COMPLIANCE REPORTS

For the Year Ended June 30, 2018

And Independent Auditor Reports



REPORT OF INDEPENDENT AUDITOR ON INTERNAL CONTROL OVER	
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Report of Independent Auditor on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*

The Board of Trustees of Georgia Tech Research Corporation and Georgia Tech Applied Research Corporation Atlanta, Georgia

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the business-type activities, and each major fund of Georgia Tech Research Corporation and Georgia Tech Applied Research Corporation (collectively "GTRC") as of and for the year ended June 30, 2018, and the related notes to the financial statements which collectively comprise GTRC's basic financial statements, and have issued our report thereon dated September 12, 2018.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered GTRC's internal control over financial reporting ("internal control") to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements but not for the purpose of expressing an opinion on the effectiveness of GTRC's internal control. Accordingly, we do not express an opinion on the effectiveness of GTRC's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of GTRC's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether GTRC's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Cherry Bekaert LLP

Atlanta, Georgia September 12, 2018



Report of Independent Auditor on Compliance for Each Major Program and Report on Internal Control over Compliance Required by the Uniform Guidance

The Board of Trustees of Georgia Tech Research Corporation Georgia Tech Applied Research Corporation Georgia Institute of Technology Atlanta, Georgia

Report on Compliance for Each Major Federal Program

We have audited the compliance of Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and the Georgia Institute of Technology (collectively hereinafter referred to as the "Organization") with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the Organization's major federal programs for the year ended June 30, 2018. As part of the coordinated audit, we did not audit compliance requirements as described in *OMB Compliance Supplement* related to equipment and real property management and procurement and suspension and debarment for the Research and Development Cluster major federal program. Those compliance requirements were audited by State of Georgia Department of Audits and Accounts whose report thereon has been furnished to us, and our opinion, insofar as it relates to those requirements, is based solely on the reports of the State of Georgia Department of Audits and Accounts dated December 18, 2018, which reports no findings in relation to internal control over compliance in accordance with the *OMB Compliance Supplement*. The Organization's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on the Organization's compliance for each of the Organization's major federal programs based on our audit of the types of compliance requirements referred to above and the report of other auditors. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* ("Uniform Guidance"). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Organization's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the Organization's compliance.

Opinion on Each Major Federal Program

In our opinion, the Organization complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2018.

Report on Internal Control over Compliance

Management of the Organization is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Organization's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the business-type activities and each major fund of Georgia Tech Research Corporation and Georgia Tech Applied Research Corporation (collectively, "GTRC") as of and for the year June 30, 2018, and the related notes to the financial statements, which collectively comprise GTRC's basic financial statements. We issued our report thereon dated September 12, 2018, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise GTRC's basic financial statements. The accompanying schedule of expenditures of federal awards for Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and Georgia Institute of Technology is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements.

The State of Georgia Department of Audits and Accounts has audited the basic financial statements of the Georgia Institute of Technology as of and for the year ended June 30, 2018, and has issued its report thereon based on the audit of the basic financial statements performed in accordance with auditing standards generally accepted in the United States of America dated November 17, 2018. We did not audit the financial statements of Georgia Institute of Technology which represent approximately 33% of the expenditures in the accompanying schedule of expenditures of federal awards. Such information related to GTRC has been subjected to the auditing procedures applied in our audit of GTRC's basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion the schedule of expenditures of federal awards, in relation to GTRC, is fairly stated in all material respects in relation to the basic financial statements of GTRC taken as a whole.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Cherry Bekaert LLP

Atlanta, Georgia January 31, 2019, except for the Schedule of Expenditures of Federal Awards, as to which the date is September 12, 2018.

YEAR ENDED JUNE 30, 2018

Federal Grantor/Pass-Though Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Research and Development-Cluster:				
Department of Agriculture	10.001			• • • • • • • • • • • • • • • • • • •
Agricultural Research_Basic and Applied Research Agriculture and Food Research Initiative (AFRI)	10.001 10.310		\$ 167,460	\$ 3,504 569,369
Forestry Research	10.652		φ 101,400	43,955
Wood Utilization Assistance	10.674			62,877
Law Enforcement Agreements	10.704			2,862
Specialty Crop Block Grant Program - Farm Bill Passed through from:				
GEORGIA DEPARTMENT OF AGRICULTURE/ATLANTA, GA	10.170	AGR DTD 10/2/14		13,910
Agriculture and Food Research Initiative (AFRI)				
LSU/BATON ROUGE, LA UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	10.310 10.310	PO-0000037155 A005124701		43,955 99,238
U.S ENDOWMENT FOR FORESTRY AND COMMUNITIES/	10.310	A003124701		99,230
GREENVILLE, SC	10.310	E18-16		17,821
Sun Grant Program	10.010	210 10		17,021
Passed through from:				
UNIVERSITY OF TENNESSEE	10.320	9500070415		727
Forestry Research Passed through from:				
U.S ENDOWMENT FOR FORESTRY AND COMMUNITIES/				
GREENVILLE, SC	10.652	P3-2		36,233
U.S ENDOWMENT FOR FORESTRY AND COMMUNITIES/	10.002	102		00,200
GREENVILLE, SC	10.652	E17-22		102,965
Total Department of Agriculture	10.002	2 22	167,460	997,416
Department of Commerce	11.303			120,026
Economic Development-Technical Assistance Climate and Atmospheric Research	11.431			193,231
Measurement and Engineering Research and Standards	11.609		7,120	310,163
Science, Technology, Business and/or Education Outreach	11.620			293,201
Integrated Ocean Observing System (IOOS)				
Passed through from:				
SE COASTAL OCEAN OBSERVING REGIONAL ASSN/ JOHNS ISLAND, SC	11.012			12,022
Sea Grant Support	11.012	IOOS.16(028)GATECH.FZ.GLD.1		12,022
Passed through from:				
UNIVERSITY OF GEORGIA/ATHENS, GA	11.417	RR746-096/S001611		23,225
UNIVERSITY OF GEORGIA/ATHENS, GA	11.417	RR746-096/S001612		122
Coastal Zone Management Administration Awards Passed through from:				
GA DEPT NATURAL RESOURCES/	11.419	AGR T 8/23/16		8,205
Applied Meteorological Research				
Passed through from:	44.400	804050		40.400
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA Measurement and Engineering Research and Standards	11.468	R01856		13,193
Passed through from:				
CALIFORNIA MANUFACTURING TECHNOLOGY CONSULTING/TORRANCE,				
CA	11.609	70NANB16H313		89,528
LEHIGH UNIVERSITY/BETHLEHEM, PA	11.609	543580-78002		11,133
Total Department of Commerce			7,120	1,074,049
Department of the Army				
Basic and Applied Scientific Research	12.300			307,780
Military Medical Research and Development	12.420		50,362	443,782
Basic Scientific Research	12.431		3,849,702 3,699,440	30,060,990
Basic, Applied, and Advanced Research in Science and Engineering	12.630		3,699,440	27,297,192
Science, Technology, Engineering and Mathematics (STEM) Educational Program: Science, Mathematics And Research for Transformation (SMART)	40.004		54 500	1 010 005
Military Medical Research and Development	12.631		51,526	1,312,995
Passed through from:				
E'OIR INCORPORATED/SPOTSLYVANIA, VA	12.420	LTR AGMT, DTD 01/08/2015		60,488
WAKE FOREST UNIVERSITY/WINSTON SALEM, NC	12.420	WFUHS 441052 ER-02		184,106
Basic Scientific Research Passed through from:				
ADVANCED TECHNOLOGY INTERNATIONAL/SUMMERVILLE, SC	12.431	2017-311A PA 5	1,947,258	3,865,377
ALTUS ARCHITECTURE STUDIOS/OMAHA, NE	12.431	AGR DTD 10.1.2015		(79
ATA ENGINEERING INC/SAN DIEGO, CA	12.431	AGT DTD OCT 13, 2017		17,566
AUTONOMOUS SOLUTIONS INC./MENDON, UT BAE SYSTEMS/NASHUA, NH	12.431 12.431	AGT DTD NOVEMBER 22, 2017 329420		60,000 163,577
BAE SYSTEMS/NASHUA, NH BAE SYSTEMS/NASHUA, NH	12.431	329420 899091-4		54,748
BATTELLE	12.431	US001-0000560752		188,171
BLACK RIVER SYSTEMS CO / UTICA, NY	12.431	AGR DTD 10/17/2017		27,800
	12.431	1177404		245,391
CORNELL UNIVERSITY/ITHACA, NY DIGITAL ANALOG INTEGRATION INC./BETHESDA, MD	12.431 12.431	76091-10525 AGR DTD 10/23/17		348,625 32,423
DIGITAL ANALOG IN LEGRATION INC./BETHESDA, MD DIGITAL ANALOG INTEGRATION INC/AUBURN, AL	12.431 12.431	AGR DTD 10/23/17 AGMT DTD 18-NOV-2015		32,423 205,630
DYNETICS INCORPORATED//HUNTSVILLE, AL	12.431	SB600004		346,289
DYNETICS INCORPORATED//HUNTSVILLE, AL	12.431	TO 30		102,973
ENVISTACOM LLC/ATLANTA, GA	12.431	AGR DTD 11/07/16		20

	Federal	Pass-through	Amount Passed	
Federal Grantor/Pass-Though Grantor/Cluster or Program Title	CFDA Number	Entity ID Number	Through to Subrecipient	Federal Expenditures
GENERAL DYNAMICS	12.431	40239678		3,425
GRAF LLC/BLACKSBURG, VA	12.431	AGR DTD 01-05-17		52
HONEYWELL INTERNATIONAL/COONS RAPID, MN IAP WORLDWIDE SERVICES/ABERDEEN PROVING GROUND, MD	12.431 12.431	3501701149E JRS-000062		12,362,717 30,171
JACOBS TECHNOLOGY INC/FT. WALTON BEACH, FL	12.431	1153-01-00-02		530,021
LEIDOS INC	12.431	4102781916		433
MICROWAVE PACKAGING TECHNOLOGIES INC (MPT)/BREA, CA MILLENNITEK LLC./KNOXVILLE, TN	12.431 12.431	W911W-14-C-0014 AGR DTD 09/25/2017		595 57,411
NANO TERRA INC/BRIGHTON, MA	12.431	AGR DTD 8/17/2013		3,252
NATIONAL ADVANCED MOBILITY CONSORTIUM/ANN ARBOR, MI	12.431	70-201708 T01		948,486
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA	12.431 12.431	8502-GTRC 8504-GTRC		112,908 44,778
NEWTON CONSULTING AND ENGINEERING INC/TUCSON, AZ	12.431	NCEGTRI0316R23G		3,596
NORTH CAROLINA A&T STATE UNIV/GREENSBORO, NC	12.431	W900KK-16-R-0013		307,051
PENNSYLVANIA STATE UNIV/UNIV PARK, PA ROLLS-ROYCE/INDIANAPOLIS, IN	12.431 12.431	5274-GTRC-VLC-5328 15-05-03; P.O. # 5003424790		20,033 80,014
ROLLS-ROYCE/INDIANAPOLIS, IN	12.431	5003246516		22,705
SAIC	12.431	4600005751/5		182,141
SAIC SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.431 12.431	4600005751/6 AGR DATED 5/14/18		40,785 83,352
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.431	SR20160726 TO-003		(245,441)
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.431	SR20160954 TO-004		133,421
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.431	SR2017525 (JP02)		4,630
SCIENTIFIC RESEARCH CORP/ATLANTA, GA SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.431 12.431	SR20180986 W900KK-15-D-0005		47,296 40,839
SIGMATECH INC/HUNTSVILLE, AL	12.431	17PO-00014		147,069
SIGNATURE RESEARCH INC./CALUMET, MI	12.431	AGR DTD 04/11/17		94,622
SOUTH CAROLINA RES AUTH/CHARLESTON, SC SOUTH CAROLINA RES AUTH/CHARLESTON, SC	12.431 12.431	2017-311 PROJECT AGREEMENT 01 2017-311 PROJECT AGREEMENT 02	396,060 483,229	939,462 1,198,685
SOUTH CAROLINA RES AUTH/CHARLESTON, SC SOUTH CAROLINA RES AUTH/CHARLESTON, SC	12.431	2017-311 PROJECT AGREEMENT 02 2017-311 PROJECT AGREEMENT 03	403,229	610,719
SOUTH CAROLINA RES AUTH/CHARLESTON, SC	12.431	2017-311 PROJECT AGREEMENT 04	132,578	435,344
UCLA/LOS ANGELES, CA	12.431	1000GSA785		156,958
UNIV OF ILLINOIS/URBANA, ILLINOIS UNIV OF MICHIGAN	12.431 12.431	2010-04989-04 /051487-12673 3002805832		17,080 347,151
UNIV OF WASHINGTON/SEATTLE, WA	12.431	UWSC7915 P.O. # BPO 3109		134,034
UNIVERSITY OF MARYLAND/COLLEGE PARK, MD	12.431	46331-Z8425103		80,799
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	12.431 12.431	572622 UTA17-001078		2,295 61,219
UNIVERSITY OF WASHINGTON/SEATTLE, WA	12.431	UWSC9283		142,742
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	NRTC-FY15-W-01		(14)
Basic, Applied, and Advanced Research in Science and Engineering Passed through from:				
DHPC TECHNOLOGIES INC./WOODBRIDGE, NJ	12.630	SD01641-0002		31
Total Department of the Army		_	10,610,155	84,508,711
Department of the Navy	40.000			52 024 442
Basic and Applied Scientific Research Basic Scientific Research	12.300 12.431		15,795,550	53,821,112 69,708
Basic and Applied Scientific Research	12.101			00,700
Passed through from:		50/7 000/0		
AMEWAS INC/LEXINGTON PARK, MD ATA ENGINEERING INC./HUNTSVILLE, AL	12.300 12.300	PO17-00842 AGT DTD JULY 10, 2017		36,430 35,606
BAE SYSTEMS/NASHUA, NH	12.300	975057		31,743
BOEING RESEARCH & TECHNOLOGY/SEATTLE,WA	12.300	1451798		147,092
CINTEL INC/HUNTSVILLE,AL COGNITIVE ENGINEERING RESEARCH INSTITUTE (CERI)/MESA, AZ	12.300 12.300	AGT DTD OCT 16, 2017 CERI GTRC 2017-2382		32,960 179,004
COMBUSTION RESEARCH AND FLOW TECHNOLOGY INC / HUNTSVILLE,	12.300	GENI GING 2017-2362		179,004
AL	12.300	AGT DTD AUGUST 2, 2017		51,397
CONTINUUM DYNAMICS INC/EWING, NJ	12.300	AGT DTD OCT 10, 2017		16,768
ELECTRONIC WARFARE ASSOC/HERNDON, VA	12.300	P140003600		29,260
ENGILITY CORPORATION / BILLERICA, MA ENGILITY CORPORATION / BILLERICA, MA	12.300 12.300	PO-0016726 PO-0017110		378,517 177,823
ENGILITY CORPORATION / BILLERICA, MA	12.300	PO-0017302		39,527
ENGINEERING RESEARCH AND ANALYSIS INC./DAYTON, OH	12.300	AGT DTD AUG 2, 2017		50,000
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	12.300	R01804		450
INNOVEERING LLC./RONKONKOMA, NY J.F. TAYLOR INC./LEXINGTON PARK. MD	12.300 12.300	AGT DTD NOV 1, 2017 205576		19,907 8,425
JACOBS TECHNOLOGY INC/FT. WALTON BEACH, FL	12.300	NTP 9/8/17		876,302
LEIDOS INC/MCLEAN, VA	12.300	P010198214		14,066
LUNA INNOVATIONS/BLACKBURG, VA LUNA INNOVATIONS/BLACKBURG, VA	12.300 12.300	AGR DTD 12/19/16 N68335-18-C-0402		117,589 2,359
MMA DESIGN LLC/BOULDER, CO	12.300	MILESTONE #2;PHASE1; FINAL DEL		26,514
NORTHROP GRUMMAN/BALTIMORE, MD	12.300	8140000893		11,724
	12.300	SP0036191-PROJ0009974 M600005982		(782) 58.017
NORTHWESTERN UNIVERSITY/EVANSTON, IL	12 200			00,017
NORTHWESTERN UNIVERSITY/EVANSTON, IL PAE APPLIED TECHNOLOGIES LLC./PARK, MD	12.300 12.300			35.907
NORTHWESTERN UNIVERSITY/EVANSTON, IL PAE APPLIED TECHNOLOGIES LLC./PARK, MD PENDAR TECHNOLOGY/CAMBRIDGE, MA PHYSICAL OPTICS CORPORATION/TORRANCE, CA	12.300 12.300	AGR DTD 09/01/2017 10003-GTRI		35,907 255,513
NORTHWESTERN UNIVERSITY/EVANSTON, IL PAE APPLIED TECHNOLOGIES LLC./PARK, MD PENDAR TECHNOLOGY/CAMBRIDGE, MA PHYSICAL OPTICS CORPORATION/TORRANCE, CA PRINCETON UNIVERSITY/PLAINSBORO, NJ	12.300 12.300 12.300	AGR DTD 09/01/2017 10003-GTRI SUB0000041		255,513 58,368
NORTHWESTERN UNIVERSITY/EVANSTON, IL PAE APPLIED TECHNOLOGIES LLC./PARK, MD PENDAR TECHNOLOGY/CAMBRIDGE, MA PHYSICAL OPTICS CORPORATION/TORRANCE, CA PRINCETON UNIVERSITY/PLAINSBORO, NJ RAYTHEON	12.300 12.300 12.300 12.300	AGR DTD 09/01/2017 10003-GTRI SUB0000041 4201706984		255,513 58,368 36,788
NORTHWESTERN UNIVERSITY/EVANSTON, IL PAE APPLIED TECHNOLOGIES LLC./PARK, MD PENDAR TECHNOLOGY/CAMBRIDGE, MA PHYSICAL OPTICS CORPORATION/TORRANCE, CA PRINCETON UNIVERSITY/PLAINSBORO, NJ	12.300 12.300 12.300	AGR DTD 09/01/2017 10003-GTRI SUB0000041		255,513 58,368
NORTHWESTERN UNIVERSITY/EVANSTON, IL PAE APPLIED TECHNOLOGIES LLC./PARK, MD PENDAR TECHNOLOGY/CAMBRIDGE, MA PHYSICAL OPTICS CORPORATION/TORRANCE, CA PRINCETON UNIVERSITY/PLAINSBORO, NJ RAYTHEON RICE UNIVERSITY/HOUSTON, TEXAS	12.300 12.300 12.300 12.300 12.300	AGR DTD 09/01/2017 10003-GTRI SUB0000041 4201706984 R18684		255,513 58,368 36,788 45,337

