

LAUC GRANTS PROGRAM ANNUAL / END OF FUNDING REPORT FORM

NOTE: Information included in this report may be reprinted or posted on the LAUC website

For annual reports, add the year of submission. Example: Green_UCLA_Research_Annual2022_2021-2022

Original Abstract as Submitted

Primary Applicant	Co-Applicant(s)					
Campus of Primary Applicant	Type of Report (i.e. Annual or End of Funding)					
E-Mail Address of Primary Applicant	Date of Report					
TITLE OF PROJECT						
Award Amount	Award Year (e.g. 2021-2022)					

ACCOMPLISHMENTS AND EVALUATION

Please respond to the following as appropriate:

- Describe what was achieved during the time period of the grant.
- What aspects were completed as proposed? If your study could not be completed as proposed, explain how your plans were altered.
- Did the project accomplish what it intended? Did it make a difference?
- Include any relevant quantitative data, if applicable (e.g. How many individuals have benefited from this project and in what way? You may include various output measures such as circulation/reference transactions, program attendance, survey responses, etc.).
- Include any anecdotes, if applicable.
- What would you do differently next time, if anything?

Is your project completed?

Yes

No

If No, what is needed to complete the project? More time, funds?

Please explain how the funds received were spent. Attach your original budget and indicate how well your estimates matched with actual expenditures. Receipts are not necessary.

SHARING YOUR PRODUCT/RESULTS

What are your plans for disseminating the results of your work? If it will be a webpage or product, or published article or book, when will it be available to the public? Include citations/URLs if known. Remember that all final products must acknowledge receipt of funds from LAUC.

	Berkeley - davis - irvine - los angeles - merced - riverside - san diego - san francisco - santa barbara - santa cruz Budget						
Budget S	<u>Summary</u>						
\$	Salaries						
\$	Supplies						
\$	Transportation						
\$	Conference Registration						
\$	Hotel (day(s) at \$ per day)						
\$	Meals (day(s) at \$ per day)						
\$ 2550	Other Expenses (describe in Detailed Budget section)						
\$2550	Total Expenses						
\$2550	Total Amount Requested from LAUC Statewide funds (\$5,000 maximum) Note: Round your requested amount to the nearest whole dollar						
\$	Total Amount Requested from LAUC divisional funds (LAUC divisonal funds are not available to librarians in Berkeley's Law School)						
\$	Other Funding Obtained or Expected (amount and source)						
Detailed	Budget						
Provide detailed budget descriptions on the following page.							

Koninklijke Brill NV Plantijnstraat 2 2321 JC Leiden Netherlands email: sales@brill.com

website: https://www.brill.com

Commercial Register Leiden: 28000012



BRILL

Dr Jessie Sherwood 1938 California Street BERKELEY CA 94703 U.S.A.

Invoice

Please include with payments and queries!

Customer no.

165014

1056686

1/27/23

Your VAT number

		· · · · · · · · · · · · · · · · · · ·									
Qty	ISBN or order no.		Descript	ion		Order type	Single price	Discount %	Amount	Total amount	Interna tax ID
1	978-90-04-26869-2 Open Access 24.01.2023					OA	2,350.00	0.00	2,350.00	\$ 2,350.00	1
		OA APC, ME, 'C	Goacta voluntas e eturn in Canon La d.		у						
Shipped quan	tity	No.of ship. units	Text for ship. metho	d					Subtotal Shipm.Costs	\$ 2,350.00	
Due date 2/27/23	Grace period 0				Total excl. VAT 1 = 2,350			0.00	Total excl. VAT Total VAT Total incl. VAT	\$ 2,350.00 \$ 2,350.00	
Tax handling				I		United Kir		er: GB 678 683	B01 South African \ 467 Swiss VAT num	/AT number: 40502	66040

Please always refer to the invoice number with your payment. Payments by bank transfer or by credit card. All business is undertaken subject to the General Terms and Conditions of BRILL in its latest version.

BANK TRANSFER Mechanics Bank 1111 Civic Drive, Suite 385 Walnut Creek, CA 94596 United States of America

Account #: 83.51.20.696 Bic/Swift: MEBKUS66

Fed Wire/Routing/ABA: 121102036

CHEQUES, in US\$, should be made payable to Koninklijke Brill NV and sent to Koninklijke Brill NV

Dept. 3596
PO Box 123596
Dallas, TX 75312-3596
United States of America

Credit Card Payment

If you wish to pay by credit card, please send an email to <u>accountsreceivable@brill.com</u> and mention within your message: Invoice number & Customer ID and the Email address to receive a secure link to