

**GEORGIA TECH RESEARCH CORPORATION
GEORGIA TECH APPLIED RESEARCH
CORPORATION AND GEORGIA INSTITUTE
OF TECHNOLOGY**

COMPLIANCE REPORTS

For the Year Ended June 30, 2013

And Independent Auditor's Reports

**GEORGIA TECH RESEARCH CORPORATION
GEORGIA TECH APPLIED RESEARCH CORPORATION
AND GEORGIA INSTITUTE OF TECHNOLOGY
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**Independent Auditor's Report 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:

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, 2013, and the related notes to the financial statements which collectively comprise GTRC's basic financial statements, and have issued our report thereon dated September 16, 2013.

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.

Cheryl Bekart LLP

Atlanta, Georgia
September 16, 2013

Independent Auditor's Report on Compliance for Each Major Program and on Internal Control over Compliance with *OMB Circular A-133*

The Board of Trustees of
Georgia Tech Research Corporation
Georgia Tech Applied Research Corporation
Georgia Institute of Technology:

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 Circular A-133 Compliance Supplement* that could have a direct and material effect on each of Organization's major federal programs for the year ended June 30, 2013. As part of the coordinated audit, we did not audit compliance requirements as described in *OMB Circular A-133* related to equipment and real property management, procurement and suspension and debarment, and real property acquisition and relocation assistance for the Research and Development Cluster and ROTC Language and Cultural Training (12.357) major federal programs. 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 12, 2013, which reports no findings in relation to internal control over compliance in accordance with *OMB Circular A-133*. 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 *OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and *OMB Circular A-133* 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 Programs

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, 2013.

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 *OMB Circular A-133* 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 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.

Schedule of Expenditures of Federal Awards

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 ended June 30, 2013, which collectively comprise GTRC's basic financial statements, and have issued our report thereon dated September 16, 2013 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 *OMB Circular A-133* and is not a required part of the 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 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, 2013 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 December 12, 2013. We did not audit the financial statements of Georgia Institute of Technology which represent 41.1% 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 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 *OMB Circular A-133*. Accordingly, this report is not suitable for any other purpose.

Cheryl Bekart LLP

Atlanta, Georgia

January 13, 2014 except for the Schedule of Expenditures of Federal Awards,
as to which the date is September 16, 2013.

**GEORGIA TECH RESEARCH CORPORATION
 GEORGIA TECH APPLIED RESEARCH CORPORATION
 AND GEORGIA INSTITUTE OF TECHNOLOGY
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2013

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-Through Entity ID Number	Federal Expenditures
Research and Development-Cluster:			
Department of Agriculture			
Grants for Agricultural Research-Competitive Research Grants	10.206		19,284
Agriculture and Food Research Initiative (AFRI)	10.310		337,558
Forestry Research	10.652		247,438
Total Department of Agriculture			604,280
Department of Commerce			
Economic Development-Technical Assistance	11.303		141,638
Economic Adjustment Assistance	11.307		105,401
Research and Evaluation Program	11.312		44,684
Climate and Atmospheric Research	11.431		556,732
Measurement and Engineering Research and Standards	11.609		73,391
ARRA-National Institute of Standards and Technology Construction Grant Program	11.618		1,726,568
Climate and Atmospheric Research			
Passed through from:			
COLORADO STATE UNIVERSITY/COLLINS, CO	11.431	G-1263-2	76,132
HYDROLOGIC RESEARCH CENTER/SAN DIEGO, CA	11.431	SUB EXEC 11/4/11	32,234
Special Oceanic and Atmospheric Projects			
Passed through from:			
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	11.460	R01215	150
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	11.460	R01362	56,227
Measurement and Engineering Research and Standards			
Passed through from:			
STATE UNIV OF NEW YORK/ALBANY, NY	11.609	08-59	42,661
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	11.609	UTA11-000712	79,896
Technology Innovation Program (TIP)			
Passed through from:			
CYPHY WORKS/WAYLAND, MA	11.616	AGR SIGNED 1/25/10	127,236
RUTGERS UNIVERSITY	11.616	#00004197	55,397
THIRD WAVE SYSTEMS/MINNEAPOLIS, MN	11.616	TDM554	76,358
VIRGINIA TECH/BLACKSBURG, VA	11.616	#416055-19034	37,661
Total Department of Commerce			3,232,366
Department of the Army			
Aquatic Plant Control	12.100		(879)
Basic and Applied Scientific Research	12.300		603,398
Military Medical Research and Development	12.420		807,540
Basic Scientific Research	12.431		34,753,623
Air Force Defense Research Sciences Program	12.800		870,105
Research and Technology Development	12.910		3,618,192
Basic and Applied Scientific Research			
Passed through from:			
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	12.300	00006214	54,361
Military Medical Research and Development			
Passed through from:			
DESIGN INTERACTIVE INC/OVIEDO, FL	12.420	AGR DTD 12/29/11	6,082
UNIV OF PITTSBURGH/PITTSBURGH, PA	12.420	0010745	219,121
ARRA-Basic Scientific Research			
Passed through from:			
ASPEN CONSULTING GROUP/POINT PLEASANT, NJ	12.431	1014	19,454
ASPEN CONSULTING GROUP/POINT PLEASANT, NJ	12.431	1015	(7,245)
BAE SYSTEMS/NASHUA, NH	12.431	316076	34,530
BAE SYSTEMS/NASHUA, NH	12.431	329420	488,927
BATTELLE	12.431	US001-0000296530	18,767
BATTELLE	12.431	US001-0000318760	87,265

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FOR THE YEAR ENDED JUNE 30, 2013

BATTELLE	12.431	US001-0000335973	95,949
BENNETT AEROSPACE	12.431	BA-GTRC-TO-0002	(1)
BOOZ, ALLEN AND HAMILTON INC	12.431	102048SBOP TO# 001	187,694
CACI	12.431	S12-123670	42,610
CARNEGIE MELLON INSTITUTE	12.431	#1130137-266557	-
CERADYNE THERMO MATERIALS	12.431	PO 4500038041	16,887
CFD RESEARCH CORPORATION/HUNTSVILLE, AL	12.431	CFD 1502	74,050
CFD RESEARCH CORPORATION/HUNTSVILLE, AL	12.431	PO 001523	31
CH2M HILL	12.431	949418	9,703
CRYSTAL IS/GREEN ISLAND, NY	12.431	CIS 101021	38,502
DUKE UNIVERSITY/DURHAM, NC	12.431	11-IARPA-1030	312,973
DUKE UNIVERSITY/DURHAM, NC	12.431	DP1452082	1,483,321
DUPONT CENTRAL RESEARCH & DEVELOPMENT/ WILMINGTON, DE	12.431	DP1452082	22,228
EATON CORPORATION	12.431	0011-36213	21,332
EMORY UNIVERSITY/ATLANTA, GA	12.431	S894022	509,347
ENGENIUS MICRO/MABLETON, GA	12.431	30 JUL 2012	36,146
FIVE STONES RESEARCH CORPORATION/BROWNSBORO, AL	12.431	W31P4Q-13-C-0022	61,489
FLORIDA A&M UNIV/TALLAHASSEE, FL	12.431	SUB C-3272	64,105
GEORGE MASON UNIVERSITY/FAIRFAX, VA	12.431	E2027851	49,491
HDR ARCHITECTURE/ALEXANDRIA,VA	12.431	AGMT, DTD 12/20/2012	77,895
HSTAR TECHNOLOGIES CORP/BOXBOROUGH, MA	12.431	AGR DTD 9/28/11	84,129
KILGORE FLARES COMPANY LLC/TOONE, TN	12.431	12P00312	5,948
KITWARE INC/CLIFTON PARK, NY	12.431	AGR NO. K000139-S05	117,766
KITWARE INC/CLIFTON PARK, NY	12.431	K00133-S01	68,387
LOCKHEED MARTIN INTEGRATED SERVICES/MARLTON, NJ	12.431	4100477781	1,994,111
LOCKHEED MARTIN INTEGRATED SERVICES/MARLTON, NJ	12.431	PO 7200008412	112,609
LUNA INNOVATIONS/BLACKBURG, VA	12.431	2337-ARM-2S	33,294
MARTIN-BLANCK & ASSOCIATES	12.431	AGR DTD 2/22/2012	166,892
MICROWAVE PACKAGING TECHNOLOGIES INC (MPT)/BREA, CA	12.431	AGR DTD 4/16/13	6,023
NORTHWESTERN UNIVERSITY/EVANSTON, IL	12.431	SP0012711-PROJ0005452	50,190
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.431	PO RF01121175	133,150
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.431	PO RF01213704	66,760
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.431	3873-GIT-USA-0124	92,053
PRIMORDIAL INC / SAINT PAUL, MN	12.431	AGMT DTD 6/28/2012	207,299
RADIANCE TECHNOLOGIES/HUNTSVILLE, AL	12.431	13S-0079	44,677
RADIANCE TECHNOLOGIES/HUNTSVILLE, AL	12.431	AGR DTD 1/7/11	56,105
RAYTHEON	12.431	4400435345	26,924
SAIC	12.431	4400167345, TO 25	355,001
SAIC	12.431	4600005751/1	3,287,228
STONE MOUNTAIN TECHNOLOGIES INC/UNICOI, TN	12.431	AGMT DTD 1/29/10	100,816
TECHNOLOGY SERVICE CORP/FAIRFAX,VA	12.431	AGR DTD 11/3/10	31,066
TECHSOLVE/CINCINNATI, OH	12.431	PO 988380	(1,632)
TRACLABS INC/HOUSTON,TX	12.431	AGMT DTD 1/18/2013	108,390
TRIVECTORS SERVICES INC/HUNTSVILLE,AL	12.431	TSI-12-2011-01	29,160
UNITED TECHNOLOGIES/EAST HARTFORD, CT	12.431	2600914	2,634
UNIV OF CENTRAL FL	12.431	/103856	(278)
UNIV OF ILLINOIS/URBANA,ILLINOIS	12.431	2010-4989-03	179,705
UNIV OF MARYLAND/COLLEGE PARK, MD	12.431	Z840705	104,289
UNIV OF MARYLAND/COLLEGE PARK, MD	12.431	Z918802	(2,098)
UNIV OF MARYLAND/COLLEGE PARK, MD	12.431	Z963302	135,934
UNIV OF TENNESSEE	12.431	A12-0470-S001	73,421
UNIVERSITY OF CALIFORNIA/SANTA BARBARA, CA	12.431	KK1024	192,580
UNIVERSITY OF PENNSYLVANIA	12.431	560102	53,648
UNIVERSITY OF WASHINGTON	12.431	#723609	143,261
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2001-B-11-03.1-A1	6,036
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2011-B-11-07.3-A1	16,337
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2011-B-11-T1.1-A1	50,327
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2011-B-13-T3.1-A1	(24,782)
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2012-B-11-02.2-A01	46,059
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2012-B-11-03.1-A01	69,629
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2012-B-11-T2.1-A01	41,062
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2012-B-13-T3.1-A01	97,678
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2012-O-51.01.1-A1	50,000

