Welcome

Marcia Smith
Associate Vice Chancellor for Research
Agenda

• Welcome and Announcements
  ▪ Marcia Smith

• Working with the Office of Intellectual Property–Industry Sponsored Research
  ▪ Lindsay Keever and Karla Zepeda

• Needs Assessment for a Clinical Trials Management System
  ▪ Eric Kleerup, M.D., Co-Chair, CTSI CTMS Working Group

• EFM Deadlines for Budget Period Final Financial Reports and Invoices; Effort Reporting Status Report and Updates
  ▪ Yoon Lee, Maurice Taylor, Connie Brown

• OCGA Updates
  ▪ Patti Manheim, Cindy Gilbert

• Questions and Discussion
Working with the Office of Intellectual Property & Industry Sponsored Research

--An Introduction to Technology Transfer--

Lindsay Keever, Technology Transfer Officer
Karla Zepeda, Industry Contracts & MTA Officer

January 10, 2013
What is Technology Transfer?

- The process of transferring scientific findings from one organization to another for the purpose of further development and commercialization.
What do we do in Technology Transfer?

- Work with faculty, staff and students to assess the potential of new ideas, discoveries and inventions.
- Protect the rights of the inventors and the University.
- Work with industry to grant licenses to these rights to allow development of the discovery and bring a product to market.
- Facilitate the development of new ideas so that the public can benefit and revenues can be generated for research and education.

UCL Ainvents.com
What are the goals of a TTO?

- Knowledge Dissemination/Public Benefit
- Economic Development
- Faculty Service/Outlet for Entrepreneurial Energies
- Program Development/Catalyze Industry Research
- Income
Successes from UCLA and beyond

- Xtandi®; Medivation (UCLA)
- Nicotine patch; Novartis (UCLA)
- Prostate cancer drug (UCLA)
- GDC® coil (UCLA)
- Hepatitis B vaccine (UCSF)
- Gatorade® (University of Florida)
- Honeycrisp apples (University of Minnesota)
- Genetically modified strawberries (UC Davis)
- Recombinant DNA technology (Stanford)
Tech Transfer @ UCLA By the Numbers

FY2011

- New Invention Disclosures for 2011: 299
- Total Active Inventions: 1824
- Total Active U.S. Patents: 631
- Total Inventions Under Agreement: 530
- Total Active License Agreements: 242
- New Start Up Companies Formed in 2011: 19
- Income: $21 Million

UCLAinvents.com
# Negotiating Agreements with Industry

## Licensing
- Licenses (Exclusive & Non-exclusive)
- Letters of Intent
- Options
- Confidentiality Agreements
- Patent Management
- Inter-Institutional Agreements

## Sponsored Research
- Funded contracts or grants directly between UCLA and for-profit sponsors (includes “flowthrough” awards)
- Unfunded contracts with industry (including CDAs, visiting scientist agreements, collaboration agreements)
- Material transfer agreements
Other Activities of the Licensing Team

- Commercially evaluating new technologies;
- Determining patentability and commercial value;
- Coordinating filing and prosecution of patents;
- Marketing inventions;
- Facilitating UCLA faculty startups;
- Receiving and distributing royalties and other income to the inventors, UCLA Campus and its Departments.
Who needs to disclose inventions?

- All UC employees
- Signed Patent Acknowledgment when hired:
  “I further acknowledge my obligation to promptly report and fully disclose the conception and/or reduction to practice of potentially patentable inventions to the University authorized licensing office.”
- Must disclose ALL INVENTIONS regardless of where they originated
What types of inventions to disclose?

- If in doubt, disclose to our office

- Examples -- Therapeutics, Diagnostics, Prognostics, Software, New Method or Process, Research Materials (cell lines, antibodies, mouse models)
When to disclose an invention?

- As early as possible, but **BEFORE ANY PUBLIC DISCLOSURE**, including:
  - Publication
  - Poster session
  - Presentation
  - Abstract publication
How to disclose an invention?

- Invention report form can be found on our website [www.oip.ucla.edu](http://www.oip.ucla.edu) “Submit an invention”
How to find the status of inventions reported to our office?