ederal Grantor/Pass-Though rantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
TUFTS UNIVERSITY/MEDFORD, MA	12.300	ONR029		273,251
TYBRIN CORPORATION/FT. WALTON BEACH, FL	12.300	CES-III-13-043	79,384	3,084,876
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	12.300	43019109		176,030
UNIV OF WASHINGTON/SEATTLE, WA UNIVERSITY OF CONNECTICUT/STORRS, CT	12.300 12.300	#UWSC9065 176432		113,438
UNIVERSITY OF CONNECTICUT/STORRS, CT	12.300	184733		62,591 78,332
UNIVERSITY OF MARYLAND/COLLEGE PARK, MD	12.300	43832-Z8995001		115,344
UNIVERSITY OF SOUTH CAROLINA/COLUMBIA, SC	12.300	18-3437		31,582
UNIVERSITY OF SOUTHERN CALIFORNIA/LOS ANGELES, CA	12.300	51110592		3,070
WAKE FOREST UNIVERSITY	12.300	Wake Forest-01		20,532
ZETA ASSOCIATES INC / FAIRFAX, VA Basic Scientific Research	12.300	090051SC-GTARC-01		148,861
Passed through from:				
JACOBS TECHNOLOGY INC/FT. WALTON BEACH, FL	12.431	Jacobs-01		3,975
otal Department of the Navy			15,874,934	60,836,836
epartment of the Air Force				
Basic and Applied Scientific Research	12.300			1,260,311
Basic Scientific Research	12.431		4,284,009	26,423,777
Basic, Applied, and Advanced Research in Science and Engineering Air Force Defense Research Sciences Program	12.630 12.800		1,340,525 31,480,538	9,828,181 162,707,041
Basic Scientific Research	12.000		31,400,550	102,707,041
Passed through from:				
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.431	SR20180211 (JP03)		13,081
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.431	SR20180865		64,802
Air Force Defense Research Sciences Program				
Passed through from: AGING AIRCRAFT CONSULTING LLC/WARNER ROBINS, GA	12.800	AGMT DTD 3/31/17		31,912
AGING AIRCRAFT CONSULTING LLC/WARNER ROBINS, GA	12.800	AGR DTD 10/02/2017		45,916
ALION SCIENCE AND TECHNOLOGY CORP/MCLEAN, VA	12.800	STM1139913		(15
AMERICAS MAKES	12.800	#129247	134,925	134,925
ATK ALLIANT TECHSYSTEMS INC/PLYMOUTH, MN	12.800	MP00139150		499
ATK ALLIANT TECHSYSTEMS INC/PLYMOUTH, MN	12.800	MP00175454		15,681
AURA TECHNOLOGIES LLC./RALEIGH, NC AZIMUTH CORPORATION/BEAVERCREEK, OH	12.800 12.800	AGR DTD 11/14/17 238-5404-GIT		36,406
AZIMUTH CORPORATION/BEAVERCREEK, OH	12.800	238-5404-GIT2		68) 285,943
BAE SYSTEMS/NASHUA, NH	12.800	944838		1,412
BAE SYSTEMS/NASHUA, NH	12.800	994129		63,554
BERRIEHILL RESEARCH CORP/DAYTON, OH	12.800	2204		65,071
BINGHAMTON UNIVERSITY/BINGHAMTON, NY	12.800	77723/1138629		217,847
BOEING/PHANTOM WORKS BERKELEY, MO	12.800	1404360		393,591
BOOZ, ALLEN AND HAMILTON INC BOOZ, ALLEN AND HAMILTON INC	12.800 12.800	106445SB18 106445SB18/TASK ORDER 2		498,445 (2,255
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	12.800	1150119-299956		47,613
CASE WESTERN RESERVE UNIVERSITY/CLEVELAND, OH	12.800	RES506638		(1,914
CLARKSON AEROSPACE/HOUSTON, TX	12.800	13-S7700-02-C2		68,789
CLARKSON AEROSPACE/HOUSTON, TX	12.800	GTRI CS 15-S-0234		113
CLEAR CREEK APPLIED TECHNOLOGIES/FAIRBORN, OH	12.800	4050-015-01-015		411,334
CLEAR CREEK APPLIED TECHNOLOGIES/FAIRBORN, OH	12.800	4050-015-01-021		275,021
COMBUSTION RESEARCH AND FLOW TECHNOLOGY INC / HUNTSVILLE, AL	10 000	ACT DTD NOVEMBED 27, 2017		24 924
AL COMBUSTION SCIENCE AND ENGINEERING LTD	12.800 12.800	AGT DTD NOVEMBER 27, 2017 AGT DTD 12/28/2015		24,821 130,370
ERC INC	12.800	PS160094		38,183
EXOANALYTIC SOLUTIONS/MISSION VIEJO, CA	12.800	AGT DTD APRIL 20, 2018		49,000
GRAF LLC/BLACKSBURG, VA	12.800	GTRI-GRAF 133750		11,566
HEWLETT PACKARD ENTERPRISE COMPANY/PALO ALTO, CA	12.800	CW2275049		103,735
INNOVATIVE ADVANCED MATERIALS INC/HAMPTON, GA	12.800	AGT DTD JULY 6, 2016		(4,994
INNOVATIVE ADVANCED MATERIALS INC/HAMPTON, GA	12.800	AGR. EFF. AUGUST 14, 2017		44,993
IOWA STATE UNIVERSITY/AMES, IA JT3 LLC	12.800 12.800	130186 4W16000006		62,820 318
KARAGOZIAN AND CASE STRUCTURAL ENGINEERS/GLENDALE, CA	12.800	AGT DTD DECEMBER 23, 2016		84,76
L3 COMMUNICATIONS/ROCKWALL, TEXAS	12.800	4501494922		49,202
L3 DISPLAY SYSTEMS/ALPHARETTA, GA	12.800	A119893		9,589
LOCKHEED MARTIN/FORT WORTH, TX	12.800	6574008559		663,617
LOCKHEED MARTIN/FORT WORTH, TX	12.800	6574019754		29,470
MASSTECH INC./COLUMBIA, MD MATRIX RESEARCH AND ENGINEERING / DAYTON, OH	12.800 12.800	FA8650-17-C-9104-GT TASK ORDER 01		244,654 6,490
MATRIX RESEARCH AND ENGINEERING / DATTON, OH	12.800	TASK ORDER 02		244,959
MATRIX RESEARCH AND ENGINEERING / DATTON, OH	12.800	ESCE-002		198,750
MATRIX RESEARCH AND ENGINEERING / DAYTON, OH	12.800	S-2014-011-02-03		123,133
MITRE CORPORATION/BEDFORD, MA	12.800	118198		25,000
NEXTFLEX/SAN JOSE, CA	12.800	AGREEMENT DATED 21-FEB-2017		391,775
	12.800	7500119051		581,828
NORTHROP GRUMMAN SYSTEMS CORP/MCLEAN, VA NORTHROP GRUMMAN/HUNTSVILLE, AL	12.800	7500157027		265,247
NORTHROP GRUMMAN/HUNTSVILLE, AL OHIO AEROSPACE INSTITUTE/CLEVELAND, OH	12.800 12.800	7500136376 OAI-VATO2-17005		179,537 87,849
PENNSYLVANIA STATE UNIV/UNIV PARK. PA	12.800	4791-GIT-AFOSR-0004		84,127
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.800	5676-GTRC-AFOSR-0017		56,77
PHYSICAL SCIENCES INC/ANDOVER, MA	12.800	AGR 9/21/17		6,042
	12.800	24102 TASK 24		173,999
PRATT & WHITNEY AIRCRAFT				
PRATT & WHITNEY AIRCRAFT RAYTHEON/BBN SYSTEM AND TECHNOLOGIES/CAMBRIDGE, MA RELIANCE TEST AND TECHNOLOGY/HOLLOMAN, AFB, NM	12.800 12.800	14787 R17N0095		145,70 ² 571,387