**GEORGIA TECH RESEARCH CORPORATION
 GEORGIA TECH APPLIED RESEARCH CORPORATION
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 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2013

VERTICAL LIFT CONSORTIUM INC/GLEN MILL, PA	12.431	2013-B-11.T1-A01	7,042
WOOLPERT INC/COLUMBIA, SC	12.431	GTARC-11-S-088	49,636
UNIVERSAL SOLUTIONS INTERNATIONAL INC/NEWPORT NEWS, VA	12.431	AGREEMENT SIGNED 06/27/2013	13,616
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
BATTELLE	12.630	US001-601190-1	1,620
CERADYNE THERMO MATERIALS	12.630	PO# 4500016847	19,584
LOCKHEED MARTIN INTEGRATED SERVICES/MARLTON, NJ	12.630	LETTER CONTRACT 7200006215	-
NOBLIS/FALLS CHURCH, VA	12.630	31811	6,988
RF MICRO DEVICES INC/GREENSBORO, NC	12.630	RFMD-12-C-0004	33,428
UNIVERSITY OF SOUTH FLORIDA POLYTECHNIC/LAKELAND, FL	12.630	#5401-1020-00-B	24,195
Research and Technology Development			
Passed through from:			
CORNELL UNIVERSITY/ITHACA, NY	12.910	63222-9618	208,189
Total Department of the Army			53,453,079
Department of the Navy			
Basic and Applied Scientific Research	12.300		28,619,996
Basic, Applied, and Advanced Research in Science and Engineering	12.630		(1,338)
	12.902		146,499
Research and Technology Development	12.910		428,166
Basic and Applied Scientific Research			
Passed through from:			
AMERICAN SYSTEMS CORPORATION/CHANTILLY, VA	12.300	S12018/TO1	62,337
AMEWAS/LEXINGTON PARK, MD	12.300	PO12-00929	80,905
ATA ENGINEERING INC / SAN DIEGO, CA	12.300	15-OCT-2012	1,832
AUBURN UNIVERSITY/AUBURN, ALABAMA	12.300	10-AE-202591-GT	14,856
BENNETT AEROSPACE	12.300	2010-0105	527
CERADYNE THERMO MATERIALS	12.300	4500028239	5,276
CFD RESEARCH CORPORATION/HUNTSVILLE, AL	12.300	DATED 03/30/2012	2,663
COBHAM TRACSTAR SYSTEMS INC/LANSDALE, PA	12.300	410745	4
DEEP SPRINGS TECHNOLOGY/TOLEDO, OH	12.300	TBD	28,526
DEEP SPRINGS TECHNOLOGY/TOLEDO, OH	12.300	AGR DTD 2/5/13	156,526
ENVISIONEERING INCORPORATED/KING GEORGE, VA	12.300	S13-04	62,272
GRYPHON INC/LEXINGTON, MD	12.300	ATP S-GTR-10000-11	11,373
GRYPHON INC/LEXINGTON, MD	12.300	MD00001243	54,526
IRIS TECHNOLOGY CORPORATION	12.300	PO 10400-PGM 1221	64,033
ITT EXCELIS/CLIFTON, NJ	12.300	375967	45,549
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	12.300	111572	79,460
JOHNS HOPKINS UNIVERSITY	12.300	105400	55,666
METROLASER/IRVINE, CA	12.300	K DATED 01/19/2012	23,403
NANO TERRA INC/BRIGHTON, MA	12.300	2.213.125.12.119052	2,687
NORTH CAROLINA STATE/RALEIGH, NC	12.300	2010-1710-01	169,118
NORTHROP GRUMMAN/BALTIMORE, MD	12.300	8140000545	211,646
NORTHROP GRUMMAN/BALTIMORE, MD	12.300	7600012344	125,869
PHOSPHOR TECH CORPORATION/MABLETON, GA	12.300	AGR SIGNED JULY 21, 2009	88,248
RAYTHEON/BBN SYSTEM AND TECHNOLOGIES/CAMBRIDGE, MA	12.300	LTR AGMT, DATED 1/14/2010	28,084
RESEARCH AND ENGINEERING DEVELOPMENT INC/ LEXINGTON, MD	12.300	TDL-001-4003-132	(15,237)
SYRACUSE RESEARCH CORPORATION/SYRACUSE, NY	12.300	LTR AGMT, DTD 10/3/2011	3,762
TYBRIN CORPORATION/FT. WALTON BEACH, FL	12.300	CES-III-13-043	82,209
UNIV OF CALIFORNIA/SAN DIEGO/LA JOLLA, CA	12.300	PO 10273845	311,972
UNIV OF FLORIDA	12.300	UF12075	43,892
UNIVERSITY OF MICHIGAN	12.300	#302139438	107,398
UNIV OF WASHINGTON/SEATTLE, WA	12.300	744767	24,120
UNIVERSITY OF FLORIDA	12.300	UF-EIES-1209006-GAT	109,199
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	12.300	550740	365,946
WASHINGTON UNIVERSITY/SAINT LOUIS, MO	12.300	WU-12-247	10,414
WESTLAND TECHNOLOGIES INC/MODESTO, CA	12.300	PO33060	23,713

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 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2013

Basic Scientific Research			
Passed through from:			
ATK MISSILE SYSTEMS CO/WOODLAND HILL, CA	12.431	MP00054231	44,565
INTEGRATED SYSTEMS SOLUTIONS INC/CALIFORNIA, MD	12.431	PO100486	95,199
LOCKHEED MARTIN/FORTWORTH, TEXAS	12.431	7226687	205,073
UNIV OF MICHIGAN	12.431	3002517262-COLL	113,526
UNIV OF MICHIGAN	12.431	3002517321-ASSESSING	109,184
UNIV OF MICHIGAN	12.431	3002557988	85,618
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
CAPCO INCORPORATED/GRAND JUNCTION,CO	12.630	AGR DTD 7/1/11	458
DREXEL UNIVERSITY/PITTSBURG, PA	12.630	204111GT	104,924
PRINCETON UNIVERSITY/PLAINSBORO, NJ	12.630	00001689	131,310
RAYTHEON	12.630	4400322545	257,093
Air Force Defense Research Sciences Program			
Passed through from:			
LOCKHEED MARTIN/FORT WORTH, TEXAS	12.800	PO 7160459	317
Research and Technology Development			
Passed through from:			
UNIV OF FLORIDA	12.910	UF-EIES-1105029-GAT	<u>372,275</u>
Total Department of the Navy			33,155,639
Department of the Air Force			
Basic and Applied Scientific Research	12.300		536,628
Basic Scientific Research	12.431		412,679
Basic, Applied, and Advanced Research in Science and Engineering	12.630		262,156
Air Force Defense Research Sciences Program	12.800		175,884,067
Aquatic Plant Control			
Passed through from:			
PARKER HANNIFIN CORPORATION/JACKSONVILLE, AL	12.100	22849-000	153,706
Basic and Applied Scientific Research			
Passed through from:			
STANFORD UNIVERSITY/STANFORD, CA	12.300	60013638-104772-A	248,743
Science, Technology, Engineering & Mathematics (STEM)			
Passed through from:			
CLARKSON AEROSPACE/HOUSTON, TX	12.330	11-S567-0017-02-C2	84,890
Military Medical Research and Development			
Passed through from:			
VIRGINIA TECH/BLACKSBURG, VA	12.420	450152-19A24	10,899
Basic Scientific Research			
Passed through from:			
PARAMOUNT INDUSTRIES, INC	12.431	AGREEMENT DATED 4/19/2011	38,037
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
HAWKER BEACHCRAFT CORPORATION/ WICHITA, KS	12.630	FA8637-10-R-6000	58
VANDERBILT UNIVERSITY	12.630	#21806S2	23,188
VANDERBILT UNIVERSITY	12.630	#21807S2	78,546
Air Force Defense Research Sciences Program			
Passed through from:			
AEROSPACE TESTING ALLIANCE/ARNOLD AFB, TN	12.800	ATA-13-17	14,231
ANALATOM INC/SUNNYVALE,CA	12.800	GTRC-12-C-0001	30,157
APPLIED RESEARCH ASSOCIATES/PANAMA CITY, FL	12.800	LTR AGMT, DATED 10/05/2011	493,305
ATK ALLIANT TECHSYSTEMS INC/PLYMOUTH, MN	12.800	MP00045523	129,720
AURORA FLIGHT SCIENCES	12.800	AFS11-0741	73,578
BALL AEROSPACE SYSTEMS DIV	12.800	LTR SUBK DTD 9/11/2009	-
BENNETT AEROSPACE	12.800	BA-GTRC-TO-0001	75,332
BERRIEHILL RESEARCH CORP/DAYTON, OH	12.800	2204	74,767
BIHRLE APPLIED RESEARCH/ HAMPTON, VA	12.800	10361701	107
BOEING AEROSPACE COMPANY	12.800	PC 759512	26,579
BOEING AEROSPACE COMPANY	12.800	PO278224	56,385
BOOZ, ALLEN AND HAMILTON INC	12.800	TASK ORDER 001	45,588
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	12.800	1150119-299956	25,040
CASE WESTERN RESERVE UNIVERSITY/CLEVELAND, OH	12.800	RES506638	179,883
COMBUSTION RESEARCH AND FLOW TECHNOLOGY INC / HUNTSVILLE, AL	12.800	11-C-2190/C488	43,099