- Faculty can login to the Faculty Inventor Portal in order to view the current patenting and licensing status of their invention(s):

  http://inventor.research.ucla.edu/
Research Materials

- Cell lines, antibodies, mouse models, chemicals, reagents, media, etc. developed in a lab
- May be of interest to research reagent companies (especially if do a lot of MTAs) or industry for internal research use
- Disclose any research materials to our office via the invention report form
- Potential to have 85% of any licensing income returned to the lab for research
Outreach

- Available and eager to give presentations to labs and departments on technology transfer, patenting process, working with OIP & ISR, etc.
- Please email us if interested in scheduling a presentation
THANK YOU!

UCLA INVENTS is a monthly news bulletin highlighting entrepreneurship, innovation, and technology commercialization at UCLA.

FEATURES
-UCLA Startups, Networking Events, IP Licensing News, Collaborations, OIP News

SIGN-UP to receive UCLA INVENTS directly in your Inbox!

www.UCLAinvents.com
Working with Industry Sponsored Research

Karla Zepeda, Industry Contracts and MTA Officer
What we do

1. Submit contract, subcontract, or grant proposals to
   - For-profit entities (direct awards or subawards)

2. Review, negotiate and execute agreements

3. Coordinate Review of Financial Interest Disclosures of Investigators

4. Post-award administration

www.oip.ucla.edu/isr/
### What we do

- **Review, negotiate and execute agreements for:**

<table>
<thead>
<tr>
<th>Funded</th>
<th>Unfunded</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industry Sponsored Research Agreements</td>
<td>Material Transfer Agreements</td>
</tr>
<tr>
<td>Government Flow Through Awards</td>
<td>Unfunded research collaborations</td>
</tr>
<tr>
<td>Individual Fellowships</td>
<td>Confidential Disclosure Agreements <em>related to research</em></td>
</tr>
<tr>
<td>Other Sponsored Activities (public service)</td>
<td>Visiting Scientist Agreements <em>related to research agreements</em></td>
</tr>
<tr>
<td></td>
<td>Teaming Agreements</td>
</tr>
</tbody>
</table>

[www.oip.ucla.edu/isr/](http://www.oip.ucla.edu/isr/)
What we DON’T do

- Clinical Trials
- Direct Funded Contracts between the University and a government agency or non-profit sponsor
- Personal Consulting Agreements
- Purchase Agreements

www.oip.ucla.edu/isr/
What we need from you

- **ISR matters**
  - Submission of pre-proposal documents
    - [https://oip.ucla.edu/isr/award-type#sponsored-research-agreement](https://oip.ucla.edu/isr/award-type#sponsored-research-agreement)

- **MTA matters**
  - Submission of OnlineMTA request form
    - [https://oip.ucla.edu/MTA/onlinemta](https://oip.ucla.edu/MTA/onlinemta)

Don’t wait to get us in the loop! We are here to help.

www.oip.ucla.edu/isr/
For FY12, the ISR team processed over 1,300 total cases to provide UCLA with over $35 million in sponsored research funds.
Contact Information

Lindsay Keever, Technology Transfer Officer
lkeever@research.ucla.edu
310-794-0204

Karla Zepeda, Industry Contracts and MTA Officer
kzepeda@research.ucla.edu
310-206-5202

www.oip.ucla.edu
Needs Assessment for a Clinical Trials Management System
Eric Kleerup, M.D.
Jenny Porter
Principal Investigator
IRB MS1
CareConnect
ePass
Financial Disclosure
PI Exemption
Pharmacy Application
Radiology Application
MRSC Application
clinicaltrials.gov
CTRC Application
FDA 1572
EDGE
Subject Payment request
SAE/AE report
Clinical Lab request
Release of information form
NIH Inclusion Enrollment Report

Protocol Title
IRB MS1
CareConnect
ePass
Financial Disclosure
PI Exemption
Pharmacy Application
Radiology Application
MRSC Application
clinicaltrials.gov
CTRC Application
FDA 1572
Subject Payment request
SAE/AE report
Clinical Lab request

Coordinator Contact Information
IRB MS1
CareConnect
ePass
Pharmacy Application
Radiology Application
MRSC Application
clinicaltrials.gov
CTRC Application
Subject Payment request
Release of information form
How many times do you enter the same information?
Clinical Studies

Clinical Trials
- PI Initiated
- Industry Sponsored

Clinical Research
- Federal, State and Non-Profit funding

Preclinical studies
What’s the difference between a Clinical Study, a Clinical Trial and Clinical Research?
Clinical Studies

What’s the difference between Clinical Trials and Clinical Research?