YEAR ENDED JUNE 30, 2018

Federal Grantor/Pass-Though Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.800	TO-004		481,342
SCIENTIFIC RESEARCH CORP/ATLANTA, GA SENTAR INC./HUNTSVILLE, AL	12.800 12.800	TO SR20171847 AGR DTD 04/12/17		294,490 216,411
SOSSEC/ATKINSON, NH	12.800	1 (PLA-0011)	168.852	593,277
SOUTH CAROLINA RES AUTH/CHARLESTON, SC	12.800	2016-404	1,585	18,894
SOUTHWEST RESEARCH INSTITUTE	12.800	J99080CT		43,474
SPECTRAL ENERGIES LLC / DAYTON, OH SPECTRAL ENERGIES LLC / DAYTON, OH	12.800 12.800	AGT DTD 08/30/16 AGT DTD 9/6/2017		(3,185) 49,980
SPECTRAL ENERGIES LLC / DAYTON, OH	12.800	SB1717-001-1		107,093
SSAI/MELBOURNE, FL	12.800	DESP-093-RJ02-01		169,196
STATE UNIV OF NEW YORK/ALBANY, NY	12.800	AGR DTD 3/16/2017 LTR SUBCONTRACT DTD 6/25/14		132,593
SURVICE ENGINEERING CO/BELCAMP, MD TEKLA RESEARCH INC/DUMFRIES, VA	12.800 12.800	TRI-17-002		139,539 29,851
UES INC/DAYTON, OH	12.800	S-124-001-004		303,987
UES INC/DAYTON, OH	12.800	S-953-21-MR015		62,245
UES INC/DAYTON, OH UES INC/DAYTON, OH	12.800 12.800	S-953-21-MR016 S-114-005-010		154,661 50,000
UES INC/DAYTON, OH	12.800	S-977-028-003		43,732
UNITED TECHNOLOGY CORPORATION/DAYTON, OH	12.800	17-S8602-02-C3		87,305
	12.800	287381		363,575
UNIVERSAL TECHNOLOGY CORP/ DAYTON, OH UNIVERSAL TECHNOLOGY CORP/ DAYTON, OH	12.800 12.800	17-S7415-08-C1 17-S7700-01-C4		24,000 269,080
UNIVERSAL TECHNOLOGY CORP/ DAYTON, OH	12.800	17-S8401-03-C1		63,652
UNIVERSITY OF CALIFORNIA	12.800	2015-3219/ PO#45933		226,886
UTAH STATE UNIVERSITY/LOGAN, UTAH	12.800	CP0043229		22,919
WYLE LABORATORIES WYLE LABORATORIES	12.800 12.800	APSC02292 LXS005518		39,080 11,620
Total Department of the Air Force	12.000	2,0000010	37,410,434	211,576,276
Department of Defense				
Basic and Applied Scientific Research Basic Scientific Research - Combating Weapons of Mass Destruction	12.300 12.351		115,349	12,637,919 1,347,689
Basic Scientific Research	12.331		115,545	343,899
Basic, Applied, and Advanced Research in Science and Engineering	12.630		2,351,341	84,257,676
Research and Technology Development	12.910		221,997	1,305,211
Basic Scientific Research - Combating Weapons of Mass Destruction Passed through from:				
MONTEREY INSTITUTE OF INTERNATIONAL STUDIES/MONTEREY, CA Basic Scientific Research	12.351	DTRA GTARC 1		191,339
Passed through from: METOVA FEDERAL LLC./CABOT, AR	12.431	135954		3,803
Basic, Applied, and Advanced Research in Science and Engineering	12.431	133934		3,003
Passed through from: ALION SCIENCE AND TECHNOLOGY CORP/MCLEAN, VA	12.630	SUB1148651-001 TO NO. 001		24.811
ATC-NY INC/ITHACA, NY	12.630	W56LGU-16-C-0083		27,741
BAE SYSTEMS/NASHUA, NH	12.630	957935		281,294
BAE SYSTEMS/NASHUA, NH	12.630	992051		41,893
BINERGY SCIENTIFIC INC/SALT LAKE CITY, UT BINERGY SCIENTIFIC INC/SALT LAKE CITY, UT	12.630 12.630	AGR DTD 08-16-2017 AGR DTD 09/30/16		24,641 (12,540)
BOEING/MESA, AZ	12.630	1542655		73,604
CAMBRIDGE SYSTEMATICS INC./RALEIGH, NC	12.630	TBD TASK ORDER # 2		75,593
CARBICE NANOTECHNOLOGIES INC/ATLANTA, GA DHPC TECHNOLOGIES INC./WOODBRIDGE, NJ	12.630	AGMT, DTED 9/8/16 D161130-01		65,375
DOOLITTLE INSTITUTE/TAMPA, FL	12.630 12.630	138132		2,272 32,254
DUKE UNIVERSITY/DURHAM, NC	12.630	313-0639		513,601
DYNETICS INCORPORATED	12.630	DI-SC-16-01 TASK ORDER 21		14,069
	12.630	SB500011		53
DYNETICS INCORPORATED//HUNTSVILLE, AL DYNETICS INCORPORATED//HUNTSVILLE, AL	12.630 12.630	DI-SC-15-05 / TO 03 DI-SC-15-05 TO4		47,135 638,696
DYNETICS INCORPORATED//HUNTSVILLE, AL	12.630	DI-SC-16-01 TASK ORDER 81		191,015
DYNETICS INCORPORATED//HUNTSVILLE, AL	12.630	DI-SC-16-01/TO 101		82,811
DYNETICS INCORPORATED//HUNTSVILLE, AL DYNETICS INCORPORATED//HUNTSVILLE, AL	12.630	DI-SC-16-01/TO 72		234,045
DYNETICS INCORPORATED//HUNTSVILLE, AL DYNETICS INCORPORATED//HUNTSVILLE, AL	12.630 12.630	DI-SC-16-01/TO 73 DI-SC-16-01/TO 74		75,504 89,724
DYNETICS INCORPORATED//HUNTSVILLE, AL	12.630	DI-SC-16-01/TO 76		173,644
DYNETICS INCORPORATED//HUNTSVILLE, AL	12.630	DI-SC-16-01/TO 91		365,239
DYNETICS INCORPORATED//HUNTSVILLE, AL	12.630	DI-SC-17-22-NTP		129,253
DYNETICS INCORPORATED//HUNTSVILLE, AL DZYNE TECHNOLOGIES INC./IRVINE. CA	12.630 12.630	TASK ORDER 02 DRP006-SUB GT001; PHASE 2		125 253,776
EMORY UNIVERSITY/ATLANTA, GA	12.630	T803614		287,898
ENGILITY CORPORATION / BILLERICA, MA	12.630	PO-0016317		269,278
	12.630	PS160005		8,789
EXCET INC/SPRINGFIELD, VA GE GLOBAL RESEARCH/NISKAYUNA. NY	12.630 12.630	PO 6944 401048011		19,998 (1,486)
HARRIS CORPORATION	12.630	A000388201		9,735
HONEYWELL INC	12.630	3501700183E		304,007
INFOSCITEX CORPORATION/ DAYTON, OH	12.630	PO 161754		5,049
INTERNATIONAL BUSINESS INNOVATION ASSOCIATION/ORLANDO, FL JACOBS TECHNOLOGY INC/FT. WALTON BEACH, FL	12.630 12.630	UNDEFINED 4/20/17 NOTICE TO PROCEED		20,000 74,637
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	12.630	125083		5,730
KARAGOZIAN AND CASE STRUCTURAL ENGINEERS/GLENDALE, CA	12.630	AGT DTD MAY 29, 2017		15,093
LEIDOS INC	12.630	10170252-1		199,456
LEIDOS INC	12.630	P010176583		15,149

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2018

Enders) Cranter/Decs Though	Federal	Pass-through	Amount Passed	Foderal
Federal Grantor/Pass-Though Grantor/Cluster or Program Title	CFDA Number	Entity ID Number	Through to Subrecipient	Federal Expenditures
LEIDOS INC	12.630	P010179649		73,065
LEIDOS INC MACAULEY-BROWN INC	12.630 12.630	P010192863 DSC 2124-01		1,538,940 258,677
METOVA FEDERAL LLC./CABOT, AR	12.630	PO CBL-048		(31)
	12.630	PB92205BV	113,591	953,397
MIDDLEBURY INSTITUTE OF INTERNATIONAL STUDIES/ MONTEREY, CA	12.630	CWMD-GTARC 1		37,300
MORSECORP INC./CAMBRIDGE, MA	12.630	ICARUS-1-06		21,822
MORSECORP INC./CAMBRIDGE, MA	12.630	ICARUS-2-01		135,946
NATIONAL CENTER FOR MANUFACTURING SCIENCES / ANN ARBOR, MI	12.630	201726-130194		77,375
NORTHROP GRUMMAN SYSTEMS CORP/EL SEGUNDO, CA	12.630	8140000981		98,068
NORTHROP GRUMMAN/BALTIMORE, MD NOUR LLC./WILMETTE/IL	12.630 12.630	LINE ITEM 200 FOR PHASE 2 AGT DTD JULY 6, 2016		76,507 (32,000)
NOVATEUR RESEARCH SOLUTIONS/LEESBURG, VA	12.630	HM0476-17-C-0033		25,359
OHIO STATE UNIVERSITY/COLUMBUS, OH PHOSPHOR TECH CORPORATION/MABLETON, GA	12.630 12.630	60063184 (FORMERLY 60057838) AGE DTD 03/10/16		292,578 93,689
PHOSPHOR TECH CORPORATION/MABLETON, GA	12.630	AGR DTD 8/4/2017		89,932
POLY-ORTH INTERNATIONAL/SHARON, MA RAYTHEON	12.630 12.630	AGRMT DTD 12/23/16 0010102015	65,308	201,810 402,622
RAYTHEON	12.630	4201579340		74,743
SAIC SANOFI PASTEUR	12.630 12.630	PO10105875 70040-GATECH	27,760	143,137 136,392
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.630	SR20130873	21,100	9,485
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.630	SR20171482 (JP03)		1,573,296
SIEMENS CORPORATE RESEARCH/PRINCETON, NJ SMARTRONIX INC./HOLLYWOOD, MD	12.630 12.630	GRP122-01 17R14S, TASK ORDER #01		11,313 3,339,001
SOUTH CAROLINA RES AUTH/CHARLESTON, SC	12.630	PROJECT TASK ASSIGNMENT 1		24,773
SPACEWORKS ENTERPRISES/ATLANTA, GA STEVENS INST OF TECHNOLOGY	12.630 12.630	AGT DTD APR 9, 2018 TASK ORDER 0067. RT-167		1,987 30,488
STEVENS INST OF TECHNOLOGY	12.630	2102765-01		2,746
STEVENS INST OF TECHNOLOGY STEVENS INST OF TECHNOLOGY	12.630 12.630	HQ003418F0089 RT 195 TASK ORDER 0070, RT-170		58,635 96,769
STEVENS INST OF TECHNOLOGY	12.630	TO # HQ003417F0283, RT-181		70,324
STEVENS INST OF TECHNOLOGY STEVENS INST OF TECHNOLOGY	12.630 12.630	TO# HQ003417F0286, RT-180 TO# HQ003417F0300, RT-182		19,566 132,339
SYSTEM HIGH/ ARLINGTON, VA	12.630	DAR 621		67,194
THE BOEING COMPANY/ST. LOUIS, MO TORCH TECHNOLOGIES INC/HUNTSVILLE, AL	12.630 12.630	AGT DTD JULY 14 2016 BA9811646		46,087 51
UI LABS/CHICAGO, IL	12.630	0320170002	91,738	204,535
	12.630	0320170004	44,696	137,925
UI LABS/CHICAGO, IL UNIVERSAL TECHNOLOGY CORP/ DAYTON, OH	12.630 12.630	0320170007 16-S8206-02-C1		102,671 62,792
UNIVERSITY OF MICHIGAN	12.630	3002565188		89,201
UNIVERSITY OF NOTRE DAME/SOUTH BEND, IN UTAH STATE UNIVERSITY/LOGAN, UTAH	12.630 12.630	208107GT CP0049402		277,815 12,582
WEST COAST SOLUTIONS/HUNTINGTON BEACH, CA	12.630	AGR DTD 4-20-18		626
WYLE LABORATORIES WYLE LABORATORIES	12.630 12.630	APSC02082 APSCCO2077		34,511 11,307
Research and Technology Development				,
Passed through from: EMORY UNIVERSITY/ATLANTA, GA	12.910	T680127		129,391
HONEYWELL INC	12.910	PO 3501541994		126
IBM Thomas J. Watson Research Center PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.910 12.910	5004876066 4104-70902		326,816 11,069
RAYTHEON	12.910	4201579687		273,494
RUTGERS UNIVERSITY/PISCATAWAY, NJ SIEMENS CORPORATE RESEARCH/PRINCETON, NJ	12.910 12.910	SUB00000007 PO# 624585 126-003		219,932 331,854
SRI INTERNATIONAL	12.910	206-000114		134,560
SYSTEM HIGH/ ARLINGTON, VA University of Colorado	12.910 12.910	DAR500 FY18.920.001		164,155 75,956
Total Department of Defense	12.910	1118.920.001	3,031,780	117,551,197
Department of the Interior				
Wildland Fire Research and Studies	15.232			38,745
Assistance to State Water Resources Research Institutes Cooperative Research and Training Programs Resources of the National Park System	15.805 15.945		49,841	94,154 70,767
Research Grants (Generic)	101010			
Passed through from: GALLUP/WASHINGTON, DC	15.650	D17PC00002		397,932
Total Department of the Interior	13.050	D17F 000002	49,841	601,598
Department of Justice				
Law Enforcement Assistance_FBI Advanced Police Training	16.300			943
Law Enforcement Assistance_FBI Crime Laboratory Support National Institute of Justice Research, Evaluation, and Development Project Grants	16.301 16.560		97,826	97,122 377,448
Edward Byrne Memorial Justice Assistance Grant Program	16.738		31,020	600,339
Regional Information Sharing Systems Passed through from:				
CRIMINAL INFORMATION SHARING ALLIANCE/FOLSOM, CA	16.610	001-98-07SA		230
Edward Byrne Memorial Competitive Grant Program				
Passed through from: UNIV OF ALABAMA/TUSCALOOSA, AL	16.751	UA15-034		1,739
Total Department of Justice			97,826	1,077,821