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CREARE INC/HANOVER, NH	12.800	3 DEC 2012	89,561
DATA FUSION AND NEURAL NETWORKS/BROOMFIELD, OH	12.800	AGR DTD 4/23/12	13,833
DATA FUSION AND NEURAL NETWORKS/BROOMFIELD, OH	12.800	FA8750-13-C-0141-GTECH	6,961
EG&G/LAS VEGAS, NV	12.800	Q202000046	49,867
ENERGY RESEARCH CONSULTANTS/LAGUNA HILLS, CA	12.800	SB3A-103	73,949
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FL	12.800	R01535	193,662
GLOBAL RESEARCH AND TECHNOLOGY CORP/CAMARILLO, CA	12.800	PO 1920GTRC093	25,000
GRAMMATECH INC	12.800	GT S11-02	480,745
HARVARD UNIVERSITY/BOSTON, MA	12.800	123572	241,079
IMPACT TECHNOLOGIES LLC/ROCHESTER, NY	12.800	S1309A	-
IMPACT TECHNOLOGIES LLC/ROCHESTER, NY	12.800	S1581A	39,660
IMPACT TECHNOLOGIES LLC/ROCHESTER, NY	12.800	S1582A	22,764
INFOSCITEX CORPORATION/ DAYTON, OH	12.800	4009-S007	15,656
INNOVATIVE SCIENTIFIC SOLUTIONS INC (ISSI)/DAYTON, OH	12.800	SB05310	158
ITT SYSTEMS & SCIENCES CORPORATION/ COLORADO SPRINGS, CO	12.800	369188	250,420
ITT SYSTEMS & SCIENCES CORPORATION/ COLORADO SPRINGS, CO	12.800	369342	94,686
JOHNSON RES & DEVELOPMT CO/ATLANTA, GA	12.800	JEMS-2010-004-01	123,500
JT3 LLC	12.800	4M12000052	175,529
JT3 LLC	12.800	4M12000056	95,399
JT3 LLC	12.800	4M12000075	307,018
JT3 LLC	12.800	4M13000016	208,662
JT3 LLC	12.800	5Q12000078-IDIQ09-01	418
JT3 LLC	12.800	5Q12000078-IDIQ09-02	83,290
JT3 LLC	12.800	5R12000195	30,172
KITWARE INC/CLIFTON PARK, NY	12.800	K000886-00-S01	2,057
L3 CINCINNATI ELECTRONICS/MASON, OHIO	12.800	A214349	1,853
L3 COMMUNICATIONS/ROCKWALL, TEXAS	12.800	45007688098	795,820
MA INST OF TECHNOLOGY/CAMBRIDGE, MA	12.800	5710002584	146,510
MACAULEY-BROWN INC	12.800	DSC6051-03	193,456
MACAULEY-BROWN INC	12.800	DSC8063-11	27,429
MAINSTREAM GS LLC/ROBINS,IA	12.800	MSG510172011-101	3,126
MAINSTREAM GS LLC/ROBINS,IA	12.800	TASK ORDER 0054	(6,067)
MAINSTREAM GS LLC/ROBINS,IA	12.800	TASK ORDER 0060	357,819
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.800	RF01175649	167,245
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.800	4320-GIT-AFOSR-0002	70,397
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.800	4791-GIT-AFOSR-0004	65,249
PRATT & WHITNEY AIRCRAFT	12.800	24102 / 09	35,000
PRATT & WHITNEY AIRCRAFT	12.800	4410005291	92,653
QINETIQ NORTH AMERICA INC/FAIRFAX,VA	12.800	LTR SUBK 1000001944	78,402
RADIO-HYDRO-PHYSICS	12.800	05/10/2012	27,910
RAYTHEON/BBN SYSTEM AND TECHNOLOGIES/CAMBRIDGE, MA	12.800	LTR AGMT, DTD 2/22/2011	133,921
ROCKWELL COLLINS/ CEDAR RAPIDS, IA	12.800	PO 4504737418	15,000
SAIC	12.800	4400162350 TO 04	13,354
SAIC	12.800	PO10026532	51,178
SAIC	12.800	PO10038515	120,712
SAIC	12.800	PO10082937	32,610
SAIC	12.800	PO10096403-1	17,884
SAIC	12.800	PO10121816	103,728
SAIC	12.800	PO10138714	32,935
SARNOFF CORPORATION, PRINCETON,NJ	12.800	LOA 206-000036	79,329
SARNOFF CORPORATION/ PRINCETON,NJ	12.800	206-000078	95,930
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.800	SR20111324	43,051
SET CORPORATION/VIENNA, VA	12.800	AGR DTD 3/19/10	119
SPECTRAL ENERGIES LLC / DAYTON, OH	12.800		15,892
SPECTRAL ENERGIES LLC / DAYTON, OH	12.800		16
SPECTRAL ENERGIES LLC / DAYTON, OH	12.800	AGMT DTD 2/6/12	26,289
STATE UNIV OF NEW YORK	12.800	R775325	111,735

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STOTTLER HENKE ASSOCIATES INC/SAN MATEO, CA	12.800	AGMT DTD 5/2/2013	341
TECHNICAL DATA ANALYSIS INC/FALL CHURCH, VA	12.800	7-MAY-2012	21,150
TECHNOLOGY SERVICE CORP/SANTA MONICA, CA	12.800	LTR DTD 1/17/12	30
UES INC/DAYTON, OH	12.800	S-875-001-005	73,212
UES INC/DAYTON, OH	12.800	S-875-090-003	30,857
UES INC/DAYTON, OH	12.800	S-875-130-006	25,057
UNIV OF DAYTON RES INST/DAYTON, OH	12.800	RSC11021	73,738
UNIV OF ILLINOIS/URBANA, IL	12.800	2010-04904-04	164,423
UNIV OF ILLINOIS/URBANA, IL	12.800	2012-00305-01	68,066
UNIV OF ILLINOIS/URBANA, IL	12.800	2012-02532-01	106,224
UNIV OF MICHIGAN	12.800	3002447199	73,502
UNIVERSAL TECHNOLOGY CORP/DAYTON, OH	12.800	10-S567-0014-02-C3	79,510
UNIVERSAL TECHNOLOGY CORP/DAYTON, OH	12.800	10-S567-0014-02-C4	51,069
UNIVERSAL TECHNOLOGY CORP/DAYTON, OH	12.800	11-S567-0015-02-C5	(7,379)
UNIVERSAL TECHNOLOGY CORP/DAYTON, OH	12.800	12-S7114-01-C1	66,368
UNIVERSAL TECHNOLOGY CORP/DAYTON, OH	12.800	13S7404-01-C2	59,612
UNIVERSITY OF CALIFORNIA/IRVINE, CA	12.800	#2012-2754	141,761
UNIVERSITY OF CALIFORNIA/IRVINE, CA	12.800	68E-1092671	56,406
URS FEDERAL SERVICES INC/SHREWSBURY,NJ	12.800	PO LV00001926	19,831
VINTINURA IMAGING INC. /ATLANTA, GA	12.800		6,596
WYLE LABORATORIES	12.800	CG0132FY12	6,420
Research and Technology Development			
Passed through from:			
JT3 LLC	12.910	5Q12000079	61,215
RESERVOIR LABS INC/NEW YORK, NY	12.910	AGR DTD 4/2/12	31,468
Total Department of the Air Force			185,785,376
Department of Defense			
Procurement Technical Assistance For Business Firms	12.002		379,205
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		488,885
Basic Scientific Research	12.431		19,710
Basic, Applied, and Advanced Research in Science and Engineering	12.630		40,300,352
Research and Technology Development	12.910		7,580,635
Aquatic Plant Control			
Passed through from:			
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	12.100	548359	232,123
Basic Scientific Research			
Passed through from:			
KITWARE INC/CLIFTON PARK, NY	12.431	K000130-S01	40,602
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
ACQUISITION, RESEARCH, & LOGISTICS INC / NATIONAL HARBOR, MD	12.630	DHS.GTARC.2011.01	1,395
ACQUISITION, RESEARCH, & LOGISTICS INC / NATIONAL HARBOR, MD	12.630	DHS.GTARC.2012	10,643
ACQUISITION, RESEARCH, & LOGISTICS INC / NATIONAL HARBOR, MD	12.630	DHS.GTARC.2012-A-1.0	13,787
AEGIS TECHNOLOGIES GROUP INC	12.630	105-STTR-GTRI-7160	16,959
AEGIS TECHNOLOGIES GROUP INC	12.630	72-STTR-GTRI-0140	14,652
ANALYTICAL MECHANICS ASSOCIATES INC/HAMPTON, VA	12.630	TO0164	32,805
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	12.630	1J-30161-0001A	6,868
BAE SYSTEMS/CALIFORNIA, MD	12.630	755933	85,035
BATTELLE	12.630	US001-601190-03	598,851
BIT SYSTEMS/STERLING, VA	12.630	BITS-11875	59,210
BOOZ, ALLEN AND HAMILTON INC	12.630	96116DBS18/TASK ORDER 2	389,122
CACI	12.630	C12-119196	(1,142)
CACI	12.630	PO C11-113999	-
CHARLES RIVER ANALYTICS INC / CAMBRIDGE, MA	12.630	SC1208301	36,831
DYNETICS INCORPORATED	12.630	DI-SC-09-20	(366)
DYNETICS INCORPORATED	12.630	DI-SC-09-20 / 07	408,017
DYNETICS INCORPORATED	12.630	DI-SC-09-20 / 08	14,304
DYNETICS INCORPORATED	12.630	DI-SC-09-20 / 09	50,000
DYNETICS INCORPORATED	12.630	DI-SC-09-20 / 10	201,939
DYNETICS INCORPORATED	12.630	DI-SC-09-20 / 12	126,303
DYNETICS INCORPORATED	12.630	DI-SC-09-20 / 11	45,898