It depends who is asking the question.
Functions of a CTMS

Protocol & Site Subject Visit Other Data Capture
Protocol & Site Functions

CTMS Functions

- Enter Protocol and Sponsor Information
- Enter or Transfer Study Team Information
- Staff Credentials & Qualifications
- Qualifying Clinical Trial Assessment
- Medicare Coverage Analysis
- Create Event Visit Grid
- Internal Cost Budget
- Sponsor-Negotiated Budget
Subject Functions

- Informed Consent
- Enter Subject Demographics
- Enter Inclusion and Exclusion Data
- Eligibility Management (Incl/excl, Consent & Study Status)
- Enroll Subjects
- Enrollment Tracking (including screen failures)
- Create Subject-specific Calendar (dates & windows)
- Record Visit/Event for
Visit Functions
Other Data Capture Functions
Please complete the questionnaire
Include your email for a chance to win a $75 gift card
EFM updates

Yoon Lee, Assistant Director
Maurice Taylor, Assistant Director
Connie Brown, ERS Compliance Officer

January 10, 2013
SFN – Final for the Budget Period

- Introduced EFM procedure to prepare the final invoice or report for the budget period for SFN award at RAF in August 2012

- Purpose of the procedure:
  - To be in compliant with Sponsor’s reporting requirements while minimizing risk of unrecovered costs

- Applicability of the procedure:
  - Not applicable to MFNOA (Multiple Fund Number on Award)
  - Applicable to the final for the budget only, not to the final for the project period when the fund is closed.

- Terminology
  - Final for the budget (e.g. annual financial report)
  - Final for the project

- Example Case
  - June 30: Budget year 1 end date
  - September 30: Annual financial report due date
# Example Case Timeline

<table>
<thead>
<tr>
<th>Date</th>
<th>Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30</td>
<td>• Budget period ends&lt;br&gt;• Departments begin closing budget year 1&lt;br&gt;• Closeout packet is not required for the final for the budget year 1</td>
</tr>
<tr>
<td>September 2 – 16 *</td>
<td>Within 30 calendar days but no later than 10 business days from the due date:&lt;br&gt;• EFM emails the dept to notify the final amount to be reported.&lt;br&gt;• Standard email template will be used to streamline communication process.&lt;br&gt;• Expense summary worksheet will be attached with the a list of adjustments if there are any. (e.g. unallowable direct expenses, overhead adjustment, etc.)</td>
</tr>
<tr>
<td>September 9 – 23 *</td>
<td>Department has 5 business days from the receipt of EFM’s email to respond to confirm the final figure prepared by EFM</td>
</tr>
<tr>
<td>September 10 – 30 *</td>
<td>EFM has 5 business days to prepare the annual financial report and submit it to the sponsor on time.</td>
</tr>
</tbody>
</table>

* 2013 calendar is used for this example.
5 business day rule

• If the dept responds within 5 business days:
  ▪ Yes to the EFM figure (no adjustment required): EFM will complete and submit the final based on EFM’s figure.
  ▪ No to the EFM figure (adjustments required):
    • With a list of adjustments and appropriate supporting documents: EFM will complete the final including the adjustments as appropriate and submit it.
    • Without a list of adjustments or supporting documents: EFM will complete and submit the final based on the EFM’s figure.

• If the dept does not respond within 5 business days: EFM will complete and submit the final based on EFM’s figure.

• Enforcement effective February 1, 2013
Revised final invoice or report

- After EFM submits the final, if the dept responds to EFM with adjustments:
  - When adjustments are to remove expenses included in the final: EFM will review the adjustments and revise the final as appropriate to correct over billing or over reporting.
  - When adjustments are to add additional expenses to the final: EFM will not revise the final except when full recovery of costs are at risk in the following scenarios.
    - The sponsor restricts the budget by budget period, not by project period, **AND** CF is not allowed.
    - The sponsor restricts the budget by budget period, not by project period, **AND** CF is restricted, **AND** CF is rejected.
EFM email template

To: Department Administrator  
Cc: PI  
Subject: ACTION REQUIRED by [dd/mm/yyyy]: Fund # [12345] Budget Period Has Expired

The budget period for the referenced fund expired and the due date to submit the final [Invoice or report] for the budget period is approaching. See below for key information for the referenced fund.