Federal Grantor/Pass-Though Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Department of Labor				
Occupational Safety and Health-Susan Harwood Training Grants Consultation Agreements WIAWVIOA Adult Program	17.502 17.504			127,114 412,300
Passed through from: GA DEPT OF ECONOMIC DEVELOPMENT/ATLANTA, GA WIA/WIOA Dislocated Worker Formula Grants Passed through from:	17.258	2		37,448
GA DEPT OF ECONOMIC DEVELOPMENT/ATLANTA, GA Total Department of Labor	17.278	TASK ORDER 2 DTD 7/23/2017		916,189 1,493,051
Department of Transportation	20,400			204.267
Aviation Research Grants Air Transportation Centers of Excellence	20.108 20.109		8,086	294,367 1,450,644
Highway Planning and Construction Highway Training and Education	20.205 20.215		104,011	156,862 6,203
University Transportation Centers Program	20.701		(1,490)	(1,490)
Research Grants	20.762			342,091
Aviation Research Grants Passed through from:				
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA Highway Research and Development Program	20.108 20.108	X16-8329-GTRC F18-808402-GTRC		69,134 10,751
Passed through from: THE NATIONAL ACADEMIES	20.200	HR 24-37/ SUB0000130	36,696	36,696
TRANSPORTATION RESEARCH BOARD/WASHINGTON, DC	20.200	NCHRP-187	1,021	33,052
TRANSPORTATION RESEARCH BOARD/WASHINGTON, DC University Transportation Centers Program Passed through from:	20.200	ACRP 11-04 2016-2017		2,483
MISSOURI UNIVERSITY OF SCIENCE & TECHNOLOGY/ROLIA, MO MISSOURI UNIVERSITY OF SCIENCE & TECHNOLOGY/ROLIA, MO	20.701 20.701	00055082-02B 00055082-02A		69,220 77,396
TEXAS A & M UNIVERSITY/COLLEGE STATION, TX	20.701	12-S171237		148,197
UNIVERSITY OF TEXAS AT ARLINGTON/ARLINGTON, TX UNIVERSITY OF TEXAS AT ARLINGTON/ARLINGTON, TX	20.701 20.701	CTEDD 017-04; TO #2C CTEDD 017-03; TO# 2B		23,916 21,204
UNIVERSITY OF TEXAS AT ARLINGTON/ARLINGTON, TX	20.701	CTEDD 017-02; TO# 2A		52,060
Research Grants Passed through from: ARIZONA STATE UNIVERSITY/TEMPE, AZ TRANSPORTATION RESEARCH BOARD/WASHINGTON, DC UNIVERSITY OF CALIFORNIA/DAVIS, CA UNIVERSITY OF CALIFORNIA/DAVIS, CA UNIVERSITY OF FLORIDA UNIVERSITY OF FLORIDA	20.762 20.762 20.762 20.762 20.762 20.762 20.762 20.762 20.762	17-166 HR 08-102 ITEM 12 201302432-04; PO# 38352 201302432-05 A17-0183-S002 University of Florida-01 UFDSP00011673-AMEND 1 UFDSP00011673-AMENDMENT 2 UFDSP00011673 (AMEND 4)	148,324	242,001 53,473 355,661 8,808 82,715 2,530 60,188 69,375 1,578 3,669,115
National Aeronautics and Space Administration	40.004		4 705 000	0.007.500
Science Aeronautics	43.001 43.002		1,725,023 213,188	8,897,522 1,505,587
Exploration	43.003		113,220	372,808
Space Operations Education	43.007 43.008		321,700	178,177 1,269,951
Cross Agency Support	43.009			156,961
Space Technology Science	43.012			701,772
Passed through from: AURORA FLIGHT SCIENCES/CAMBRIDGE, MA FLORIDA INTERNATIONAL UNIVERSITY/MIAMI, FL HARVARD UNIVERSITY/BOSTON, MA	43.001 43.001 43.001	AFSA4-2379 800007887-01UG TM7-18008X		66,850 148,995 55,272
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	1538346		(10,894)
JET PROPULSION LAB/CALIFORNIA INST. OF TECH JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001 43.001	1541852 1579298		(441) 14,964
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	1586278		82,513
JET PROPULSION LAB/CALIFORNIA INST. OF TECH JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001 43.001	1586691 1587199		8,508 12,958
JET PROPULSION LAD/CALIFORNIA INST. OF TECH	43.001	1587222		13,048
JET PROPULSION LAB/CALIFORNIA INST. OF TECH JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001 43.001	1588482 1595555		2,987 24,000
JET PROPULSION LAD/CALIFORNIA INST. OF TECH	43.001	1596803		10,777
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	43.001	5710004050 601006		203,506
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA	43.001 43.001	601006 601025		325,000 144,656
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	43.001	4103-79588		7,837
SOUTHWEST RESEARCH INSTITUTE UCLA/LOS ANGELES, CA	43.001 43.001	699054X/15.12029 2090-S-RB151		150,826 74,214
UNIVERSITY OF CALIFORNIA RIVERSIDE/RIVERSIDE, CA	43.001	S-000728 00009623		269,752 76,662
UNIVERSITY OF CALIFORNIA/BERKELEY, CA UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	43.001 43.001	UTA14-001157		19,406

YEAR ENDED JUNE 30, 2018

Federal Grantor/Pass-Though Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Aeronautics			•	
Passed through from: ADVANCED ROTORCRAFT TECHNOLOGY INC./SUNNYVALE, CA	43.002	AGT DTD AUG 19, 2016		101,302
ANALYTICAL MECHANICS ASSOCIATES INC/HAMPTON, VA	43.002	1601-TEAMS-GEO		40,461
	43.002	S900016BAH		567,345
CFD RESEARCH CORPORATION/HUNTSVILLE, AL CROWN CONSULTING INC	43.002 43.002	AGMT DTD 26-JUNE-2015 TASK ORDER NO. 6		73,390 91,719
CROWN CONSULTING INC.	43.002	TASK ORDER NO. 01		322,104
CROWN CONSULTING INC/ARLINGTON, VA	43.002	G025-GATECH-001 TO 03		38,067
CROWN CONSULTING INC/ARLINGTON, VA CROWN CONSULTING INC/ARLINGTON, VA	43.002 43.002	G025-GATECH-001 TO 04 TASK ORDER 02		15,502 78,450
CROWN CONSULTING INC/ARLINGTON, VA	43.002	TASK ORDER 03		61,488
CROWN CONSULTING INC/ARLINGTON, VA	43.002	TASK ORDER NO. 02		59,265
DNC PARKS & RESORTS AT KSC INC./KENNEDY SPACE CENTER, FL DNC PARKS & RESORTS AT KSC INC./KENNEDY SPACE CENTER, FL	43.002 43.002	13410 TO 1 DTD 11/18/15	(5,018)	206,121 459,534
GE GLOBAL RESEARCH/NISKAYUNA, NY	43.002	401070378	(-,)	85,850
GLOBAL TECHNOLOGY CONNECTIONS/ATLANTA, GA	43.002	AGT DTD AUG 2, 2017		21,000
IRVINE SENSORS CORPORATION/COSTA MESA, CA IRVINE SENSORS CORPORATION/COSTA MESA, CA	43.002 43.002	AGR DTD 07/31/2017 AGT DTD OCT 5, 2017		38,500 80,327
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1548418		(3,576)
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1561404		49,807
JET PROPULSION LAB/CALIFORNIA INST. OF TECH JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002 43.002	1562787 1562866		40,335 (477)
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1570950		58,142
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1571450		24,000
JET PROPULSION LAB/CALIFORNIA INST. OF TECH JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002 43.002	1574594 1577710		61,166 35,009
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	43.002	134620 PROJECT # 1GA02		5,124
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	43.002	MSA # 115841		45,481
LMI/MCLEAN, VA MAGNOLIA OPTICAL TECHNOLOGIES INC/WOBURN, MA	43.002 43.002	#1542 AGR DTD 06/20/17		13 24.998
NGIMAT/ATLANTA, GA	43.002	AGR DTD 08/07/2017		33,000
OHIO STATE UNIVERSITY	43.002	60061601		274,565
PURDUE UNIVERSITY/WEST LAFAYETTE, IN ROLLS-ROYCE	43.002 43.002	4103-83991 5100002879		103,508 106,273
SETIINSTITUTE	43.002	SC3131		35,132
SPACE TELESCOPE SCIENCE INSTITUTE	43.002	#HST-AR-13895.001-A		5,554
SPACE TELESCOPE SCIENCE INSTITUTE TETHERS UNLIMITED	43.002 43.002	HST-AR-143326.001 AGT DTD OCT. 11, 2016		20,595 39,647
THE BOEING COMPANY/HUNTINGTON BEACH, CA	43.002	1435446		182,732
THE INNOVATION LABORATORY INC./PORTLAND, OR	43.002	AGR DTD 8.10.2016		(5,858)
TRACLABS/WEBSTER, TX UNIVERSITY OF COLORADO/BOULDER, CO	43.002 43.002	AGT DTD AUG 25, 2017 1554484		85,597 13,721
UNIVERSITY OF CONNECTICUT/STORRS, CT	43.002	106763		68,706
UNIVERSITY OF MINNESOTA/ST. PAUL, MN	43.002	H006201401		27,533
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX UNIVERSITY OF VIRGINIA/CHARLOTTESVILLE, VA	43.002 43.002	#133480 GD10052 152367		14,191 92,473
UNIVERSITY SPACE RESEARCH ASSOC	43.002	08600-018		28,000
UNIVERSITY SPACE RESEARCH ASSOC	43.002	TO#3 - 08600.002.000.00		1,259
VIRTUAL AEROSURFACE TECHNOLOGIES XAVIER UNIVERSITY OF LA/NEW ORLEANS	43.002 43.002	AGT DTD AUG 9 2017 OSP-15-216811-02A		10,000 223,835
Education	43.002	001-13-210011-02A		220,000
Passed through from:	10.000			00.005
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA	43.008 43.008	201077-GTRC 201078-GTRC		69,385 90,209
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA	43.008	301001-GTRC		107,006
UNIVERSITY OF GEORGIA/ATHENS, GA	43.008	RR175-290/S001434		7,500
Space Technology Passed through from:				
MICHIGAN TECHNOLOGICAL UNIVERSITY/HOUGHTON, MICH	43.012	1607060Z4		108,382
Total National Aeronautics and Space Administration			2,368,113	19,226,883
The National Endowment for the Humanities				
Promotion of the Humanities_Division of Preservation and Access	45.149			41,355
Total The National Endowment for the Humanities				41,355
Institute of Museum and Library Services				
National Leadership Grants				
Passed through from:	15 0 10	V0/504 5		
OREGON STATE UNIVERSITY/CORVALLIS, OR Total The National Endowment for Arts	45.312	X0159A-B		4,013
				4,013
National Science Foundation				
Engineering Grants Mathematical and Physical Sciences	47.041 47.049		1,416,517 1,457,429	22,680,564 14,657,149
Mathematical and Physical Sciences Geosciences	47.049		494,280	14,657,149 5,084,711
Computer and Information Science and Engineering	47.070		722,442	15,660,158
Biological Sciences	47.074		34,786	3,103,571
	47.075		(987)	518,144
Social, Behavioral, and Economic Sciences Education and Human Resources			282`370	
Social, Behavioral, and Economic Sciences Education and Human Resources Office of International Science and Engineering	47.076 47.079		282,370	10,942,472 159,206

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

eral Grantor/Pass-Though ntor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditure
Engineering Grants				
Passed through from:				
AMERICAN SOCIETY FOR ENG EDU/WASHINGTON, DC	47.041	LTR DTD 8/28/17		6,0
ARIZONA STATE UNIVERSITY	47.041	15-741		647,4
ARIZONA STATE UNIVERSITY/TEMPE, AZ CITY COLLEGE OF NEW YORK/NEW YORK, NY	47.041 47.041	17-098 40B88-B		191,4
CLEMSON UNIVERSITY/CLEMSON, SC	47.041	40B88-B 1825-206-2010995		1,7 75,1
COLUMBIA UNIVERSITY/NEW YORK, NY	47.041	1(GG13910)		280,6
EMORY UNIVERSITY	47.041	T191962		8,9
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	47.041	R01706		2,8
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA HARVARD UNIVERSITY/BOSTON, MA	47.041 47.041	R01706 124050-5104116		126,1 103,6
MA INSTITUTE OF TECHNOLOGY	47.041	5710002868	260,417	1,342,1
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	47.041	RC104008GTRC		66,
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	47.041	RC105453GT		64,
MOREHOUSE COLLEGE/ATLANTA, GA	47.041	PO# P0044575		1,
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC STATE UNIV OF NEW YORK AT BINGHAMTON/BINGHAMTON, NY	47.041 47.041	2017-2662-01 73033		68,4 87,9
TEACHERS COLLEGE - COLUMBIA UNIVERSITY/NEW YORK, NY	47.041	513147		52,
UNIVERSITY OF CALIFORNIA/BERKELEY, CA	47.041	00009367		29,
UNIVERSITY OF CALIFORNIA/IRVINE, CA	47.041	#2016-3324		74,
UNIVERSITY OF DAYTON RESEARCH INSTITUTE/DAYTON, OH	47.041	RSC17031		30,
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.041 47.041	083276-16293/GRANT CODE AC291 #083276-16803		71, 4,
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.041	#083276-16801		1,
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.041	A005261901		199,
UNIVERSITY OF NEBRASKA/LINCOLN, NE	47.041	25-0521-0210-003		98,
UNIVERSITY OF TEXAS AT AUSTIN Mathematical and Physical Sciences	47.041	UTA15-001072		62,
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	47.049	T662130 YEAR 5		54,3
EMORY UNIVERSITY/ATLANTA, GA	47.049	T820709		58,
EMORY UNIVERSITY/ATLANTA, GA	47.049	T847513		248,4
UNIV. OF WISCONSIN - TRACE CENTER/MADISON, WI	47.049	632K273		49,
Geosciences Passed through from:				
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.050	18-369		22,
DUKE UNIVERSITY/DURHAM, NC	47.050	#14-NSF-1074		94,
UNIVERSITY OF CALIFORNIA/SAN DIEGO, CA	47.050	83829300		46,
	47.050	RR534-098 / S001108		78,
UNIVERSITY OF NEW HAMPSHIRE/DURHAM, NH UNIVERSITY OF SOUTHERN CALIFORNIA/LOS ANGELES, CA	47.050 47.050	#14-059 91270817		44, 5,
Computer and Information Science and Engineering	47.050	312/0017		5,
Passed through from:				
2M RESEARCH SERVICES LLC./ARLINGTON, TX	47.070	2017-NSF-10020		84,
BROWN UNIVERSITY/PROVIDENCE, RI	47.070	00001039		13,
COMPUTING RESEARCH ASSOCIATION/WASHINGTON, DC CORNELL UNIVERSITY/ITHACA, NY	47.070 47.070	CCC-GT-07012016 72954-10595		157, 11,
EMORY UNIVERSITY/ATLANTA, GA	47.070	T674956		13,
FLORIDA INTERNATIONAL UNIVERSITY/MIAMI, FL	47.070	800004907-02		218,
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	47.070	5710004130		104,
PEROXYGEN SYSTEMS INC/KNOXVILLE, TN RAYTHEON/BBN SYSTEM AND TECHNOLOGIES/CAMBRIDGE, MA	47.070 47.070	AGR DTD 12/11/17 2008		13, 185,
SEARCH TECHNOLOGY INC	47.070	1645237		16,
UNIV OF LOUISVILLE/LOUISVILLE, KY	47.070	ULRF 16-0870-01		17,
UNIV OF NOTRE DAME/SOUTH BEND, IN	47.070	202917GT		268,
UNIVERSITY OF CONNECTICUT/STORRS, CT	47.070	177479		8,
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN	47.070	083276-16241/GRANT CODE AC291 2014-07138-01		78,
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.070 47.070	2014-07138-01 2011-00318-31		53, (2,
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.070	15832		(2, 44,
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.070	083842-16099		298,
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.070	075958-16451		4,
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	47.070	UTA17-001353		3,
UNIVERSITY OF WASHINGTON/SEATTLE, WA UNIVERSITY OF WISCONSIN/MILWAUKEE, WI	47.070 47.070	UWSC9939 183405342/144AAC6327		51, 56,
Biological Sciences	11.010	100-100042/1447/200027		50,
Passed through from:				
ARIZONĂ STATE UNIVERSITY/TEMPE, AZ	47.074	T.O. 1		127,
EMORY UNIVERSITY/ATLANTA, GA	47.074	T806105		3,
IOWA STATE UNIVERSITY/AMES, IA IOWA STATE UNIVERSITY/AMES, IA	47.074 47.074	420-61-87A 420-62-61A		51,: 46,
MONTANA STATE UNIVERSITY/AMES, IA MONTANA STATE UNIVERSITY/BOZEMAN, MONTANA	47.074	420-62-61A G124-14-W4596		40, 75,
UNIVERSITY OF GEORGIA/ATHENS, GA	47.074	RR182-436/4945196		75,
UNIVERSITY OF GEORGIA/ATHENS, GA	47.074	RR182-466/S001304;		69,3
Social, Behavioral, and Economic Sciences				
Passed through from: ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.075	14-364		19,
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION/NORFOLK, VA	47.075	14-304 16-217-100580-010		108,
EMORY UNIVERSITY/ATLANTA, GA	47.075	T610300		67,

