort = % of persons total effort for that time period
  • This may not match their paylines
• Reports available 60 days after the end of the semester
• Certification due 60 days after report generation
• Reminders sent from CGA
• Overdue reports escalated to senior administration
• System managed by CGA/UCLA
• Available at: CGA.UCMERCED.EDU
### Federal and Federal Flow-Through Sponsored Projects

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<td>USDE UPWARD BOUND SUNNYSDE LARGO 8/17 8%</td>
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### Total Federal and Federal Flow-Through Sponsored Projects requiring certification

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### Other Sponsored Projects

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### Non-Sponsored Activities

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### Total Other Effort not requiring certification

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### Grand Total

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Report options:
- [ ] Report requires multiple certifications.
- [ ] Report allows for Cost Sharing Offset Against Other Sponsored Projects.
- [ ] Report is under preliminary review

Add a comment:

Comments can be up to 255 characters long. (Total characters: 0)
FACULTY REPORTS

• Ability to see current budget to actuals on all funding sources linked to your PI ID
• Drill down capabilities to the detail level
• Future development will depend on capabilities of new ERA system
• System managed by Research Accounting
  • Note: RAS manages system but may not manage all accounts linked to your PI ID
• Available at: CGA.UCMERCED.EDU
## Project Summary

**Location:** Merced  
**PI Name:** Sharpiro, Jay  
**Period:** Aug 2014

*Future Indirect Costs have not been deducted*

### Fund/Account Title

<table>
<thead>
<tr>
<th>Fund/Account Title</th>
<th>Fiscal Year Budget</th>
<th>Fiscal Year Expense</th>
<th>Inception Budget</th>
<th>Inception Expense</th>
<th>Committed</th>
<th>*Available</th>
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<tr>
<td><strong>Federal</strong></td>
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<tr>
<td>SLS/DARPA AMP WAVES SHARPIRO 6/16 55% RESEARCH-PHYSICS-J SHARPIRO/J</td>
<td>200,000.00</td>
<td>-</td>
<td>200,000.00</td>
<td>-</td>
<td>-</td>
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<td><strong>Total Federal Funds</strong></td>
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<td>200,000.00</td>
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<td>-</td>
<td>(200,000.00)</td>
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<td><strong>General</strong></td>
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<td>GENERAL FUND</td>
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<td>12,037.40</td>
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<td><strong>Total Private Funds</strong></td>
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<td><strong>Tuition/Fee</strong></td>
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Last Ledger Date: August 18, 2014  
Last Ledger Time: 3:27 PM
QUESTIONS?