<table>
<thead>
<tr>
<th>Fund Number:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Budget Period:</td>
<td></td>
</tr>
<tr>
<td>Invoice/Report Due Date:</td>
<td></td>
</tr>
<tr>
<td>Project Title:</td>
<td></td>
</tr>
<tr>
<td>Award #:</td>
<td></td>
</tr>
<tr>
<td>Sponsor name:</td>
<td></td>
</tr>
</tbody>
</table>

Per EFM’s review, the final expenses to be invoiced or reported are as follows: For details of adjustments, please refer to the attached worksheet.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total expenses posted to g/l as of report run date, [dd/mm/yyyy]</td>
<td>$XXXX,XXX</td>
</tr>
<tr>
<td>Less: Total expense posted to g/l after budget end date, [dd/mm/yyyy]</td>
<td>($XXX,XXX)</td>
</tr>
<tr>
<td>Less: Unallowable expenses during budget period</td>
<td>($XXX,XXX)</td>
</tr>
<tr>
<td>Add: Expenses applicable to the budget year but posted to g/l after budget end</td>
<td>$XXX,XXX</td>
</tr>
<tr>
<td>The final expenses to be invoiced or reported for the budget period</td>
<td>$XXX,XXX</td>
</tr>
<tr>
<td>Unobligated balance to request for CF if applicable</td>
<td>$XXX,XXX</td>
</tr>
</tbody>
</table>

Please confirm the final figure by responding to this email within 5 business days from the receipt of this email. If the final figure needs to be adjusted, please submit a list of adjustments with appropriate and sufficient supporting documents to EFM within 5 business days from the receipt of this email.

If EFM does not receive a response from the department or the department fails to provide a list of adjustments with appropriate and sufficient documentation in an accurate and complete manner within the deadline, EFM will submit the final for the budget period to the sponsor based on the final expenses referenced in this email to be compliant with the sponsor’s reporting requirement.

If you have questions on what are considered appropriate and sufficient documentation for the adjustments, please visit EFM website and refer to the answer to FAQ#10. The link below is provided for your convenience:  
http://ora.research.ucla.edu/EFM/Pages/FAQ.aspx

Thank you,

Note this is a draft subject to changes. The final version of email template will be posted to EFM website.
Resources

• Please visit EFM website for more information: www.efm.ucla.edu

• Following documents can be located at EFM FAQ page: http://ora.research.ucla.edu/efm/Pages/EFMHome.aspx
  ▪ EFM memo: SFN – The final for the budget period
    (including EFM email template for SFN-final for the budget)
  ▪ EFM memo: Supporting documentation
  ▪ SFN FAQ

• Please send any questions or comments to Yoon Lee: yoon.lee@research.ucla.edu
ERS Updates

Maurice Taylor
Connie Brown
Effort Reporting Statistics

• As of 1/9/13
  ▪ UCLA’s overall completion rates (Spring’06 - Summer’12)
    • 94% certification
    • 8,750 open reports out of 168,031
  ▪ Completion rates to date for Spring and Summer 2012
    • 44.5% certification
    • 7,059 open reports

**REMINDER!**
Spring and Summer 2012 reports: Deadline is February 7, 2013

<table>
<thead>
<tr>
<th>Fiscal Year</th>
<th>Fall</th>
<th>Winter</th>
<th>Spring</th>
<th>Summer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cert Rate</td>
<td>Cert #</td>
<td>Open #</td>
<td>Cert Rate</td>
</tr>
<tr>
<td>2005-2006</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>2006-2007</td>
<td>99%</td>
<td>6098</td>
<td>13</td>
<td>99%</td>
</tr>
<tr>
<td>2007-2008</td>
<td>99%</td>
<td>5818</td>
<td>9</td>
<td>99%</td>
</tr>
<tr>
<td>2008-2009</td>
<td>99%</td>
<td>5816</td>
<td>16</td>
<td>99%</td>
</tr>
<tr>
<td>2009-2010</td>
<td>99%</td>
<td>6463</td>
<td>21</td>
<td>99%</td>
</tr>
<tr>
<td>2010-2011</td>
<td>98%</td>
<td>6425</td>
<td>69</td>
<td>98%</td>
</tr>
<tr>
<td>2011-2012</td>
<td>94%</td>
<td>5894</td>
<td>322</td>
<td>94%</td>
</tr>
</tbody>
</table>
Effort Reporting Backlog Statistics