Federal Grantor/Pass-ThoughCFDAEntity IDThrough to SubrecipientGrantor/Cluster or Program TitleNumberNumberSubrecipientEducation and Human Resources Passed through from: KENNESAW STATE UNIVERSITY/MARIETTA, GA47.076431317-14-01SEARCH TECHNOLOGY INC GEORGIA STATE UNIVERSITY/MARIETTA, GA47.076STI-GTRC-14-1GEORGIA STATE UNIVERSITY/MARIETTA, GA47.076STI-GTRC-14-1GEORGIA STATE UNIVERSITY/MARIETTA, GA47.076STI-GTRC-14-1GEORGIA STATE UNIVERSITY OF COLORADO/BOULDER, CO47.076IS54503UNIVERSITY OF COLORADO/BOULDER, CO47.076RR740019/S001256UNIVERSITY OF GEORGIA/ATHENS, GA47.076087787-16516Office of International Science and Engineering Passed through from: UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN47.079A003418201CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA47.079OISE-15-61220-0CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VAOffice of Integrative Activities Passed through from: UNIV OF KY RESEARCH FDN/LEXINGTON, KY47.0833200000271-16-075UNIV OF KY RESEARCH FDN/LEXINGTON, KY47.0833200000271-16-075	Federal Expenditures 19,114 10,729 39,649 326,579 111,776 137,701 1,768 90,070 27,258 14,116 89,073
Education and Human Resources Passed through from: KENNESAW STATE UNIVERSITY/MARIETTA, GA 47.076 431317-14-01 SEARCH TECHNOLOGY INC GEORGIA STATE UNIV/ATLANTA, GA 47.076 SP00011669-01 UNIVERSITY OF COLORADO/BOULDER, CO 47.076 SP00011669-01 UNIVERSITY OF GEORGIA/ATHENS, GA 47.076 RR740019/S001256 ARIZONA STATE UNIVERSITY/TEMPE, AZ 47.076 17-231 UNIVERSITY OF ILLINOIS/CHICAGO, IL 47.076 087787-16516 Office of International Science and Engineering Passed through from: UNIVERSITY OF MINNESOTA/MIINBEAPOLIS, MN 47.079 OISE-15-61220-0 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-15-61220-0 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-17-6335-1 Office of Integrative Activities Passed through from: UNIV OF KY RESEARCH FDN/LEXINGTON, KY 47.083 320000271-16-075	19,114 10,729 39,649 326,579 111,776 137,701 1,768 90,070 27,258 14,116
Passed through from: KENNESAW STATE UNIVERSITY/MARIETTA, GA 47.076 4311317-14-01 SEARCH TECHNOLOGY INC 47.076 STI-GTRC-14-1 GEORGIA STATE UNIV/ATLANTA, GA 47.076 SP00011669-01 UNIVERSITY OF COLORADO/BOULDER, CO 47.076 1554503 UNIVERSITY OF GEORGIA/ATHENS, GA 47.076 RR740019/S001256 ARIZONA STATE UNIVERSITY/TEMPE, AZ 47.076 17-231 UNIVERSITY OF ILLINOIS/CHICAGO, IL 47.076 087787-16516 Office of International Science and Engineering Passed through from: UNIVERSITY OF MINNESOTA/MIINEAPOLIS, MN 47.079 A003418201 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-15-61220-0 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-17-63335-1 Office of Integrative Activities Passed through from: UNIV OF KY RESEARCH FDN/LEXINGTON, KY 47.083 320000271-16-075	10,729 39,649 326,579 111,776 137,701 1,768 90,070 27,258 14,116
SEARCH TECHNOLOGY INC 47.076 STI-GTRC-14-1 GEORGIA STATE UNIV/ATLANTA, GA 47.076 SP00011669-01 UNIVERSITY OF COLORADO/BOULDER, CO 47.076 I554503 UNIVERSITY OF GEORGIA/ATHENS, GA 47.076 RR740019/S001256 ARIZONA STATE UNIVERSITY/TEMPE, AZ 47.076 17-231 UNIVERSITY OF ILLINOIS/CHICAGO, IL 47.076 087787-16516 Office of International Science and Engineering 8 1000000000000000000000000000000000000	10,729 39,649 326,579 111,776 137,701 1,768 90,070 27,258 14,116
GEORGIA STATE UNIV/ATLANTA, GA 47.076 SP00011669-01 UNIVERSITY OF COLORADO/BOULDER, CO 47.076 1554503 UNIVERSITY OF GEORGIA/ATHENS, GA 47.076 RR740019/S001256 ARIZONA STATE UNIVERSITY/TEMPE, AZ 47.076 17-231 UNIVERSITY OF ILLINOIS/CHICAGO, IL 47.076 087787-16516 Office of International Science and Engineering 47.079 087787-16516 Passed through from: UNIVERSITY OF MINNESOTA/MIINEAPOLIS, MN 47.079 A003418201 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-15-61220-0 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-17-63335-1 Office of Integrative Activities Passed through from: UNIV OF KY RESEARCH FDN/LEXINGTON, KY 47.083 320000271-16-075	39,649 326,579 111,776 137,701 1,768 90,070 27,258 14,116
UNIVERSITY OF COLORADO/BOULDER, CO 47.076 1554503 UNIVERSITY OF GEORGIA/ATHENS, GA 47.076 RR740019/S001256 ARIZONA STATE UNIVERSITY/TEMPE, AZ 47.076 17-231 UNIVERSITY OF ILLINOIS/CHICAGO, IL 47.076 087787-16516 Office of International Science and Engineering 70.076 N03418201 Passed through from: 0INIVERSITY OF MINNESOTA/MIINBEAPOLIS, MN 47.079 A003418201 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-15-61220-0 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-17-63335-1 Office of Integrative Activities Passed through from: 1 1 1 UNIV OF KY RESEARCH FDN/LEXINGTON, KY 47.083 320000271-16-075	326,579 111,776 137,701 1,768 90,070 27,258 14,116
ARIZONA STATE UNIVERSITY/TEMPE, AZ 47.076 17-231 UNIVERSITY OF ILLINOIS/CHICAGO, IL 47.076 087787-16516 Office of International Science and Engineering 7076 087787-16516 Passed through from: 000000000000000000000000000000000000	137,701 1,768 90,070 27,258 14,116
UNIVERSITY OF ILLINOIS/CHICAGO, IL 47.076 087787-16516 Office of International Science and Engineering Passed through from: UNIVERSITY OF MINNESOTA/MIINNEAPOLIS, MN 47.079 A003418201 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-15-61220-0 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-17-63335-1 Office of Integrative Activities Passed through from: UNIV OF KY RESEARCH FDN/LEXINGTON, KY 47.083 320000271-16-075	1,768 90,070 27,258 14,116
Office of International Science and Engineering Passed through from: UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA Office of Integrative Activities Passed through from: UNIV OF KY RESEARCH FDN/LEXINGTON, KY	90,070 27,258 14,116
UNIVERŠITY OF MINNESOTA/MINNEAPOLIS, MN 47.079 A003418201 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-15-61220-0 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-15-61220-0 Office of Integrative Activities 9000000000000000000000000000000000000	27,258 14,116
CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-15-61220-0 CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-17-63335-1 Office of Integrative Activities Passed through from: UNIV OF KY RESEARCH FDN/LEXINGTON, KY 47.083 320000271-16-075	27,258 14,116
CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA 47.079 OISE-17-63335-1 Office of Integrative Activities Passed through from: UNIV OF KY RESEARCH FDN/LEXINGTON, KY 47.083 320000271-16-075	14,116
Passed through from: UNIV OF KY RESEARCH FDN/LEXINGTON, KY 47.083 3200000271-16-075	80 073
UNIV OF KY RESEARCH FDN/LEXINGTON, KY 47.083 3200000271-16-075	89 073
	80,347,771
Department of Veteran Affairs	
Research and Development 64.054	10,429
Research and Development	
Passed through from: LIBERTY IT SOLUTIONS LLC./HERNDON, VA 64.054 17-GTRC-0001	56,046
Total Department of Veteran Affairs	66,475
	,
Environmental Protection Agency Ecology 66 500 52142	400 575
Science To Achieve Results (STAR) Research Program 66.509 52,143 Science To Achieve Results (STAR) Fellowship Program 66.514	499,575 10,452
P3 Award: National Student Design Competition for Sustainability 66.516	9,226
Pollution Prevention Grants Program 66.708	49,733
Ozone Transport Commission Passed through from:	
HEALTH EFFECTS INSTITUTE 66.033 4943-RFA13-2/14-4-3	25,555
Science To Achieve Results (STAR) Research Program	
Passed through from:	22.000
VURYONX TECHNOLOGIES INC./BEVERLY, MA 66.509 AGR DTD 09/26/2017 Total Environmental Protection Agency 52,143	<u>32,000</u> 626,541
	,-
Nuclear Regulatory Commission U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program 77.008	390,062
Total Nuclear Regulatory Commission	390,062
Denotine of Energy	
Department of Energy Office of Science Financial Assistance Program 81.049 1,098,510	5,935,743
Conservation Research and Development 81.086 3,527	749,297
Renewable Energy Research and Development 81.087 49.334	351,353
Fossil Energy Research and Development81.08927,262Stewardship Science Grant Program81.112	1,735,495 220,192
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training	220,132
and Technical Analysis/Assistance 81.117 53.935	235,358
Nuclear Energy Research, Development and Demonstration 81.121 683,045	2,024,696
Electricity Delivery and Energy Reliability, Research, Development and Analysis 81,122 36,859 Advanced Describertal Description Constraints Constraints 201,135	412,770
Advanced Research and Projects Agency – Energy 81.135 311,011 Inventions and Innovations	1,874,682
Passed through from:	
SANDIA NATL LABS/SANDIA CORP 81.036 1614313	34,260
Office of Science Financial Assistance Program Passed through from:	
AECON L&CINC./MORGANTOWN, WV 81.049 RES15056247	12,914
AECOM E&C INC./MORGANTOWN, WV 81.049 RES1506246	12,914
AECOM ENERGY & CONTRUCTION, INC 81.049 RES1505183 AECOM ENERGY AND CONSTRUCTION INC 81.049 RES1505185	48,225 38,349
AECOM ENERGY AND CONSTRUCTION INC. 81.049 RES1505184	44,927
AMERICAN INSTITUTE OF CHEMICAL ENGINEERS (AICHE)/	
NEW YORK, NY 81.049 2	142,290
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL 81.049 6F-30981	20,572
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL 81.049 7F-30062 ARIZONA STATE UNIVERSITY/TEMPE, AZ 81.049 DE-AR0000470	13,631 2,349
AVAPCO LLC/THOMASTON, GA 81.049 1549-00-005	2,349 20,685
BECHTEL-BETTIS INCORPORATED 81.049 118626 94,951	221,247
BECHTEL-BETTIS INCORPORATED/WEST MIFFLIN, PA 81.049 124004 BROOKHAVEN NATIONAL LAB/UPTON, NY 81.049 343172	206,350
BROOKHAVEN NATIONAL LAB/UPTON, NY 81.049 343172 CERAMATEC/SALT LAKE CITY, UTAH 81.049 AGR DTD 11/24/15	66,358 137,340
CLEMSON UNIVERSITY/CLEMSON, SC 81.049 1518-219-2098126	(2,936)
CONTINUUM DYNAMICS INC/EWING, NJ 81.049 STTR: AGRMT DTD 01 APR 2015	117,660
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA 81.049 R01436 HIFUNDA LLC/SALT LAKE CITY, UT 81.049 STTR: AGMT DTD 02 MARCH 2015	75,573 134,753
HIFUNDA LLC/SALT LAKE CITY, UT 81.049 STTR: AGMT DTD 02 MARCH 2015 HIGH FIDELITY GENETICS/DURHAM, NC 81.049 AGR DTD 9/23/16	134,753 10,705
HONEYWELL INC 81.049 N000217778	52,371
HONEYWELL INC 81.049 N000262235	304,534