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GENERAL DYNAMICS C4 SYSTEMS INC	12.630	LTR SUBCONTRACT, DTD 6/11/2012	257,344
GLOBAL TECHNOLOGY CONNECTIONS/ATLANTA, GA	12.630	AGR DTD 9/26/12	48,748
HARRIS CORPORATION	12.630	A000195088	10,849
HONEYWELL INC	12.630	LTR SUBK, DATED 5/5/2013	105,988
HONEYWELL INTERNATIONAL/COONS RAPID ,MN	12.630	4204552662E	624,283
HRL LABORATORIES/MALIBU, CA	12.630	8115-902043-BS	134,137
INTEGRITY APPLICATIONS INC/CHANTILLY,VA	12.630	2116-11-GTARC-008	746
INTELLIGENT INFORMATION SERVICES/ATLANTA, GA	12.630	AGMT, DTD 8/26/2011	24,785
JT3 LLC	12.630	5Q13000079	74,968
LOCKHEED - FORT WORTH/FORT WORTH, TX	12.630	7238817	22,541
LOCKHEED MARTIN ADVANCED TECHNOLOGY LAB/ CHERRY HILL, NJ	12.630	PO 4100122769	937
LOCKHEED MARTIN SPACE SYSTEMS/DENVER, CO	12.630	4500173490	834
LOCKHEED-MARTIN	12.630	4100335292	3,719
LOCKHEED-MARTIN	12.630	4100430487	4,067
LOCKHEED-MARTIN	12.630	NUMBER 4100112534	170,334
MAGNOLIA OPTICAL TECHNOLOGIES INC/WOBURN, MA	12.630	AGMT DTD 1/10/12	69,057
MARCO (MICROELECTRONICS ADVANCED RESEARCH CORP)/ DURHAM, NC	12.630	2009-IT-2050	2,480,170
NJVC LLC/VIENNA,VA	12.630	7034	249
NORTHROP CORPORATION	12.630	39230820	609,818
NORTHROP GRUMMAN INFORMATION TECHNOLOGY/RESTON, VA	12.630	7500109896	40,940
NORTHROP GRUMMAN SYSTEMS CORP/EL SEGUNDO, CA	12.630	2808350	43,881
NVIDIA/AUSTIN, TX	12.630	54128787	70,584
OPEN SOURCE ROBOTICS FOUNDATION/MOUNTAIN VIEW, CA	12.630	OSRF 12-007	42,100
RAYTHEON	12.630	4200395525	251,069
RAYTHEON	12.630	4200399958	106,467
RICARDO INC	12.630	ADV AGREE DTD 5 JUNE 2012	800,211
RIDGETOP GROUP INC/TUSCON, AZ	12.630	27-SEP-2012	30,000
SAIC	12.630	A11755	432,131
SAIC	12.630	PO10070848	(1,966)
SAIC	12.630	PO10082959	980,452
SAIC	12.630	PO10094478	46,053
SAIC	12.630	PO10105875	1,126,673
SAIC	12.630	PO10112626	52,817
SAIC	12.630	PO10116893	93,288
SANDIA NATIONAL LABS	12.630	977060	16,419
SANDIA NATIONAL LABS	12.630	997951	36,438
SANDIA NATL LABS/SANDIA CORP	12.630	1126237	62,229
SANDIA NATL LABS/SANDIA CORP	12.630	1195414	138,796
SANDIA NATL LABS/SANDIA CORP	12.630	1200260	97,096
SANDIA NATL LABS/SANDIA CORP	12.630	1283816	93,632
SANDIA NATL LABS/WESTERN ELECTRIC CO INC	12.630	P.O. # 965899	75,678
SCITEC INC/PRINCETON, NJ	12.630	AGR DTD 3/5/13	14,127
SOFTWARE AUTOMATION INC/ATLANTA, GA	12.630	AGREE EFF 19 JUN 2012	207,390
SPARTA INC	12.630	PO S807-05085	2,798
SPARTA INC	12.630	S792-05633	4,002
STEVENS INST OF TECHNOLOGY	12.630	RT-41 (PO# TBA)	83,060
STEVENS INST OF TECHNOLOGY	12.630	RT-16A	114,844
STEVENS INST OF TECHNOLOGY	12.630	RT-21-PHASE II	4,000
STEVENS INST OF TECHNOLOGY	12.630	RT-28A	79,977
STEVENS INST OF TECHNOLOGY	12.630	RT-42	253,922
STEVENS INST OF TECHNOLOGY	12.630	RT-44	100,352
STEVENS INST OF TECHNOLOGY		RT-46	26,754
SYSTEM HIGH/ARLINGTON,VA		DAR327	176,791
SYSTEM HIGH/ARLINGTON,VA		DAR328	640,369
TASC INC/CHANTILLY,VA		PO-0003770	481,373
TNO DEFENSE, SECURITY AND SAFETY/RIJSWIJK, NETHERLANDS		AGMT DTD 6/17/13	8,680

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UNIV OF MARYLAND/COLLEGE PARK, MD		Z910201	136,365
UNIV OF MARYLAND/COLLEGE PARK, MD		Z917801	108,134
UNIVERSITY OF CALIFORNIA/BERKLEY, CA		00006195	25,841
UNIVERSITY OF MARYLAND		Z903701	155,087
UNIVERSITY OF MICHIGAN		3002565188	63,315
VANDERBILT UNIVERSITY		1723-S1	184,635
VANDERBILT UNIVERSITY/NASHVILLE, TN		VU-DSR#22666-S1	663,008
WASHINGTON STRATEGIC ADVISORS / NEW YORK, NY		AGREEMENT DTD 10/22/2012	47,379
WYLE LABORATORIES		DD10114	38,510
Air Force Defense Research Sciences Program			
Passed through from:			
BERRIEHILL RESEARCH CORP/DAYTON, OH	12.800	AUTH TO PROCEED DTD 10/15/10	201,804
BOOZ, ALLEN AND HAMILTON INC	12.800	TASK ORDER 001	(1,754)
NORTHROP CORPORATION	12.800	2706351	2,221
OAK RIDGE NAT'L LAB/MARTIN MARIETTA	12.800	4000023786	67,017
TELCORDIA TECHNOLOGIES/MORRISTOWN, NJ	12.800	20010738	85
Research and Technology Development			
Passed through from:			
CHARLES RIVER ASSOCIATES/BOSTON, MA	12.910	LTR K, DTED 5/30/12	221,187
LOCKHEED - MARTIN/MARIETTA, GA	12.910	EMAIL SUBCONTRACT	75,290
US DEPT OF INTERIOR	12.910	N10AP20030/D11AP00243	119,064
US DEPT OF INTERIOR/NATIONAL BUSINESS CENTER	12.910	D11AP00280	291,377
Total Department of Defense			<u>65,028,189</u>
Department of Housing and Urban Development			
Transformation Initiative: Choice Neighborhoods Demonstration Small Research Grant Program			
Passed through from:			
ATLANTA RENEWAL COMMUNITY RESPONSIBLE AUTHORITY INC	14.008	AGMT EFF 08/31/09	(18,868)
Total Department of Housing and Urban Development			<u>(18,868)</u>
Department of the Interior			
Wildland Fire Research and Studies Program	15.232		22,373
Water Desalination Research and Development Program	15.506		51,126
Research Grants (Generic)	15.650		2,738,307
Assistance to State Water Resources Research Institutes	15.805		87,084
Earthquake Hazards Reduction Program	15.807		89,144
Research Grants (Generic)			
Passed through from:			
UNIV OF MICHIGAN	15.650	3001422031	56,201
Total Department of the Interior			<u>3,044,235</u>
Department of Justice			
Law Enforcement Assistance - FBI Advanced Police Training	16.300		476,293
Law Enforcement Assistance - National Crime Information Center	16.304		246,771
Regional Information Sharing Systems	16.610		1,566,615
Regional Information Sharing Systems			
Passed through from:			
CRIMINAL INFORMATION SHARING ALLIANCE/FOLSOM, CA	16.610	001-98-07SA	1,066,904
STATE OF GEORGIA - CRIMINAL JUSTICE COORDINATING COUNCIL/ATLANTA, GA	16.610	AGR DTD 2/28/13	1,532
Total Department of Justice			<u>3,358,115</u>
Department of Labor			
Occupational Safety and Health-Susan Harwood Training Grants	17.502		185,214
Consultation Agreements	17.504		1,416,456
Total Department of Labor			<u>1,601,670</u>

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Department of Transportation

Airport Improvement Program	20.106		22,299
Aviation Research Grants	20.108		883,482
Air Transportation Centers of Excellence	20.109		1,917,274
Highway Research and Development Program	20.200		54,410
Highway Planning and Construction	20.205		230,739
Highway Training and Education	20.215		34,777
Public Transportation Research	20.514		142,516
University Transportation Centers Program	20.701		1,559,492
Research Grants	20.762		420,964
Air Transportation Centers of Excellence			
Passed through from:			
UNIV OF MARYLAND/COLLEGE PARK, MD	20.109	Z908801	89,655
Highway Research and Development Program			
Passed through from:			
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	20.200	R01583	444,755
RICE UNIVERSITY/HOUSTON, TEXAS	20.200	R7D491	6,525
THE NATIONAL ACADEMIES	20.200	NCHRP-163	18,570
UNIV OF FLORIDA	20.200	UF-EIES-1200024-GAT	160,276
Public Transportation Research			
Passed through from:			
THE NATIONAL ACADEMIES	20.514	TCRP B-43	46,097
Research Grants			
Passed through from:			
THE NATIONAL ACADEMIES	20.762	HR 20-59(034)	57,659
UNIV OF MARYLAND/COLLEGE PARK, MD	20.762	Z987401	4,685
Total Department of Transportation			6,094,175

General Services Administration

Sale of Federal Surplus Personal Property	39.007		115,768
Total General Services Administration			115,768

National Aeronautics and Space Administration

Science	43.001		1,532,919
Aeronautics	43.002		8,885,355
Exploration	43.003		235,921
Education	43.008		215,009
Cross Agency Support	43.009		394,213
Science			
Passed through from:			
HONEYWELL INTERNATIONAL	43.001	LTR SUBK EFFECTIVE 9 JAN 2013	71,060
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	43.001	106571	113,329
MA INST OF TECHNOLOGY/CAMBRIDGE, MA	43.001	5710002951	160,591
SOUTHWEST RESEARCH INSTITUTE	43.001	699054X	69,284
UNIVERSITY OF MARYLAND/BALTIMORE, MD	43.001	Z634007	-
UNIVERSITY OF COLORADO/DENVER, CO	43.001	1549894	78,283
Aeronautics			
Passed through from:			
ANALYTICAL MECHANICS ASSOCIATES INC/HAMPTON, VA	43.002	PO T00142 FY13	26,526
BOEING AEROSPACE COMPANY	43.002	455281; LTR DTD 3/22/2011	322,093
CFD RESEARCH CORPORATION/HUNTSVILLE, AL	43.002	1489	69,429
HIDDEN SOLUTIONS/YULEE, FL	43.002	03/12/2012	24,198
IMPACT TECHNOLOGIES LLC/ROCHESTER, NY	43.002	S1584A	114,423
JACOBS SVERDRUP ADVANCED SYSTEMS GROUP/ FORT WALTON BEACH, FL	43.002	ESSA-GATECH-003	25,674
JACOBS SVERDRUP ADVANCED SYSTEMS GROUP/ FORT WALTON BEACH, FL	43.002	ESSA GATECH 001	472,405
JACOBS SVERDRUP ADVANCED SYSTEMS GROUP/ FORT WALTON BEACH, FL	43.002	ESSA GATECH 002	146,459
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1345205	9,816
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1371491	99,623
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1470848	1,222
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	43.002	957335	7,970
LMI/MCLEAN,VA	43.002	C6812	83,913