- As of 1/9/13
  - UCLA’s overall completion rates (Spring’06 – Winter’12)
    - 98% certification
    - 1,691 open reports out of 155,264
ERS UPDATES

- Version 10.8 Upgrades
  - Two important enhancements
    - Account Department Search
    - My Certifications

- ERS Statuses
  - Definitions
Account Department is the default to search for a department’s list of effort reports.
Enhancement: My Certifications

My Certifications search includes the PI’s own reports and the effort reports for an employee’s salary charged to his projects.
My Certifications Search

My Certifications search includes:

- Principal Investigator’s own effort reports to self-certify
- Employees effort reports that were paid on PI’s Account/CC
  - Hint: PI must be linked as the Managing Investigator in the Account/CC Table in OASIS

My Certifications search excludes:

- PI’s effort reports (highlighted in yellow) who should self-certify their own report
- Other Faculty with an academic or management title
  - Identified by the Class Title Outline (CTO) and Title Code

Example:

<table>
<thead>
<tr>
<th>CTO Code</th>
<th>Title Name</th>
<th>Title Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>543</td>
<td>Vst Asst Res-Fiscal Year</td>
<td>3228</td>
</tr>
</tbody>
</table>

Principal Investigators and other faculty in Professorial, Professional Research, and Management titles who are paid on or have commitments to work on federal or federal flow-through funds are required to certify their own effort.
## ERS Statuses: Open until certified

<table>
<thead>
<tr>
<th>Status</th>
<th>Definition</th>
<th>Action Required?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Effort Report is open and ready for review and certification</td>
<td>Yes</td>
</tr>
<tr>
<td>Certified/AdjustReqd</td>
<td>Certified/AdjustReqd status occurs when an effort report is certified and the Payroll % [A] and Paid Effort % to Certify [B] columns do not match</td>
<td>Yes</td>
</tr>
<tr>
<td>Open / Re-Issued</td>
<td>Previously certified effort report has been re-opened by the system due to payroll, i.e. PETs aka UPAYs transactions and requires re-certification</td>
<td>Yes</td>
</tr>
<tr>
<td>Exception</td>
<td>Indicates an unusual condition such as an invalid FAU, transactions that do not amount to 100% effort or negative %</td>
<td>Yes</td>
</tr>
</tbody>
</table>
### ERS Statuses: Open until certified

<table>
<thead>
<tr>
<th>Status</th>
<th>Definition</th>
<th>Action Required?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Partially Certified</td>
<td>Effort Report requires multiple certifications. However, not all projects have been certified on the report</td>
<td>Yes</td>
</tr>
<tr>
<td>Re-Issued/Partially Certified</td>
<td>The report was previously certified and has been re-issued, possibly due to additional payroll activities. One or more of the line items remained certified</td>
<td>Yes</td>
</tr>
<tr>
<td>Open/Re-Opened</td>
<td>Previously certified effort report has been re-opened by user and requires re-certification</td>
<td>Yes</td>
</tr>
<tr>
<td>Overdue</td>
<td>Augment the Open, Partially Certified, Re-issued, Re-opened and Exception statuses. Certification is outstanding and passed the certification deadline</td>
<td>Yes</td>
</tr>
</tbody>
</table>
ERS Support

- Outreach Support
- Help Desk: ershelp@research.ucla.edu
  - Connie Brown
  - Leticia Calderon
Today’s Topics

• NIH Pilot for Electronic Submission of Complex Multi-Project Applications
• NIH Continuing Resolution
• New NSF Proposal and Award Policies and Procedures Guide (PAPPG)
• Upcoming Changes to EPASS and Award Snapshot
• Congressional District Change
NIH Pilot for Electronic Submission of Complex Multi-Project Applications

- Applies to six specific funding opportunities due between February and September 2013.
  - Funding opportunity guidelines will clearly state that ASSIST electronic application submission is required.