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2018

Federal Grantor/Pass-Though Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
HONEYWELL INC	81.049	N000230924		14,164
HONEYWELL INC	81.049	PO # N000249536		5,205
HONEYWELL INC IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049 81.049	N000254510 00132015		13,843 (46)
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	0179569		3,014
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	190986		66,158
IDAHO NATIONAL LAB/BEA/IDAHO FALLS Krell Institute	81.049 81.049	201636 Krell-02		10,649 38,582
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	SUBCONTRACT NO 7052309		34,570
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049 81.049	7284683 7350495		70,950 20,030
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	7360495		644,503
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	7375547		30,333
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049 81.049	B617458 B620403		12,573 20,068
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	B623526		2,408
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	B623901		59,999
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA LOS ALAMOS NATIONAL LAB/	81.049	B628150		20,436
LOS ALAMOS NATIONAL LAD/ LOS ALAMOS NATIONAL SECURITY (LANS)	81.049	364502		86,163
LOS ALAMOS NATIONAL LAB/				,
LOS ALAMOS NATIONAL SECURITY (LANS)	81.049	371097		61,253
LOS ALAMOS NATIONAL LAB/				
LOS ALAMOS NATIONAL SECURITY (LANS)	81.049	389971		110,803
LOS ALAMOS NATIONAL LAB/	04.040	404007		140.000
LOS ALAMOS NATIONAL SECURITY (LANS) NATL RENEWABLE ENERGY LAB (NREL)	81.049 81.049	421807 XHQ-7-70094-01		142,289 39,588
NATL RENEWABLE ENERGY LAB (NREL)	81.049	XEJ-7-70103-01		107,407
NATL RENEWABLE ENERGY LAB/ALLING FOR SUSTAIN ENGY	81.049	XAT-6-62147-01		107,235
NATL RENEWABLE ENERGY LAB/ALLNC FOR SUSTAIN ENGY OAK RIDGE INSTI OF SCI & EDU/OAK RIDGE. TN	81.049 81.049	XEJ-7-62291-01 WIRE TRANSFER 11/18		3,329 8,665
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.049	4000084578		8,471
OAK RIDGE NATL LAB/UT BATTELLE LLC OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049 81.049	4000090620 4000100062		(343) 11,828
OAK RIDGE NATE LAB/UT BATTELLE LLC	81.049	4000104541		46,740
OG TECHNOLOGIES/ANN ARBOR, MI	81.049	AGT DTD SEPT. 9, 2014		310
OREGON STATE UNIVERSITY PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049 81.049	G0173A-A 262787		5,405 43,471
PACIFIC NW NATE LAB/BATTELLE MEMORIAL INST PACIFIC NW NATE LAB/BATTELLE MEMORIAL INST	81.049	314108		1,893
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	311544		8,224
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049 81.049	322234 331867		119,194 48,203
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	338787		42,732
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049 81.049	370356 386012		95,177 10,000
PACIFIC NW NATE LAB/BATTELLE MEMORIAL INST PACIFIC NW NATE LAB/BATTELLE MEMORIAL INST	81.049	392784		93,269
PRAXAIR/TONAWANDA, NY	81.049	DE-FE0026163		109,463
PROTON ONSITE/WALLINGFORD, CT SANDIA NATL LABS/SANDIA CORP	81.049 81.049	AGR DTD 6.29.2016 PO# 17224 1643373		4,714 116,904
SANDIA NATL LABS/SANDIA CORP	81.049	1683264		4,516
SANDIA NATL LABS/SANDIA CORP	81.049	1719027		71,305
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1716584 1740727		29,916 70,674
SANDIA NATL LABS/SANDIA CORP	81.049	1742041		78,871
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1741850 1718996		48,102 18,090
SANDIA NATE LABS/SANDIA CORP	81.049	1744348		20,125
SANDIA NATL LABS/SANDIA CORP	81.049	1745464		23,791
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1755523 1754500		57,848 5,764
SANDIA NATL LABS/SANDIA CORP	81.049	1767699		8,062
SANDIA NATL LABS/SANDIA CORP	81.049	1767660		216,937
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1782007 1764531		(4,628) 62,009
SANDIA NATL LABS/SANDIA CORP	81.049	AGMT DTD 4/5/17		10,000
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1794432 1804495		5,531 69,397
SANDIA NATE LABS/SANDIA CORP SANDIA NATE LABS/SANDIA CORP	81.049	1807549		99,810
SANDIA NATL LABS/SANDIA CORP	81.049	1825773		9,207
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1836843 1840059		52,394 47,123
SANDIA NATE LADO/SANDIA CORP	81.049	1841736		85,001
SANDIA NATL LABS/SANDIA CORP	81.049	1846613		17,616
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1838573 1838714		51,690 171,785
SANDIA NATE LABS/SANDIA CORP	81.049	1854518		80,000
SANDIA NATL LABS/SANDIA CORP	81.049	1856101		54,692
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1862981 1856100		68,733 28,699
SANDIA NATL LABS/SANDIA CORP	81.049	1861841		36,107
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1883603 1884667		28,850 33,356
	01.043	1004001		30,000

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

ral Grantor/Pass-Though tor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
SANDIA NATL LABS/SANDIA CORP	81.049	1871005	·	30,52
SANDIA NATL LABS/SANDIA CORP	81.049	1897564		25,65
SANDIA NATL LABS/SANDIA CORP	81.049	1902837		10,95
SANDIA NATL LABS/SANDIA CORP SANDIA NATL LABS/SANDIA CORP	81.049 81.049	1901033 1920644		19,72 1,92
SANDIA NATE LABOSANDIA CONF	81.049	1920585		1,32
SAVANNAH RIV NATL LAB/SAVANNAH RIV NUCLEAR SOL LLC/				
AIKEN, SC	81.049	0000265739		127,96
SAVANNAH RIV NATL LAB/SAVANNAH RIV NUCLEAR SOL LLC/				
AIKEN, SC	81.049	0000342690		26,88
SIXPOINT MATERIALS INC./BUELLTON, CA	81.049	AGR DTD 07/06/2017		130,42
STATE UNIV OF NY AT STONY BROOK	81.049	68856-TASK 3, PROJ. 1119493		142,54
SUSTAINABLE MANUFACTURING INNOVATION ALLIANCE CORP/WEST				
	81.049 81.049	1 5035981		24,02
UNIV OF NORTH CAROLINA/CHAPEL HILL, NC UNIVERSITY OF ARIZONA/TUCSON, AZ	81.049	PO# 109150		103,19 58,76
UNIVERSITY OF DELAWARE	81.049	37792		96,67
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	81.049	A003127003		102,83
UNIVERSITY OF OKLAHOMA	81.049	2014-14		2,45
UNIVERSITY OF WISCONSIN - DISABILITY RESOURCE CENTER/MADISON,				
WI	81.049	775K563		56,52
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	562K284		38,07
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049 81.049	4000116095 4000125663		57,60 15,01
UT BATTELLE LLC/OAK RIDGE NATE LAB - TN	81.049	4000123003		33,35
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000129251		9,93
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000136270		6,43
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000136542		27,81
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049 81.049	4000138727 4000145143		6,81 72,44
UT BATTELLE LLC/OAK RIDGE NATE LAB - TN	81.049	4000147836		29,23
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000152624		12,25
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000152636		95,69
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000152786		153,07
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049 81.049	4000153967 4000154575		12,78 46,86
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000154548		104,36
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000154975		65,16
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000156592		48,36
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000158523		38,90
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049 81.049	4000159194 4000160017		31,51 20,49
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000160093		13,92
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000160033		10,11
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000160364		11,62
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000160408		18,52
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049 81.049	4000160795 4000160789		11,01 18,18
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000160671		24,48
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000161062		85,67
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000159587		7,55
	81.049 81.049	4000162743		11,79
VANDERBILT UNIVERSITY/NASHVILLE, TN VURONYX TECHNOLOGIES INC./BEVERLY, MA	81.049	#19067-S12 AGMT DTD 16 JUN 2015		122,22 375,61
Conservation Research and Development	01.040			070,01
Passed through from:				
POWERAMERICA INSTITUTE/RALEIGH, NC	81.086	2014-0654-71		139,19
Renewable Energy Research and Development				
Passed through from: ALGENOL/ATLANTA, GA	81.087	8/29/17 AGRMT		113,22
AMERICAN INSTITUTE OF CHEMICAL ENGINEERS (AICHE)/	01.007	0/20/11/10/10/1		110,22
NEW YORK, NY	81.087	DE-EE0007888-06-4B		70,88
ARIZONA STATE UNIVERSITY/TEMPE, AZ	81.087	13-184		10,88
ELECTRIC POWER RES INST	81.087	#10001646		117,24
PURDUE UNIVERSITY/WEST LAFAYETTE	81.087	4106-71517		386,34
STANFORD UNIVERSITY/STANFORD, CA	81.087	61559166-51077		250,00
VANDERBILT UNIVERSITY/NASHVILLE, TN Fossil Energy Research and Development	81.087	UNIV58977		186,19
Passed through from:				
SOUTHWEST RESEARCH INSTITUTE	81.089	K99002RI		39,90
SOUTHWEST RESEARCH INSTITUTE	81.089	L99007RI		26,17
Defense Nuclear Nonproliferation Research				
	01 110	2014 0501 05		204.04
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC Nuclear Energy Research, Development and Demonstration	81.113	2014-0501-05		384,94
Passed through from:				
CONSOLIDATED NUCLEAR SECURITY LLC./OAK RIDGE, TN	81.121	AGREEMENT DTD 3.28.2016		2,65
NATL RENEWABLE ENERGY LAB/ALLNC FOR SUSTAIN ENGY	81.121	XEJ-6-52279-01		19,29
NATL RENEWABLE ENERGY LAB/ALLNC FOR SUSTAIN ENGY	81.121	XGZ-6-52063-01		28,09
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	81.121	4105-77327		97,96
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	81.121	4105-77465		39,85

YEAR ENDED JUNE 30, 2018

ederal Grantor/Pass-Though Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
SAVANNAH RIV NATL LAB/SAVANNAH RIV NUCLEAR SOL LLC/				
AIKEN, SC	81.121	0000218148		8,222
SYRACUSE UNIVERSITY/SYRACUSE, NY	81.121	28643-04465-S02		160,442
UNIVERSITY OF ARKANSAS/FAYETTEVILLE, AR	81.121	SA1510069		47,307
UNIVERSITY OF NEBRASKA/LINCOLN, NE Advanced Research Projects Agency - Energy	81.121	25-1120-0014-004		18,455
Passed through from:				
RENSSELAER POLYTECHNIC INSTIT/TROY, NY	81.135	A12820		221,897
SILA NANOTECHNOLOGIES INC	81.135	133588		180,190
Fotal Department of Energy			2,358,434	24,553,632
Department of Education				
Fund for the Improvement of Postsecondary Education	84.116		111,245	790,829
Graduate Assistance in Areas of National Need Directed Grants and Awards	84.200 84.417			125,491 25,000
Graduate Assistance in Areas of National Need	04.417			20,000
Passed through from:				
UNIVERSITY OF GEORGIA/ATHENS, GA Total Department of Education	84.200	RH216-361/S001356	111,245.00	<u>46,424</u> 987,744
Department of Health and Human Services Innovations in Applied Public Health Research	93.061		185,982	864,027
Food and Drug Administration_Research	93.103		622,996	1,041,496
Environmental Health	93.113		212,352	672,844
Oral Diseases and Disorders Research	93.121		122,827	403,569
Human Genome Research Research Related to Deafness and Communication Disorders	93.172 93.173		370,347 14,966	693,867 232,440
Mental Health Research Grants	93.242		349,344	960,636
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		764,908	4,099,346
Trans-NIH Research Support	93.310			509,369
Cancer Cause and Prevention Research Cancer Detection and Diagnosis Research	93.393 93.394		100,000 12.188	489,923 310,878
Cancer Treatment Research	93.394 93.395		388,076	860,069
Cancer Biology Research	93.396		319,135	1,204,502
Cancer Research Manpower	93.398			11,626
ACL National Institute on Disability, Independent Living, and Rehabilitation Research CDC Undergraduate Public Health Scholars Program (CUPS): A Public Health Experience to Expose Undergraduates Interested in Minority Health to Public Health and	93.433		166,464	1,864,337
the Public Health Professions	93.456			42,299
ACL Assistive Technology	93.464		238,742	624,384
Trans-NIH Research Support	93.701		51,950	168,396
PPHF-CDC Partnership: Strengthening Public Health Laboratories	93.765		COD 007	6
Cardiovascular Diseases Research Lung Diseases Research	93.837 93.838		608,007 345,132	2,982,544 880,742
Blood Diseases and Resources Research	93.839		8,824	272,308
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		336,961	2,304,288
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847			45,916
Extramural Research Programs in the Neurosciences and Neurological Disorders Allergy and Infectious Diseases Research	93.853 93.855		1,147,683 339,108	3,045,028 1,059,628
Biomedical Research and Research Training	93.859		496,685	6,418,182
Child Health and Human Development Extramural Research	93.865		76,308	877,346
Aging Research	93.866		158,645	843,701
Vision Research International Research and Research Training	93.867 93.989		310,015 891,539	1,795,093 1,071,667
Preventive Health and Health Services Block Grant	93.991		220,178	2,155,381
Technical Assistance and Provision for Foreign Hospitals and Health Organizations				, ,
Passed through from: EMORY UNIVERSITY/ATLANTA, GA	93.019	T679671		151,489
Food and Drug Administration_Research Passed through from:				
GEORGIA DEPARTMENT OF AGRICULTURE/ATLANTA, GA	93.103	1U18FD005565-01		41,361
Environmental Health	00.100			41,001
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.113	T779501		43,451
EMORY UNIVERSITY/ATLANTA, GA	93.113	T811860		89,439
Oral Diseases and Disorders Research Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.121	T825580		71,925
UNIVERSITY OF ALABAMA AT BIRMINGHAM/BIRMINGHAM, AL	93.121	000412838-092		239,217
Research and Training in Complementary and Integrative Health				
Passed through from: VIRGINIA COMMONWEALTH UNIVERSITY/RICHMOND, VA	93.213	PT112083-SC107082		46,727
Policy Research and Evaluation Grants	00.210	. 1112000-00101002		+0,727
Passed through from:				
DELOITTE CONSULTING	93.239	101055-1		28,667
Mental Health Research Grants				
Passed through from: EMORY UNIVERSITY/ATLANTA, GA	93.242	T923072		6,967
JOHNS HOPKINS UNIV/BALTIMORE, MD	93.242 93.242	#145278		51,697
Affordable Care Act: Testing Experience and Functional Assessment Tools				,-01
Passed through from:				
GEORGIA DEPT OF COMMUNITY HEALTH/ATLANTA, GA	93.627	15005G	87,495	2,607,203