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NAT INST AEROSPACE/NNL08AA00B	43.002	6269-GT	(842)
PLANETARY SCIENCE INSTITUTE/TUCSON, AZ	43.002	689	25,480
SENSIS CORPORATION/CAMPBELL, CA	43.002	24662	305,895
SENSIS CORPORATION/CAMPBELL, CA	43.002	LTR K AGMT, DTD 10/12/11	48,967
SIERRA NEVADA CORPORATION / SPARKS, NV	43.002	G165621	19,289
SUPERIOR GRAPHITE CO/CHICAGO, IL	43.002	02-MAY-2012	50,000
TAHOE RF SEMICONDUCTOR/AUBURN, CA	43.002	AGMT DTD 6/28/12	24,000
UNITED TECHNOLOGIES/EAST HARTFORD, CT		PO 2602355	61,404
UNIV OF HAWAII/NATURAL ENERGY INSTITUTE		Z881327	11,201
UNIV OF VIRGINIA/CHARLOTTESVILLE, VA		GG11501-136421 (AMEND #1)	157,718
Exploration			
Passed through from:			
CENTER FOR THE ADVANCEMENT OF SCIENCE IN SPACE (CASIS)/EXPLORATION PARK, FL	43.003	#GA-2013-116	22,487
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	43.003	6865	19,978
ARRA-Aeronautics, Recovery Act			
Passed through from:			
UNIVERSITY OF VIRGINIA/CHARLOTTESVILLE, VA	43.004	ZG1001-136421	-
Cross Agency Support			
Passed through from:			
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FL	43.009	R01523	33,183
Total National Aeronautics and Space Administration			<u>13,938,475</u>
The National Endowment for Arts			
Promotion of the Arts - Grants to Organizations and Individuals	45.024		12,669
Total The National Endowment for Arts			<u>12,669</u>
The Institute of Museum and Library Services			
National Leadership Grants	45.312		232,917
Total National Leadership Grants			<u>232,917</u>
National Science Foundation			
Engineering Grants	47.041		12,271,202
Mathematical and Physical Sciences	47.049		12,659,185
Geosciences	47.050		3,648,602
Computer and Information Science and Engineering	47.070		14,812,624
Biological Sciences	47.074		2,601,209
Social, Behavioral, and Economic Sciences	47.075		1,098,301
Education and Human Resources	47.076		5,172,177
Polar Programs	47.078		326,544
International Science and Engineering (OISE)	47.079		69,762
Office of Cyberinfrastructure	47.080		6,077,480
ARRA-Trans-NSF Recovery Act Research Support	47.082		3,118,359
Engineering Grants			
Passed through from:			
CLEMSON UNIVERSITY	47.041	1605-206-2008905	81,986
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.041	#12-727	(4,723)
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.041	09-167	14,077
CITY COLLEGE OF NEW YORK/NEW YORK, NY	47.041	40B88-B	172,611
CORNELL UNIVERSITY	47.041	44771-7471	1,314,462
EMORY UNIVERSITY	47.041	S720954	274,413
FURMAN UNIVERSITY/GREENVILLE, SC	47.041	13-0031-2052	19,183
GEORGIA DEPT OF COMMUNITY HEALTH/ATLANTA, GA	47.041	12036G-ARRA	755,652
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	47.041	DO 43 DTD 7/12/10	891,950
MA INSTITUTE OF TECHNOLOGY	47.041	5710002868	1,592,041
MARQUETTE UNIVERSITY/MILWAUKEE, WI	47.041	AGR DTD 10/30/08	1,025
MOREHOUSE COLLEGE/ATLANTA, GA	47.041	PO# P0044575	647
PRINCETON UNIVERSITY/PLAINSBORO, NJ	47.041	00001972	95,197
PROSPECT PHOTONICS/ATLANTA, GA	47.041	AGR SIGNED 12/1/2009	30,483
RAYTHEON/BBN SYSTEM AND TECHNOLOGIES/CAMBRIDGE, MA	47.041	1833B-EAGER	33,193
ROCHESTER INSTITUTE OF TECHNOLOGY/ROCHESTER, NY	47.041	32074-01	1,591

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SOUTHERN POLYTECHNIC STATE UNIVERSITY/MARIETTA, GA	47.041	SPSU NSF12005	(810)
STATE UNIV OF NEW YORK AT BINGHAMTON/BINGHAMTON, NY	47.041	AGMT DTD 5/10/12	9,054
TEXAS A & M UNIVERSITY/KINGSVILLE, TX	47.041	11-0114	(2,170)
UCLA/LOS ANGELES, CA	47.041	1000 G QB248	9,903
UNIV OF WASHINGTON/SEATTLE, WA	47.041	#736485	112,966
UNIVERSITY OF CALIFORNIA RIVERSIDE/RIVERSIDE, CA	47.041	S-000384	178,477
UNIVERSITY OF MINNESOTA	47.041	T5306692101	435,883
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.041	T5306692101 (OLD #T5306755102)	9,386
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.041	T5306692101-INDUSTRY	44,730
UNIVERSITY OF MISSOURI/ROLLA, MO	47.041	000021278-1	(1,280)
VIRGINIA TECH/BLACKSBURG, VA	47.041	478496-19034	70,238
Mathematical and Physical Sciences			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	47.049	S880444	186,703
OHIO UNIVERSITY/ATHENS, OH	47.049	UT17727	36,508
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	47.049	4101-38946	59,610
TEXAS ENGINEERING STATION-TAMU	47.409	A8852	32,336
UNIV OF NORTH CAROLINA/CHAPEL HILL, NC	47.049	S-37055	67,128
UNIV OF WASHINGTON/SEATTLE, WA	47.049	745170	598,576
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.049	A000060251	79,033
Geosciences			
Passed through from:			
CONSORTIUM OF UNIV FOR RES IN EARTHQUAKE ENG/ RICHMOND, CA	47.050	2	61,878
IRIS/ARLINGTON, VA	47.050	53-DMS	24,768
SKIDAWAY INSTITUTE OF OCEANOGRAPHY/SAVANNAH, GA	47.050	93-261	54,674
UNIV OF CALIFORNIA/SAN DIEGO/LA JOLLA, CA	47.050	PO# 10313411	61,206
UNIV OF SOUTHERN CALIFORNIA/MARINA DEL RAY, CA	47.050	38516937	2,361
UNIVERSITY OF SOUTHERN CALIFORNIA/LOS ANGELES, CA	47.050	Y83150	23,012
Computer and Information Science and Engineering			
Passed through from:			
COMPUTING RESEARCH ASSOCIATION/WASHINGTON, DC	47.070	LTR DTD 7/2/10	16,170
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	47.070	T.O. #13 -3168M-GIT-TPSU-0000	20,928
UNIV OF CALIFORNIA/SAN DIEGO/LA JOLLA, CA	47.070	32988721	25,854
Biological Sciences			
Passed through from:			
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.074	T.O. 1	73,062
DUKE UNIVERSITY/DURHAM, NC	47.074	09-NSF-1032	31,136
ENGENIUSMICRO/MABLETON, GA	47.074	01-JUL-2012	40,142
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	47.074	P.O. #30515609	37,385
SILA NANOTECHOLOGIES INC/ATLANTA, GA	47.074	120358	70,640
UNIV OF MICHIGAN	47.074	3002610228	15,915
Social, Behavioral, and Economic Sciences			
Passed through from:			
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.075	11-483 / PO # SC 19111M00171	230,104
CLARK ATLANTA UNIVERSITY/ATLANTA, GA	47.075	RSP-09-09-215035-002	116,693
GALLAUDET UNIVERSITY/WASHINGTON, DC	47.075	0000020698	74,654
GALLAUDET UNIVERSITY/WASHINGTON, DC	47.075	0000021047	44,531
GALLAUDET UNIVERSITY/WASHINGTON, DC	47.075	0000021269	50,847
GEORGIA STATE UNIV/ATLANTA, GA	47.075	SP00010838-02	31,562
NEW MEXICO HIGHLANDS UNIVERSITY/LAS VEGAS, NM	47.075	PO #: P0130865 (P0121252-OLD)	110,167
UNIVERSITY OF GEORGIA/ATHENS, GA	47.075	RR579-054/4787246	33,332
Education and Human Resources			
Passed through from:			
AGNES SCOTT COLLEGE/DECATUR, GA	47.076	1402517-52001	(891)
EMORY UNIVERSITY/ATLANTA, GA	47.076	S830774	8,571
SAVANNAH STATE UNIVERSITY	47.076	#114812	11,463
UNIV OF PITTSBURGH/PITTSBURGH, PA	47.076	0003411 - SA#: PROJ # 010901-1	19,937
UNIVERSITY OF GEORGIA/ATHENS, GA	47.076	RR740-010-4895856	70,899
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN	47.076	419K893	7,179
VIRGINIA TECH	47.076	478268-19034	32,274
Polar Programs			
Passed through from:			
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN	47.078	430K905	34,779

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International Science and Engineering (OISE)			
Passed through from:			
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.079	A003418201	60,846
Office of Cyberinfrastructure			
Passed through from:			
UNIV OF ILLINOIS/URBANA, ILLINOIS	47.080	2007-01077-34	37,690
UNIV OF ILLINOIS/URBANA, ILLINOIS	47.080	2010-07196-01	8,335
Office of Experimental Program to Stimulate Competitive Research			
Passed through from:			
UNIV OF KENTUCKY RESEARCH FDN/LEXINGTON,KY	47.081	3048108525-12-455	61,396
ARRA-TRANS-NSF RECOVERY ACT RESEARCH SUPPORT			
Passed through from:			
DREXEL UNIVERSITY/PITTSBURG, PA	47.082	235660	108,139
UNIV OF TENNESSEE	47.082	A10-0064-S007	160,133
UNIV OF TENNESSEE	47.082	OR14622-001.01	44,042
UNIV OF TEXAS-PAN AMERICAN/EDINBURG, TX	47.082	41BIOL010-01	35,580
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	47.082	S53418	50,604
Total National Science Foundation			<u>71,057,501</u>
Small Business Administration			
Federal and State Technology Partnership Program	59.058		<u>25,443</u>
Total Small Business Administration			<u>25,443</u>
Department of Veteran Affairs			
Veterans Domiciliary Care	64.008		37,222
Sharing Specialized Medical Resources	64.018		<u>12,000</u>
Total Department of Veteran Affairs			<u>49,222</u>
Environmental Protection Agency			
Science To Achieve Results (STAR) Research Program	66.509		419,948
Pollution Prevention Grants Program	66.708		12,503
Surveys, Studies, Research, Investigations, Demos, & Special Purpose Activities Related to Clean Air Act			
Passed through from:			
HEALTH EFFECTS INSTITUTE/CAMBRIDGE, MA	66.034	#4912-RFA11-1/12-6	26,822
SOUTHEASTERN STATES AIR RESOURCE MANAGERS INC/ FOREST PARK,GA	66.034	S-2010-04-01	169,065
Congressionally Mandated Projects			
Passed through from:			
THE CONSORTIUM FOR PLANT BIOTECH RES INC/ ST SIMONS ISLAND, GA	66.202	EPA8348801-339	50,007
Science To Achieve Results (STAR) Research Program			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553708	134,792
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553709	84,995
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553710	226,166
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553711	27,179
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553712	149,358
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553713	105,656
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN	66.509	345K015	89,744
Office of Research and Development Consolidated Research/Training/Fellowships			
Passed through from:			
ARIZONA STATE UNIVERSITY	66.511	10-371	-
Total Environmental Protection Agency			<u>1,496,235</u>
Nuclear Regulatory Commission			
U.S. Nuclear Regulatory Commission Nuclear Education Grant Program	77.006		116,518
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		133,228
U.S. Nuclear Regulatory Commission Nuclear Education Grant Program			
Passed through from:			
M. TUTTLE AND ASSOCIATES/GEORGETOWN, ME	77.006	MTA-SC2011-GT-1	<u>10,310</u>
Total Nuclear Regulatory Commission			<u>260,056</u>