### Key Dates

<table>
<thead>
<tr>
<th>Date Type</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Posted Date</td>
<td>November 16, 2012</td>
</tr>
<tr>
<td>Open Date (Earliest Submission Date)</td>
<td>March 8, 2013</td>
</tr>
<tr>
<td>Letter of Intent Due Date(s)</td>
<td>March 8, 2013</td>
</tr>
<tr>
<td>Application Due Date(s)</td>
<td>April 10, 2013, by 5:00 PM local time of applicant organization.</td>
</tr>
<tr>
<td>AIDS Application Due Date(s)</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>Scientific Merit Review</td>
<td>October 2013</td>
</tr>
<tr>
<td>Advisory Council Review</td>
<td>January 2014</td>
</tr>
<tr>
<td>Earliest Start Date</td>
<td>April 2014</td>
</tr>
<tr>
<td>Expiration Date</td>
<td>April 11, 2013</td>
</tr>
<tr>
<td>Due Dates for F.O. 12372</td>
<td>Not Applicable</td>
</tr>
</tbody>
</table>

**ASSIST – electronic application submission required**

This FOA uses NIH's new Application Submission System & Interface for Submission Tracking (ASSIST) for the electronic prep: Applications to this FOA must be submitted electronically; paper applications will not be accepted. ASSIST replaces the Grants provides many features to enable electronic multi-project application submission and improve data quality, including: pre-population business rules and the generation of data summaries in the application image used for review.
NIH Pilot for Electronic Submission of Complex Multi-Project Applications

• ASSIST is an NIH managed electronic system which uses Commons logon ID and password.

• Submissions are not currently supported by S2S Grants (Cayuse).
  ▪ Anticipated for summer 2013

• Further details
  ▪ Forthcoming via ORA News list-serv and posted to OCGA website
  ▪ NIH ASSIST submission FAQs and webinar
  ▪ Contact your OCGA Team or Cindy Gilbert, eRA Coordinator.
New NSF Proposal and Award Policies and Procedures Guide

- Effective for proposals submitted or due on or after **January 14, 2013**.
- Summary of significant changes:
  - Grant Proposal Guide
  - Award and Administration Guide
- Further details:
  - Forthcoming via ORA News list-serv and posted to **OCGA website**
  - Contact your **OCGA Team**
NIH Continuing Resolution

- Extends operation under continuing resolution until further notice.
  - Non-competing awards will generally be issued at 90% of previously committed levels.
  - Salary cap remains at $179,700.
- See also: NOT-OD-13-002.
Updates to EPASS and Award Snapshot

• Based on feedback from campus community.
• Updates are being finalized.
• More information at next RAF.
• Thank you for your feedback.
Congressional District Change
Congressional District Change

- January 3, 2013 with the start of 113th US Congress.
- Change from CA 30th district to **CA 33rd** district.
- OCGA will update institutional profiles on Federal sponsor systems (NIH Commons, NSF FastLane, NASA NSPIRES, etc.)
Congressional District Change

What do proposal preparers/departmental administrators need to do?

• For proposals submitted to the federal government:
  ▪ Ensure that new congressional district is entered on paper applications.
  ▪ Ensure that the new congressional district is entered on the Project Performance Site Locations form for S2S Grants applications.
  ▪ Update Performance Site information in S2S Grants Professional Profiles prior starting new applications.
Congressional District Change

Project/Performance Site Location(s)

- **Organization:** UCLA Alumni Association
- **DUNS Number:** 092530369
- **Street1:** 420 Westwood Plaza
- **City:** Los Angeles
- **State/Province:** California
- **Country:** United States of America
- **Project/Performance Site Congressional District:** CA-033

- **Zip/Postal Code:** 90095-1905
- **County/Parish:** Los Angeles
Congressional District Change

Professional Profile: Bruin, Joe

General Personal Information
- Name
- Degrees
- Demographics
- Biosketches

1 Institutional Association
- UCLA (Alumni Association)
  - Contact Info
  - eRA Role
  - Dept / Division / Title
  - Salary and Fringe Worksheet
  - Performance Site

UCLA (Alumni Association)
Performance Site: [Active] Fill from Contact Info

- Organization Name: UCLA Alumni Association
- Street 1: 420 Westwood Plaza
- City: Los Angeles
- State/Province: California
- Zip/Postal Code: 90095-1905
- County: Los Angeles
- Country: United States of America
- Organization DUNS: 092530369
- Congressional District: CA-030 to CA-033
Congressional District Change

Further details to be distributed via ORA News list-serv and posted to OCGA website.

To subscribe to the ORA News list-serv, send e-mail* to:

ora-news-subscribe@lists.ucla.edu

*the subject line and body can be blank

Questions/comments/concerns about a Federal systems, contact:

Cindy Gilbert
eRA Coordinator
cgilbert@research.ucla.edu
310-267-4814