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2018

eral Grantor/Pass-Though ttor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Discovery and Applied Research for Technological Innovations to Improve Human Health Passed through from:			Subreapent	Experiance
CORNELL UNIVERSITY/ITHACA, NY	93.286	16111826-GEORGIA		37,194
EMORY UNIVERSITY/ATLANTA, GA	93.286	T929459		16,459
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	93.286	RC104170GT		137,403
	93.286	500396-78050		41,374
UNIV OF LOUISVILLE/LOUISVILLE, KY	93.286	ULRF 14-1431		30,639
UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO/	00.000	4054300		10.05
SAN FRANCISCO, CA UNIVERSITY OF MEMPHIS/MEMPHIS, TN	93.286 93.286	10547SC 5-40604		48,853 292,015
UT SOUTHWESTERN MEDICAL CENTER/DALLAS, TX	93.286 93.286	GMO 160807		155,928
National Public Health Improvement Initiative	00.200			100,020
Passed through from:				
FULTON COUNTY	93.292	AGR DTD 5/6/15		139,401
Minority Health and Health Disparities Research				
Passed through from:	02 207	10011770 01		50.05
UNIVERSITY OF UTAH/SALT LAKE CITY, UT	93.307	10044779-01		58,952
Trans-NIH Research Support Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.310	S699823		151,609
EMORY UNIVERSITY/ATLANTA, GA	93.310	T491511		106,874
EMORY UNIVERSITY/ATLANTA, GA	93.310	T662893		11,82
EMORY UNIVERSITY/ATLANTA, GA	93.310	T744619		69,75
National Center for Advancing Translational Sciences				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.350	T477965		(4,13
EMORY UNIVERSITY/ATLANTA, GA	93.350	T648282	68.050	193,75
EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA	93.350 93.350	T895408 T917068	68,950	404,87 18,70
EMORY UNIVERSITY/ATLANTA, GA	93.350	T926219		36,35
Research Infrastructure Programs	33.550	1320213		50,55
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.351	T620910		331,15
Cancer Detection and Diagnosis Research				
Passed through from:				
UNIVERSITY OF UTAH/SALT LAKE CITY, UT	93.393	10044693-02		25,62
UNIVERSITY OF UTAH/SALT LAKE CITY, UT	93.393	10045740-01		21,06
Passed through from:	02.204	DO#T242002		(40.00
EMORY UNIVERSITY/ATLANTA, GA Cancer Biology Research	93.394	PO#T342893		(40,99
Passed through from:				
UNIVERSITY OF MICHIGAN	93.396	3004589137		117,87
ACL National Institute on Disability, Independent Living, and Rehabilitation Research				
Passed through from: UNIVERSITY OF PITTSBURG/PITTSBURG, PA	93.433	0058440 (130293-1)		18,96
	33.435	0000440 (100200-1)		10,00
Ebola Support: Transmission and Prevention Control, Public Health Preparedness, Vaccine	Development			
Passed through from: EMORY UNIVERSITY	93.823	T562794		261,02
Heart and Vascular Diseases Research	35.025	1302734		201,02
Passed through from:				
BAYLOR COLLEGE OF MEDICINE/HOUSTON, TX	93.837	#P.O. 700000129		34,83
BOSTON CHILDREN'S HOSPITAL/BOSTON, MA	93.837	RSTFD0001137986		100,84
EMORY UNIVERSITY	93.837	T610484		205,8
EMORY UNIVERSITY/ATLANTA, GA	93.837	T586137		95,74
EMORY UNIVERSITY/ATLANTA, GA	93.837	T595904 561713/PO 3406412		(2,7)
UNIVERSITY OF PENNSYLVANIA UNIVERSITY OF TEXAS AT AUSTIN	93.837 93.837	UTA13-000981		101,3 [,] 342,2 [,]
	93.837	4000128353		1,19
LIT BATTELLE LLC/OAK RIDGE NATELAB - TN	33.001	4000120333		1,1,
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN Arthritis Musculoskeletal and Skin Diseases Research				
Arthritis, Musculoskeletal and Skin Diseases Research				
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from:	93.846	T684328		7.5
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY	93.846 93.846	T684328 #SP00013208-01		
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research				
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from:	93.846	#SP00013208-01		172,20
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA	93.846 93.847	#SP00013208-01 #T663443		172,2 143,1
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA	93.846 93.847 93.847	#SP00013208-01 #T663443 T701372		172,20 143,10 24,54
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN	93.846 93.847	#SP00013208-01 #T663443		7,5- 172,20 143,10 24,5- 47,7
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN Extramural Research Programs in the Neurosciences and Neurological Disorders	93.846 93.847 93.847	#SP00013208-01 #T663443 T701372		172,20 143,10 24,54
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN Extramural Research Programs in the Neurosciences and Neurological Disorders Passed through from:	93.846 93.847 93.847 93.847	#SP00013208-01 #T663443 T701372 GEO-235217/PO#65641111		172,20 143,10 24,54 47,7
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN Extramural Research Programs in the Neurosciences and Neurological Disorders Passed through from: DUKE UNIVERSITY/DURHAM, NC	93.846 93.847 93.847 93.847 93.853	#SP00013208-01 #T663443 T701372 GEO-235217/PO#65641111 203-5568		172,2 143,1 24,5 47,7 38,0
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN Extramural Research Programs in the Neurosciences and Neurological Disorders Passed through from: DUKE UNIVERSITY/DURHAM, NC EMORY UNIVERSITY/ATLANTA, GA	93.846 93.847 93.847 93.847	#SP00013208-01 #T663443 T701372 GEO-235217/PO#65641111		172,2 143,1 24,5 47,7 38,0 392,0
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN Extramural Research Programs in the Neurosciences and Neurological Disorders Passed through from: DUKE UNIVERSITY/DURHAM, NC	93.846 93.847 93.847 93.847 93.853 93.853	#SP00013208-01 #T663443 T701372 GEO-235217/PO#65641111 203-5568 T800420		172,20 143,10 24,54
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN Extramural Research Programs in the Neurosciences and Neurological Disorders Passed through from: DUKE UNIVERSITY/JDURHAM, NC EMORY UNIVERSITY/ATLANTA, GA MASSACHUSETTY/ATLANTA, GA MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA UNIVERSITY OF CALIFORNIA/BERKELEY, CA	93.846 93.847 93.847 93.847 93.853 93.853 93.853	#SP00013208-01 #T663443 T701372 GEO-235217/PO#65641111 203-5568 T800420 #64620		172,2 143,1 24,5 47,7 38,0 392,0 98,8
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN Extramural Research Programs in the Neurosciences and Neurological Disorders Passed through from: DUKE UNIVERSITY/DURHAM, NC EMORY UNIVERSITY/DURHAM, NC EMORY UNIVERSITY/DURHAM, AGA MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA UNIVERSITY OF CALIFORNIA/BERKELEY, CA UNIVERSITY OF CALIFORNIA/BERKELEY, CA	93.846 93.847 93.847 93.847 93.853 93.853 93.853 93.853 93.853	#SP00013208-01 #T663443 T701372 GEO-235217/PO#65641111 203-5568 T800420 #64620 00008936		172,2 143,1 24,5 47,7 38,0 392,0 98,8 168,4
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN Extramural Research Programs in the Neurosciences and Neurological Disorders Passed through from: DUKE UNIVERSITY/DURHAM, NC EMORY UNIVERSITY/DURHAM, NC EMORY UNIVERSITY/DURHAM, NC EMORY UNIVERSITY/DURHAM, NC EMORY UNIVERSITY/ATLANTA, GA MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA UNIVERSITY OF CALIFORNIA/BERKELEY, CA Allergy, Immunology and Transplantation Research Passed through from:	93.846 93.847 93.847 93.853 93.853 93.853 93.853 93.853 93.853	#SP00013208-01 #T663443 T701372 GEO-235217/PO#65641111 203-5568 T800420 #64620 00008936 00008936		172,2 143,1 24,5 47,7 38,0 392,0 98,8 168,4 157,9
Arthritis, Musculoskeletal and Skin Diseases Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIVERSITY Diabetes, Digestive, and Kidney Diseases Extramural Research Passed through from: EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN Extramural Research Programs in the Neurosciences and Neurological Disorders Passed through from: DUKE UNIVERSITY/DURHAM, NC EMORY UNIVERSITY/DURHAM, NC EMORY UNIVERSITY/DURHAM, AGA MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA UNIVERSITY OF CALIFORNIA/BERKELEY, CA UNIVERSITY OF CALIFORNIA/BERKELEY, CA	93.846 93.847 93.847 93.847 93.853 93.853 93.853 93.853 93.853	#SP00013208-01 #T663443 T701372 GEO-235217/PO#65641111 203-5568 T800420 #64620 00008936		172,2 143,1 24,5 47,7 38,0 392,0 98,8 168,4

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

	Federal	Pass-through	Amount Passed	
Federal Grantor/Pass-Though Grantor/Cluster or Program Title	CFDA Number	Entity ID Number	Through to Subrecipient	Federal Expenditures
EMORY UNIVERSITY/ATLANTA, GA	93.855	T365272		219,445
EMORY UNIVERSITY/ATLANTA, GA	93.855	T559136		38,224
EMORY UNIVERSITY/ATLANTA, GA	93.855	T811960		39,440
EMORY UNIVERSITY/ATLANTA, GA GEORGIA STATE UNIV/ATLANTA, GA	93.855 93.855	T939590 SP00012249-02		16,181 40,694
GEORGIA STATE UNIV/ATLANTA, GA	93.855	SP00012354-01		(90)
GEORGIA STATE UNIV/ATLANTA, GA	93.855	SP00012355-01		182,162
	93.855	000338217-003	(98)	(98)
UNIVERSITY OF LOUISIANA LAFAYETTE/LAFAYETTE, LA UNIVERSITY OF LOUISIANA LAFAYETTE/LAFAYETTE, LA	93.855 93.855	#330136 87100-01		24,599 262,069
UNIVERSITY OF LOUISVILLE/LOUISVILLE, KY	93.855	ULRF-17-0481-01		153,502
UNIVERSITY OF MICHIGAN	93.855	3004744318		168
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA Biomedical Research and Research Training	93.855	571380		18,215
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.859	T546559		120,395
EMORY UNIVERSITY/ATLANTA, GA	93.859	T674760		124,105
HARVARD UNIVERSITY/BOSTON, MA	93.859	133233-5068506		144,966
M.D. ANDERSON CANCER CENTER/HOUSTON, TX UNIV OF WASHINGTON/SEATTLE, WA	93.859 93.859	3001093383 UWSC6607 (FORMERLY 759695)		14,202 62,929
Child Health and Human Development Extramural Research	33.033			02,323
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.865	T586108		83,901
EMORY UNIVERSITY/ATLANTA, GA UNIV OF ALABAMA/TUSCALOOSA, AL	93.865 93.865	T696074 UA13-001		140,961 15,146
Aging Research	00.000			10,140
Passed through from:				
BOSTON UNIVERSITY/BOSTON, MA	93.866	4500002150 T815795		27,327
EMORY UNIVERSITY/ATLANTA, GA MAYO CLINIC/ROCHESTER, MN	93.866 93.866	GEO-233617/PO#65625722	12,800	62,711 96,961
UNIVERSITY OF MIAMI MEDICAL SCHOOL/MIAMI, FL	93.866	SPC-000552 GR000165	12,000	92,227
Vision Research				
Passed through from: EMORY UNIVERSITY/ATLANTA, GA	93.867	T806043		46,796
LEGACY EMANUEL HOSPITAL & HEALTH CENTER/PORTLAND, OR	93.867	AGREEMENT DATED 30-JUN-2016		(825)
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	93.867	#5710003266		86,351
NEW YORK UNIVERSITY/NEW YORK, NY	93.867	17-A0-00-006701-01		146,395
NORTHWESTERN UNIVERSITY/EVANSTON, IL UNIVERSITY OF COLORADO	93.867 93.867	SP0028943-PROJ0007598 FY17.558.004 AMD5		106,398 66,213
Autism Collaboration, Accountability, Research, Education, and Support	00.007	1111.000.004_7.0000		00,210
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA Passed through from:	93.877	T652508		56,825
EMORY UNIVERSITY/ATLANTA, GA	93.967	T807472 5P01AI125180-02		80,809
EMORY UNIVERSITY/ATLANTA, GA	93.967	T674525		166,471
Preventive Health and Health Services Block Grant Passed through from:				
DANA-FARBER CANCER INSTITUTE INC./BOSTON, MA	93.991	1242101		19,932
EMORY UNIVERSITY	93.991	T953287		9,791
EMORY UNIVERSITY/ATLANTA, GA	93.991	T648153		(1,228)
EMORY UNIVERSITY/ATLANTA, GA EMORY UNIVERSITY/ATLANTA, GA	93.991 93.991	T783523 T846705		196,437 67,747
EMORY UNIVERSITY/ATLANTA, GA	93.991	T847367		99,786
EMORY UNIVERSITY/ATLANTA, GA	93.991	T923593		31,437
EMORY UNIVERSITY/ATLANTA, GA	93.991	T935644		9,784
GEORGIA STATE UNIVERSITY/ATLANTA, GA IMS GOVERNMENT SOLUTIONS INC/FAIRFAX, VA	93.991 93.991	SP00011574-04 2017-IMS-SC-GT001		7,961 143,757
IMS GOVERNMENT SOLUTIONS INC/FAIRFAX, VA	93.991	2017-IMS-SC-GT002		167,783
MOUNT SINAI MEDICAL CENTER	93.991	Mount Sinai-01		1,933
NATIONWIDE CHILDREN'S HOSPITAL/COLUMBUS, OH	93.991	82154217		36,564
NORTHROP GRUMMAN SYSTEMS CORP/MCLEAN, VA NORTHWESTERN UNIVERSITY/EVANSTON, IL	93.991 93.991	7500152764 60047538 GIT		169,820 7,815
STANFORD UNIVERSITY/STANFORD, CA	93.991	61379352-111946		166,636
THRUST INTERACTIVE/ATLANTA, GA	93.991	AGR DTD 03/20/2017		9,221
UNIVERSITY OF ALABAMA AT BIRMINGHAM/BIRMINGHAM, AL UNIVERSITY OF LOUISVILLE/LOUISVILLE, KY	93.991 93.991	000508606-016 ULRF 17-0029-01		31,047
UNIVERSITY OF OREGON/EUGENE, OREGON	93.991	215830A		156,022 210,415
UNIVERSITY OF VIRGINIA/CHARLOTTESVILLE, VA	93.991	GB10347 152818		189,780
Total Department of Health and Human Services			9,028,509	51,790,968
Corporation for National Public Community				
AmeriCorps				
Passed through from:	04.000	44 4 5 1 5 4 99 4 99 92		
GA DEPT COMMUNITY AFFAIRS Total Corporation for National Public Community	94.006	11AFHGA0010003		<u>14,424</u> 14,424
				,
Department of Homeland Security State and Local Homeland Security National Training Program	97.005		269,303	424,060
Map Modernization Management Support	97.070		200,000	210,539
Homeland Security Testing, Evaluation, & Demonstration of Technologies	97.077		222,582	1,244,963