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Department of Energy

Office of Science Financial Assistance Program	81.049		5,197,470
Renewable Energy Research and Development	81.087		2,263,424
Fossil Energy Research and Development	81.089		1,554,661
Defense Nuclear Nonproliferation Research	81.113		615,589
Nuclear Energy Research, Development and Demonstration	81.121		225,489
ARRA-Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		413,867
ARRA-Geologic Sequestration Training and Research Grant Program	81.133		108,660
Advanced Research and Projects Agency – Energy Financial Assistance Program	81.135		2,219,765
State Energy Program			
Passed through from:			
GA DEPT NATURAL RESOURCES	81.041	AGMT EFF MAY 19,2010	(10,000)
ARRA-Office of Science Financial Assistance Program			
Passed through from:			
AERODYNE RESEARCH INCORPORATED/BILLERICA, MA	81.049	ARI-10744-2	18,546
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	81.049	0F-33241	26,699
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	81.049	IJ-30161-0003A	1,620
ARIZONA STATE UNIVERSITY/TEMPE, AZ	81.049	12-727	203,011
BANDGAP ENGINEERING INC/WOBURN, MA	81.049	AGMT, DTD 3/25/2013	20,001
BEA/IDAHO NATIONAL LAB/IDAHO FALLS	81.049	00090368	95,347
BEA/IDAHO NATIONAL LAB/IDAHO FALLS	81.049	DE-AC07-05ID14517	127,724
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	81.049	1070095-236432	103,282
CHEVRONTEXACO	81.049	SO 4527791	308,826
CLEMSON UNIVERSITY/CLEMSON, SC	81.049	1518-219-2098126	68,868
CONTINUUM DYNAMICS INC/EWING, NJ	81.049	PO 11-683	96,909
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FL	81.049	R01436	75,499
IDAHO NATIONAL LAB	81.049	00095745	44,109
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00101356	480,589
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00123590	53,735
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00126913	135,190
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00126931	162,681
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00128483	121,805
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00131206	47,707
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00132015	110,408
IDAHO STATE UNIV/POCATELLO, ID	81.049	10-225C	201,304
KENT STATE UNIVERSITY/KENT, OHIO	81.049	440658-GATECH	16,752
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	6932559	336,019
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	SUBCONTRACT NO 7052309	218,065
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	B597437	7,091
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	B603097	42,647
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)	81.049	120484	94,270
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)	81.049	227578-1	7,277
LSU/BATON ROUGE, LA	81.049	41920	125,181
MEMC ELECTRONIC MATERIALS INC / ST. PETERS, MO	81.049	AGREE EFF 14 DEC 2012	85,798
NATL RENEWABLE ENERGY LAB/ALLNC FOR SUSTAIN ENGY	81.049	XFA-3-23009-01	37,632
NATL RENEWABLE ENGY LAB/ALLNC FOR SUSTAIN ENGY LLC	81.049	XFC-2-22559-01	37,341
NGIMAT/ATLANTA, GA	81.049	AGR SIGNED 12/9/10	18,468
NORTHWESTERN UNIVERSITY/EVANSTON, IL	81.049	SP0018030-PROJ0004606	4,717
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.049	4000063556	367,465
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.049	4000066063	76,937
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.049	4000066735	33,262
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.049	4000084578	44,561
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000090620	(167)
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000092815	2,883
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000099430	90,265
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000100062	41,827
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000102647	40,876
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000102905	1,466
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000104541	102,005

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OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000105112	(3)
OG TECHNOLOGIES/ANN ARBOR, MI	81.049	AGR SIGNED 10/11/10	38,969
OG TECHNOLOGIES/ANN ARBOR, MI	81.049	AGR SIGNED 10/11/2010	101,152
PACIFIC NW NATIONAL LAB	81.049	206887	8,333
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	118898	80,264
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	140979	37,716
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	189238	25,000
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	195134	39,990
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	199152	10,884
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	200585	25,493
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	205133	15,000
PALL CORPORATION/PENSACOLA, FL	81.049	EFFECTIVE 11 JUN 2010	-
PHOSPHOR TECH CORPORATION/MABLETON, GA	81.049	DOECO2	43,794
POLYMER AGING CONCEPTS INC/DAHLONEGA, GA	81.049	10-105	114,000
PROJECT PERFORMANCE CORP	81.049	GTRC-005	119,468
PROJECT PERFORMANCE CORP/MCLEAN, VA	81.049	GTRC-0013	40,225
PROJECT PERFORMANCE CORP/MCLEAN, VA	81.049	GTRC-011	20,208
PROJECT PERFORMANCE CORP/MCLEAN, VA	81.049	GTRC-012	10,000
PROJECT PERFORMANCE CORP/MCLEAN, VA	81.049	GTRC-014	3,100
QUES TEK INNOVATIONS LLC/EVANSTON, IL	81.049	PO 920	130,231
RESERVOIR LABS INC	81.049	DOE: GPU/2	40,503
SANDIA NATL LABS/SANDIA CORP	81.049	1068925	54,420
SANDIA NATL LABS/SANDIA CORP	81.049	1075167	83,480
SANDIA NATL LABS/SANDIA CORP	81.049	1155042	12,849
SANDIA NATL LABS/SANDIA CORP	81.049	1188989	49,528
SANDIA NATL LABS/SANDIA CORP	81.049	1208307	105,792
SANDIA NATL LABS/SANDIA CORP	81.049	1215701	50,164
SANDIA NATL LABS/SANDIA CORP	81.049	1289810	310,925
SIEMENS	81.049	PO 6500014579	144,897
SIEMENS/ORLANDO, FL	81.049	3580028068	1,624
SIEMENS/ORLANDO, FL	81.049	DE-FC26-05NT42644-12	200,814
SIEMENS/ORLANDO, FL	81.049	P80-6500001633	287,850
SILA NANOTECHNOLOGIES INC/ATLANTA, GA	81.049	AGMT DTD 10/1/12	69,272
SMART WIRE GRID INC/SAN FRANCISCO, CA	81.049	DE-AR0000223GTRC	432,166
SOUTHWEST RESEARCH INSTITUTE	81.049	B99008L	154,629
STONE MOUNTAIN TECHNOLOGIES INC/UNICOI, TN	81.049	AGMT, DATED 8/25/2010	25,315
SYRACUSE UNIVERSITY/SYRACUSE, NY	81.049	24958-02972-S02	128,435
THIRD WAVE SYSTEMS/MINNEAPOLIS, MN	81.049	P.O. TDM688	124,892
U.S. SOLAR HOLDINGS/BOISE, ID	81.049	AGMT, DTD 8/14/2009	(18,433)
UNIV OF AKRON/AKRON, OH	81.049	00121-GEORG	39,644
UNIV OF FLORIDA	81.049	UF12020 (00089099)	106,848
UNIV OF FLORIDA	81.049	UF13105	19,651
UNIV OF NOTRE DAME/SOUTH BEND, IN	81.049	202092-GT	29,116
UNIV OF OKLAHOMA/NORMAN, OK	81.049	2011-11	72,112
UNIV OF SOUTH CAROLINA/COLUMBIA, SC	81.049	10-1720	343,280
UNIV OF TENNESSEE	81.049	#A12-0152-S003	149,876
UNIVERSITY OF ARIZONA	81.049	Y551858	622,886
UNIVERSITY OF ARIZONA/TUCSON, AZ	81.049	74571	76,947
UNIVERSITY OF DELAWARE/NEWARK, DE	81.049	#28205	17,264
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	81.049	A003127003	62,735
UNIVERSITY OF NORTH CAROLINA	81.049	5-35981	78,785
UNIVERSITY OF SOUTH CAROLINA	81.049	11-1847	115,398
UNIVERSITY OF WISCONSIN/MADISON, WI	81.049	#366K730	45,672
US DEPT OF ENERGY/ARGONNE, IL	81.049	DE-FG02-07ER46394	7,827
UT BATTELLE LLC	81.049	4000120432	13,832
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000111160	33,235
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000115677	15,000
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000116095	283,878
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000120089	24,588
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000121932	24,887
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000122658	30,122
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	SUBCONTRACT NUMBER 4000121217	21,534
VANDERBILT UNIVERSITY/NASHVILLE, TN	81.049	#19067-S12	79,484
VARENTEC, INC / SAN JOSE, CA	81.049	AGMT, DTD 1/26/2012	645,851

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ARRA-Conservation Research and Development			
Passed through from:			
EATON CORPORATION	81.086	LTR AGMT, DTD 9/02/2010	141,372
NORTH CAROLINA STATE UNIV/RALEIGH, NC	81.086	2005-2274-01	23,527
UNIVERSITY OF WISCONSIN/MADISON, WI	81.086	255K426	23,492
Renewable Energy Research and Development			
Passed through from:			
ALGENOL BIOFUELS/BONITA SPRINGS, FL	81.087	AGMT DTD 7/26/2010	94,149
ARIZONA STATE UNIVERSITY/TEMPE, AZ	81.087	11-610	82,548
BALLARD POWER SYSTEMS/CANADA	81.087	AGMT, 10/1/09	17,601
BEA/IDAHO NATIONAL LAB/IDAHO FALLS	81.087	00090230	180,615
COLORADO STATE UNIVERSITY	81.087	DOE001-3(GTRC)	136,640
OAK RIDGE ASSOCIATED UNIV/OAK RIDGE, TN	81.087	7-24767	13,374
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.087	4000083087	26,984
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.087	4000091858	31,970
STANFORD UNIVERSITY/STANFORD, CA	81.087	60212339-51077-G	6,722
TEXAS A & M UNIVERSITY/COLLEGE STATION, TX	81.087	06-S141618	1,527
THE CONSORTIUM FOR PLANT BIOTE	81.087	GO12026-313	4,191
UNITED TECHNOLOGIES/EAST HARTFORD, CT	81.087	2601033	38,981
Fossil Energy Research and Development			
Passed through from:			
ASTROWATT INC/AUSTIN, TX	81.089	AGMT, DTD 1/25/2012	121,793
COMBUSTION RSCH & FLOW TECH	81.089	DE-SC0004465/C503	39,972
CRYSTAL SOLAR/SANTA CLARA, CA	81.089	AGMT, DTD 7/13/2011	293,191
GE GLOBAL RESEARCH/NISKAYUNA, NY	81.089	400101851	98,415
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.089	B597429	22,585
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.089	B604040	3,478
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.089	4000105489	90,788
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	81.089	3819-GIT-DOE-5054	141,898
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.089	#4000111432	131,030
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.089	4000105765	124,719
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.089	4000106996	4,792
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.089	4000109812	(9,425)
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.089	4000109871	141,523
WASTREN ADVANTAGE INC/LENOIR CITY, TN	81.089	080090	24,457
ARRA-Advanced Research and Projects Agency – Energy Financial Assistance Program			
Passed through from:			
MA INSTITUTE OF TECHNOLOGY	81.135	5710002869	149,154
Total Department of Energy			25,210,884
Department of Education			
International Research and Studies	84.017		15,637
Fund for the Improvement of Postsecondary Education	84.116		370,412
National Institute on Disability and Rehabilitation Research	84.133		1,535,223
Graduate Assistance in Areas of National Need	84.200		96,418
Centers for International Business Education	84.220		210,857
Education Research, Development and Dissemination	84.305		348,812
Research in Special Education	84.324		315,110
Special Education - Studies and Evaluations	84.329		41,923
National Institute on Disability and Rehabilitation Research			
Passed through from:			
UNIVERSITY OF DENVER	84.133	SC36771-01-00 / PO# P0104946	916
XG SCIENCES/LANSING, MI	84.133	AGMT DTD 12/19/2012	19,377
Rehabilitation Training - Continuing Education			
Passed through from:			
SYRACUSE UNIVERSITY/SYRACUSE, NY	84.264	23482-02063 SO1	33,603
Education Research, Development and Dissemination			
Passed through from:			
RUTGERS UNIVERSITY/PISCATAWAY, NJ	84.305	R305A0901210	(30,549)
Education Technology State Grants, Recovery Act			
Passed through from:			
ST OF GA GOVERNOR'S OFFICE/ATLANTA, GA	84.386	66IF321	96,748

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College Access Challenge Grant Program			
Passed through from:			
BARROW COUNTY SCHOOL SYSTEM	84.395	AGR DTD 11/9/11	240,809
DREW CHARTER SCHOOL/ATLANTA, GA	84.395	AGMT DTD 2/24/12	110,652
Total Department of Education			3,405,948
U.S. Election Assistance Commission			
U.S. Election Assistance Commission Research Grants			
Passed through from:			
INFORMATION TECH & INNOVATION/WASHINGTON, DC	90.403	116807	220,770
INFORMATION TECH & INNOVATION/WASHINGTON, DC	90.403	#115132	41,716
INFORMATION TECH & INNOVATION/WASHINGTON, DC	90.403	2013003	25,820
INFORMATION TECH & INNOVATION/WASHINGTON, DC	90.403	2012004	91,604
INFORMATION TECH & INNOVATION/WASHINGTON, DC	90.403	2012005	68,444
Total U.S. Election Assistance Commission			448,354
Department of Health and Human Services			
Public Health Emergency Preparedness	93.069		157,221
Food and Drug Administration - Research	93.103		796,816
Oral Diseases and Disorders Research	93.121		349,518
Health Program for Toxic Substances and Disease Registry	93.161		760,982
Human Health Studies-Applied Research and Development	93.206		13,407
Mental Health Research Grants	93.242		116,370
Complex Humanitarian Emergency and War-Related Injury Public Health Activities	93.269		5,672
Discovery & Applied Research for Technological Innovations to Improve Human Health	93.286		5,995,848
Trans-NIH Research Support	93.310		2,283,779
National Center for Research Resources	93.389		299,255
Cancer Cause and Prevention Research	93.393		233,975
Cancer Detection and Diagnosis Research	93.394		48,279
Cancer Treatment Research	93.395		847,992
Cancer Biology Research	93.396		126,082
ARRA-Trans-NIH Recovery Act Research Support	93.701		317,001
Heart and Vascular Diseases Research	93.837		3,779,485
Lung Diseases Research	93.838		94,304
Blood Diseases and Resources Research	93.839		480,330
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		2,007,105
Diabetes, Endocrinology and Metabolism Research	93.847		634,840
Extramural Research Programs in the Neurosciences & Neurological Disorders	93.853		1,479,542
Allergy, Immunology and Transplantation Research	93.855		1,666,559
Biomedical Research and Research Training	93.859		3,275,072
Aging Research	93.866		991,157
Vision Research	93.867		3,701,401
Special Projects of National Significance	93.928		22,974
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV & Other Important Health Problems	93.938		9,097
International Research and Research Training	93.989		951,562
Technical Assistance and Provision for Foreign Hospitals and Health Organizations			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.019	S928703	249,624
TASK FORCE FOR GLOBAL HEALTH/DECATUR, GA	93.019	118889	(355)
Innovations in Applied Public Health Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.061	S289096	124,639
EMORY UNIVERSITY/ATLANTA, GA	93.061	S498168	-
POLY-ORTH INTERNATIONAL/SHARON, MA	93.061	AGR DTD 10/12/10	46,518
TASK FORCE FOR GLOBAL HEALTH/DECATUR, GA	93.061	AGMT, DTD 1/12/2012	10,745
Global AIDS			
Passed through from:			
ASSOCIATION OF PUBLIC HEALTH LABS/SILVER SPRINGS, MD	93.067	AGMT EXEC 11/10/11	89,651

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Environmental Health			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.113	S627071	78,500
UNIVERSITY OF MIAMI MEDICAL SCHOOL/MIAMI, FL	93.113	PO# M174320	335,755
Centers for Research and Demonstration for Health Promotion and Disease Prevention			
Passed through from:			
OAK RIDGE INSTI OF SCI & EDU/OAK RIDGE, TN	93.135	LTR DTD 5/29/2012	14,350
Health Program for Toxic Substances and Disease Registry			
Passed through from:			
AXION BIOSYSTEMS	93.161	10/17/2011	53,966
EMORY UNIVERSITY/ATLANTA, GA	93.161	PO# S289250	159,027
EMORY UNIVERSITY/ATLANTA, GA	93.161	S665043	24,764
EMORY UNIVERSITY/ATLANTA, GA	93.161	S716939	(6,071)
EMORY UNIVERSITY/ATLANTA, GA	93.161	S794032	33,584
LSU/BATON ROUGE, LA	93.161	10-90-010 (PO# 00365863)	118,364
NEXTEK MOBILITY/ALBUQUERQUE, NM	93.161	AGR SIGNED MAY 25, 2010	(2,176)
OPENCELL TECHNOLOGIES INC/ATLANTA, GA	93.161	K SIGNED 01/11/2012	93,155
PREMITEC INC	93.161	CONTRACT DATE 08/15/2011	46,026
RTI INTERNATIONAL / RESEARCH TRIANGLE PK, NC	93.161	1-312-0212791, ORDER 002	133,350
ST. JOHN GROUP / ATLANTA, GA	93.161	AGREEMENT EFFECTIVE 08/12/2011	33,561
Research Related to Deafness and Communication Disorders			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.173	S903949	43,856
EMORY UNIVERSITY/ATLANTA, GA	93.173	S341061	75,317
EMORY UNIVERSITY/ATLANTA, GA	93.173	S872546 (MAIN GRANT)	4,163
EMORY UNIVERSITY/ATLANTA, GA	93.173	S915497	33,303
Human Health Studies-Applied Research and Development			
Passed through from:			
QAPSULE TECHNOLOGIES INC/SAN DIEGO, CA	93.206	AGMT DTD 04/25/2013	7,309
Research on Healthcare Costs, Quality and Outcomes			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.226	S906061	40,930
Mental Health Research Grants			
Passed through from:			
DARTMOUTH COLLEGE/HANOVER, NH	93.242	1087	9,594
EMORY UNIVERSITY/ATLANTA, GA	93.242	S487806	132,163
EMORY UNIVERSITY/ATLANTA, GA	93.242	S902332	49,771
EMORY UNIVERSITY/ATLANTA, GA	93.242	S967654	348
Drug Abuse and Addiction Research Programs			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.279	S567675	33,676
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	93.279	39059372	156,094
UNIVERSITY OF GEORGIA/ATHENS, GA	93.279	RR274-403/4895516	31,727
Discovery and Applied Research for Technological Innovations to Improve Human Health			
Passed through from:			
DREXEL UNIVERSITY/PITTSBURG, PA	93.286	232479-5826	138,397
Trans-NIH Research Support			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.310	S699823	178,232
UNIVERSTIY OF TEXAS AT AUSTIN/AUSTIN, TX	93.310	UTA10-001155	48,130
National Center for Advancing Translational Sciences			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.350	S865302	105,789
EMORY UNIVERSITY/ATLANTA, GA	93.350	S871370	20,857
EMORY UNIVERSITY/ATLANTA, GA	93.350	S871416 (RENEWAL OF S656756)	290,290
EMORY UNIVERSITY/ATLANTA, GA	93.350	S898868	13,707
EMORY UNIVERSITY/ATLANTA, GA	93.350	S919179	18,630
EMORY UNIVERSITY/ATLANTA, GA	93.350	S937831	25,231
National Center for Research Resources			
Passed through from:			
CORNELL UNIVERSITY/ITHACA, NY	93.389	12121739 (FORMER 11111925)	49,946
EMORY UNIVERSITY/ATLANTA, GA	93.389	S656756	(1,116)
EMORY UNIVERSITY/ATLANTA, GA	93.389	S662503	(16,477)