YEAR ENDED JUNE 30, 2018

Federal Grantor/Pass-Though Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
State and Local Homeland Security National Training Program				
Passed through from: BERRIEHILL RESEARCH CORP/DAYTON, OH	97.005	AQUA S2212 GTARC		335,515
DYNETICS INCORPORATED//HUNTSVILLE, AL	97.005	DI-SC-18-64		6,060
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005 97.005	60 62		5,950 16,314
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005	61		7,613
IJIS INSTITUTE/ASHBURN, VA	97.005 97.005	302-GTRI-PI-P3-01		107,497
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD SCIENTIFIC RESEARCH CORP/ATLANTA, GA	97.005 97.005	141999 SR20180956		126,537 79,673
STEVENS INST OF TECHNOLOGY	97.005	TASK ORDER 0075, RT-175		64,415
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL ZETA ASSOCIATES INC//FAIRFAX, VA	97.005 97.005	077083-16371 173118LS-GTARC-01		134,291 248,870
Centers for Homeland Security	37.005	113110E0-01AR0-01		240,070
Passed through from:	07.004	10.240		00.204
ARIZONA STATE UNIVERSITY ARIZONA STATE UNIVERSITY/TEMPE, AZ	97.061 97.061	18-340 18-341		88,361 99,408
ARIZONA STATE UNIVERSITY/TEMPE, AZ	97.061	18-310		158,581
INTAN TECHNOLOGIES/LOS ANGELES, CA	97.061	AGT DTD JULY 31, 2014		(3)
Homeland Security Grant Program Passed through from:				
GEORGIA EMERGENCY MGMT & HOMELAND SECURITY AGCY/ATLANTA,				
GA	97.067	DELIVERY ORDER 63		50,975
Bio-Preparedness Collaboratory				
Passed through from: SCRIPPS RESEARCH INSTITUTE/ LA JOLLA, CA	97.122	5-52937 PRIME # GM103368-05		21,715
	011122			
Total Department of Homeland Security			491,885	3,431,334
Agency for International Development				
USAID Foreign Assistance for Programs Overseas				
Passed through from: FHI 360/DURHAM, NC	98.001	#PO16003387	73,451	533,440
Total Agency for International Development	30.001	#1010003307	73,451	533,440
Total Becomete and Development Churter			00 540 000	CCE 400 740
Total Research and Development-Cluster			86,548,908	665,400,712
Student Financial Assistance-Cluster:				
Department of Education				
Federal Supplemental Educational Opportunity Grants	84.007			543,238
Federal Work-Study Program Federal Perkins Loan Program Federal Capital Contributions	84.033 84.038			519,351 7,431,123
Federal Pell Grant Program	84.063			11,483,135
Federal Direct Student Loans	84.268			83,160,654
				103,137,501
Total Student Financial Assistance-Cluster:			•	103,137,501
Other Programs:				
Department of Agriculture Small Business Innovation Research				
Passed through from:				
AMERICA'S SMALL BUSINESS DEVELOPMENT CENTERS/BURKE, VA	10.212			30,540
Total Department of Agriculture				30,540
Department of Commerce				
Cluster Grants Science and Research Park Development Grants	11.020 11.030			119,336 (160)
Economic Development Support for Planning Organizations	11.302			(100)
Passed through from:				
NORTHWEST GEORGIA REGIONAL COMMISSION/ROME, GA Trade Adjustment Assistance	11.313	AGR DTD 12/5/16	288,290	5,239 1,045,116
Manufacturing Extension Partnership	11.611		200,290	2,785,104
Minority Business Resource Development	11.802		47,500	204,675
MBDA Business Center Total Department of Commerce	11.805		335,790	432,606 4,591,916
			555,790	-1,001,010
Department of the Army				
Department of the Army Basic, Applied, and Advanced Research in Science and Engineering	12.630			34,608
Total Department of the Army	12.000		-	34,608
Department of Defense				
Department of Defense ROTC Language and Culture Training Grants				
Passed through from:				
INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, DC	12.357	P.O.#2603-GT-16-GO-051-PO4		4,843
Basic, Applied, and Advanced Research in Science and Engineering Total Department of Defense	12.630		-	1,097,381 1,102,224
				,,

YEAR ENDED JUNE 30, 2018

Federal Grantor/Pass-Though Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Department of Labor Consultation Agreements WIA/WIOA Adult Program	17.504			883,710
Passed through from: GA DEPT OF ECONOMIC DEVELOPMENT/ATLANTA, GA WIAWIOA Dislocated Worker Formula Grants	17.258	AGR DTD 1/15/16		73,739
Passed through from: GA DEPT OF ECONOMIC DEVELOPMENT/ATLANTA, GA GA DEPT OF ECONOMIC DEVELOPMENT/ATLANTA, GA Total Department of Labor	17.278 17.278	1 3		34,487 15,260 1,007,196
Department of Transportation Highway Training and Education Total Department of Transportation	20.215			<u>101,767</u> 101,767
National Aeronautics and Space Administration				101,707
Aeronautics Education	43.002 43.008			129,331 (4,500)
Space Technology Science	43.012			54,786
Passed through from: UNIVERSITY OF COLORADO/BOULDER, CO Total National Aeronautics and Space Administration	43.001	155694		6,487 186,104
National Endowment for the Humanities Promotion of the Humanities Office of Digital Humanities Total National Endowment for the Humanities	45.169		<u>35,134</u> 35,134	<u>139,258</u> 139,258
Institute of Museum and Library Services National Leadership Grants Total Institute of Museum and Library Services	45.312			<u>4,486</u> 4,486
National Science Foundation				
Education and Human Resources Passed through from: KENNESAW STATE UNIVERSITY/MARIETTA, GA Total National Science Foundation	47.076	431204-12-01		8,003
Veterans Affairs				-,
Research and Development Total Veterans Affairs	64.054			<u>53,581</u> 53,581
Nuclear Regulatory Commission U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program Total Nuclear Regulatory Commission	77.008			<u>123,909</u> 123,909
Department of Energy Nuclear Energy Research, Development and Demonstration Office of Science Financial Assistance Program	81.121			168,656
Passed through from: Krell DOE-NNSA SSGF SANDIA NATIONAL LABS	81.049 81.049	Krell-01 Sandia-01		32,434 9,300
SANDIA NATL LABS/SANDIA CORP Total Department of Energy	81.049	136772		<u>10,000</u> 220,390
Department of Education Rehabilitation Services_Vocational Rehabilitation Grants to States Centers for International Business Education Graduate Assistance in Areas of National Need	84.177 84.220			467,118 217,799
Passed through from: UNIVERSITY OF GEORGIA/ATHENS, GA Gaining Early Awareness and Readiness for Undergraduate Programs	84.200	RH216-361/S001355		45,410
Passed through from: US DEPT OF EDUCATION/GENERAL Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants) Passed through from:	84.334	P378A13009	1,090,792	3,382,130
UNIVERSITY OF GEORGIA UNIVERSITY OF GEORGIA/ATHENS, GA	84.367 84.367	RH216-352 / S001010 RH216-361/S001357		(814) 35,850
Total Department of Education	04.307	111210-301/0001337	1,090,792	4,147,493
Department of Health and Human Services Alzheimer's Disease Demonstration Grants to States	93.051			29,243
ACL Assistive Technology Preventive Health and Health Services Block Grant	93.464 93.991		125,814	216,892 35,485
Total Department of Health and Human Services			125,814	281,620
Homeland Security State and Local Homeland Security National Training Program Homeland Security Preparedness Technical Assistance Program Hazard Mitigation Grant	97.005 97.007			9,300 39,924
Passed through from: GEORGIA EMERGENCY MGMT & HOMEL	97.039	HMGP 4165-0021		21,852

Federal Grantor/Pass-Though Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Homeland Security Grant Program Passed through from:				
GEORGIA EMERGENCY MGMT & HOMELAND SECURITY AGCY/ATLANTA, GA Total Homeland Security	97.067	SHO16-058		5,126 76,202
Total Other Programs			1,587,530	12,109,297
Total Expenditures of Federal Awards			\$ 88,136,438	\$ 780,647,510

YEAR ENDED JUNE 30, 2018

Note 1—Basis of presentation

The accompanying schedule of expenditures of federal awards includes the federal grant activity of Georgia Tech Research Corporation ("GTRC"), Georgia Tech Applied Research Corporation ("GTARC"), and Georgia Institute of Technology ("GIT") and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of the Uniform Guidance. Therefore, some amounts presented in this schedule may differ from amounts presented in or used in the preparation of the basic financial statements. Because the schedule of expenditures of federal awards presents only a selected portion of the activities of GIT, it is not intended to and does not present either the financial position, changes in fund balances, or cash flows of GIT.

Basis of Accounting – Expenditures reported on the schedule of expenditures of federal awards are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable.

Indirect Cost Rate – GTRC, GTARC, and GIT have elected not to use the 10% de minimum indirect cost rate as allowed under the Uniform Guidance.

Note 2—Catalog of Federal Domestic Assistance ("CFDA") numbers

CFDA numbers that are available for each federal award program are indicated on the schedule of expenditures of federal awards.

Note 3—Contingencies

These award programs are subject to financial and compliance audits by grantor agencies. The amount, if any, of expenditures that may be disallowed by the grantor agencies cannot be determined at this time, although GTRC, GTARC, and GIT expect such amounts, if any, to be immaterial.

GEORGIA TECH RESEARCH CORPORATION GEORGIA TECH APPLIED RESEARCH CORPORATION AND GEORGIA INSTITUTE OF TECHNOLOGY SCHEDULE OF FINDINGS AND QUESTIONED COSTS

YEAR ENDED JUNE 30, 2018

I. Summary of the Auditor's Results

Financial Statements – Georgia Tech Research Corporation and Georgia Tech Applied Research Corporation

The auditor's report expresses an unmodified opinion on the financial statements of the Georgia Tech Research Corporation and the Georgia Tech Applied Research Corporation.

No significant deficiencies in internal control over financial reporting which would be required to be reported in the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* were reported as a result of the audit.

No instances of noncompliance material to the financial statements of the Georgia Tech Research Corporation and the Georgia Tech Applied Research Corporation, which would be required to be reported in accordance with *Government Auditing Standards*, were reported as a result of those audits.

Financial Statements – Georgia Institute of Technology

The State of Georgia Department of Audits and Accounts' audit report expresses an unqualified opinion on the financial statements of the Georgia Institute of Technology for the year ended June 30, 2018, and has issued reports thereon and reports on internal control structure and compliance with laws and regulations based on its audit of the financial statements dated November 17, 2018.

No significant deficiencies in internal control over financial reporting which would be required to be reported in the Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* were reported by the State of Georgia Department of Audits and Accounts.

No instances of noncompliance material to the financial statements of Georgia Institute of Technology, which would be required to be reported in accordance with *Government Auditing Standards*, were reported as a result of the audit.

Federal Awards

The auditor's report on compliance for the major federal award programs for Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and Georgia Institute of Technology expresses an unqualified opinion on all major programs.

No significant deficiencies in internal control over compliance applicable to major federal award programs which would be required to be reported in the Report on Compliance with Requirements Applicable to Each Major Program and on Internal Control over Compliance in Accordance with Section 200.516 of *Uniform Guidance* were reported as a result of the audit.

The audit disclosed no findings required to be reported in accordance with Section 200.516 of *Uniform Guidance*.

GEORGIA TECH RESEARCH CORPORATION GEORGIA TECH APPLIED RESEARCH CORPORATION AND GEORGIA INSTITUTE OF TECHNOLOGY SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)

YEAR ENDED JUNE 30, 2018

I. Summary of the Auditor's Results - Continued

Identification of Major Programs

The programs tested as major program were:

CFDA #

Name of Federal Program

Various 84.334 Research and Development Cluster Gaining Early Awareness and Readiness for Undergraduate Programs

The dollar threshold for Type A programs was \$3,000,000.

The auditee did qualify as a low-risk auditee.

II. Financial Statement Findings

Financial Statement Finding – Georgia Research Corporation, Georgia Tech Applied Research Corporation

None

Financial Statement Finding – Georgia Institute of Technology

None

III. Federal Award Findings and Questioned Costs

None