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Cancer Detection and Diagnosis Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.394	S807195	49,771
EMORY UNIVERSITY/ATLANTA, GA	93.394	S857303	217,796
EMORY UNIVERSITY/ATLANTA, GA	93.394	S884559	44,686
Cancer Treatment Research			
Passed through from:			
M.D. ANDERSON CANCER CENTER/HOUSTON, TX	93.395	33312 / 98010682	47,534
Cancer Control			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.399	S371738; PROJECT 2	(185)
EMORY UNIVERSITY/ATLANTA, GA	93.399	S371739; CORE 2	230,547
EMORY UNIVERSITY/ATLANTA, GA	93.399	S919178	247
Child Abuse and Neglect Discretionary Activities			
Passed through from:			
CHILDREN'S HEALTHCARE OF ATLANTA/ATLANTA, GA	93.670	AGMT EXEC 2/24/11	4,223
ARRA-TRANS-NIH RECOVERY ACT RESEARCH SUPPORT			
Passed through from:			
EMORY UNIVERSITY	93.701	S611759	8,112
EMORY UNIVERSITY/ATLANTA, GA	93.701	S314470	30,083
EMORY UNIVERSITY/ATLANTA, GA	93.701	S368066	706
EMORY UNIVERSITY/ATLANTA, GA	93.701	S471325 (FORMER: S371740)	91,049
NEW YORK UNIVERSITY/NEW YORK, NY	93.701	F6578-01 / PO# PW330214	(2,166)
Heart and Vascular Diseases Research			
Passed through from:			
BURNHAM INSTITUTE FOR MEDICAL RESEARCH	93.837	R01-HL085481-02 BODMER/GIBSON	23,492
CORNELL UNIVERSITY/ITHACA, NY	93.837	S2445-10078	13,329
EMORY UNIVERSITY/ATLANTA, GA	93.837	S285662	(876)
EMORY UNIVERSITY/ATLANTA, GA	93.837	S289208	141,468
EMORY UNIVERSITY/ATLANTA, GA	93.837	S289209	40,804
EMORY UNIVERSITY/ATLANTA, GA	93.837	S362516	29,989
EMORY UNIVERSITY/ATLANTA, GA	93.837	S392800 (FORMER 5-42486-G1)	64,341
EMORY UNIVERSITY/ATLANTA, GA	93.837	S402756	35,830
EMORY UNIVERSITY/ATLANTA, GA	93.837	S480564	33,155
EMORY UNIVERSITY/ATLANTA, GA	93.837	S705982	11,957
OREGON HEALTH & SCIENCE UNIVERSITY/PORTLAND, OR	93.837	ABMEN0092-GTRC	150,311
UNIV OF ALA AT BIRMINGHAM/BIRMINGHAM, AL	93.837	PO# 1602573	2,807
UNIV OF MAINE/ORONO, ME	93.837	UM-S755	250,499
Arthritis, Musculoskeletal and Skin Diseases Research			
Passed through from:			
APTIMA/WOBURN, MA	93.846	0859-1692	38,164
Diabetes, Digestive, and Kidney Diseases Extramural Research			
Passed through from:			
COLUMBIA UNIVERSITY/NEW YORK, NY	93.847	1 (5-30269)	29,613
EMORY UNIVERSITY/ATLANTA, GA	93.847	S499752	46,172
EMORY UNIVERSITY/ATLANTA, GA	93.847	S726752	42,258
UNIV OF CALIFORNIA/SAN DIEGO/LA JOLLA, CA	93.847	PO 10290489	657,939
Extramural Research Programs in the Neurosciences and Neurological Disorders			
Passed through from:			
ARUNA BIOMEDICAL INC/ATHENS, GA	93.853	AGR DTD 9/30/12	52,292
EMORY UNIVERSITY/ATLANTA, GA	93.853	#S859517	52,928
EMORY UNIVERSITY/ATLANTA, GA	93.853	S584071	38,841
EMORY UNIVERSITY/ATLANTA, GA	93.853	S808048	90,497
EMORY UNIVERSITY/ATLANTA, GA	93.853	S810188	21,644
EMORY UNIVERSITY/ATLANTA, GA	93.853	S810314	57,734
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	93.853	61-0844GT	20,677
REGENERATION MATRIX INC/JOHNS CREEK, GA	93.853	AGR SIGNED 9/22/2010	(21,824)
UCLA/LOS ANGELES, CA	93.853	0130GOA251	35,064
Allergy, Immunology and Transplantation Research			
Passed through from:			
EMORY UNIVERSITY	93.855	S879843	91,312
EMORY UNIVERSITY/ATLANTA, GA	93.855	S611376	228,128

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EMORY UNIVERSITY/ATLANTA, GA	93.855	S687998	102,319
EMORY UNIVERSITY/ATLANTA, GA	93.855	S840055	89,455
EMORY UNIVERSITY/ATLANTA, GA	93.855	S898735	93,164
GEORGIA STATE UNIV/ATLANTA, GA	93.855	SP00011121-02	633
UNIV OF ALA AT BIRMINGHAM/BIRMINGHAM, AL	93.855	000338217-003	26,716
Biomedical Research and Research Training			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.859	S309506: PROJ 1	1,282
EMORY UNIVERSITY/ATLANTA, GA	93.859	S686206	65,726
STATE UNIV OF NY AT STONY BROOK/STONY BROOK, NY	93.859	#1101299	52,138
UNIV OF MICHIGAN	93.859	3001526740	95,673
UNIVERSITY OF WASHINGTON	93.859	740789	383,648
Child Health and Human Development Extramural Research			
Passed through from:			
EMORY UNIVERSITY	93.865	S826047	223,889
EMORY UNIVERSITY/ATLANTA, GA	93.865	S471027	81,234
EMORY UNIVERSITY/ATLANTA, GA	93.865	S729738	21,648
MICROPERFUSIONS INC/ATLANTA, GA	93.865	S826075	230,480
Aging Research			
Passed through from:			
UNIVERSITY OF MIAMI MEDICAL SCHOOL/MIAMI, FL	93.866	PO# M168787	93,396
Vision Research			
Passed through from:			
CHILDREN'S HOSPITAL BOSTON/BOSTON, MA	93.867	P.O. 0000323902	4,278
EMORY UNIVERSITY	93.867	S463364 (FORMER 5-40655-G3)	322
EMORY UNIVERSITY/ATLANTA, GA	93.867	S309506: PROJ 5	2,259
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	93.867	#5710003266	100,172
UNIV OF PITTSBURG/PITTSBURG, PA	93.867	0013954(122303-5)	25,830
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	93.867	00006807	81,773
Total Department of Health and Human Services			<u>39,349,452</u>
Corporation for National Public Community			
AmeriCorps			
Passed through from:			
GA DEPT COMMUNITY AFFAIRS	94.006	11AFHGA0010003	250,278
Department of Homeland Security			
Homeland Security Preparedness Technical Assistance Program	97.007		265,752
Port Security Grant Program	97.056		5,648,140
Homeland Security Testing, Evaluation, & Demonstration of Technologies	97.077		118,492
Disaster Assistance Projects	97.088		49,921
Homeland Security-related Science, Technology, Engineering and Mathematics (HS STEM) Career Development Program	97.104		48,175
State and Local Homeland Security National Training Program			
Passed through from:			
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005	47	25
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005	48	198,316
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005	DELIVERY ORDER 45	692,864
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005	DO 44	434,599
Homeland Security Preparedness Technical Assistance Program			
Passed through from:			
DARTMOUTH COLLEGE/HANOVER, NH	97.007	814	27,277
Centers for Homeland Security			
Passed through from:			
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	97.061	4112-31802	93,878
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	97.061	P001955401	75,727
Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies			
Passed through from:			
GEMA	97.108	DELIVERY ORDER 42	103,962
Total Department of Homeland Security			<u>7,757,128</u>

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Agency for International Development

USAID Development Partnerships for University Cooperation and Development

Passed through from:

UNIVERSITY OF GEORGIA/ATHENS, GA

98.012 RC710-025/4894936

33,195

Total Research and Development-Cluster

518,981,781

Student Financial Assistance-Cluster:

Department of Education

Federal Work-Study Program

84.033

1,119,291

ARRA-Federal Pell Grant Program

84.063

12,035,265

Federal Direct Student Loans

84.268

86,602,263

ARRA-Federal Pell Grant Program

Passed through from:

ST OF GA GOVERNOR'S OFFICE/ATLANTA, GA

84.063 66IF004

69,326

Total Department of Education

99,826,145

Total Student Financial Assistance-Cluster:

99,826,145

Other Programs:

Department of Commerce

Economic Development - Technical Assistance

11.303

2,664,285

Economic Adjustment Assistance

11.307

163,606

Trade Adjustment Assistance

11.313

1,145,739

Measurement and Engineering Research and Standards

11.609

34,377

MBDA Business Center

11.805

244,224

Patent and Trademark Technical Information Dissemination

11.900

24,603

Total Department of Commerce

4,276,834

Department of the Army

Basic and Applied Scientific Research

12.431

171,581

Air Force Defense Research Sciences Program

12.800

45,000

Basic and Applied Scientific Research

Passed through from:

CGI/STANLEY/LAWTON, OK

12.431 PO C110874

4,279

Total Department of the Army

220,860

Department of the Navy

Basic and Applied Scientific Research

Passed through from:

AMEWAS/LEXINGTON PARK, MD

12.300 PO#12-00914

31,742

AMEWAS/LEXINGTON PARK, MD

12.300 PO12-00695

189,340

TECOLOTE RESEARCH INC/COLETA, CA

12.300 TRI120018

14,342

TECOLOTE RESEARCH INC/COLETA, CA

12.300 TRI13003

29,094

Basic Scientific Research

12.431

Passed through from:

JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD

12.431 PO 110261

30,502

Total Department of the Navy

295,020

Department of the Air Force

Air Force Defense Research Sciences Program

12.800

214,259

Air Force Defense Research Sciences Program

12.800

Passed through from:

JT3 LLC

12.800 2M12000358

29,710

MITRE CORPORATION/BEDFORD,MA

12.800 91311

4,460

Total Department of the Air Force

248,429

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Department of Defense			
Basic Scientific Research	12.431		24,248
ROTC Language and Culture Training Grants			
Passed through from:			
INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, DC	12.357	2012-2012-GO-GTECH	319,783
The Language Flagship Grants to Institutions of Higher Education			
Passed through from:			
INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, DC	12.550	NSEP-U631063-GT-CHN-ROTC	225,467
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
ICES CORP/FAIRFAX, VA	12.630	AGREEMENT DTD 4/27/2012	40,804
ICES CORP/FAIRFAX, VA	12.630	GTRC-SYSML-102-001	60,021
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	12.630	PO# 981880	4,298
MARYLAND PROCUREMENT OFFICE	12.630	H98230-11-P-0659	1,000
STEVENS INST OF TECHNOLOGY	12.630	2009-GT-001	31,152
Total Department of Defense			<u>706,773</u>
Department of the Interior			
U.S. Geological Survey-Research and Data Collection	15.808		28,437
Department of the Justice			
Second Chance Act Prisoner Reentry Initiative	16.812		191,269
Department of Labor			
H-1B Job Training Grants	17.268		231,864
Department of Transportation			
Highway Training and Education	20.215		166,329
Highway Training and Education			
Passed through from:			
UNIVERSITY OF FLORIDA	20.215	UF-EIES-1200024-GAT	7,000
Total Department of Transportation			<u>173,329</u>
National Aeronautics and Space Administration			
Science	43.001		30,844
Aeronautics	43.002		249,417
Education	43.008		30,000
Aeronautics			
Passed through from:			
CHRISTOPHER NEWPORT UNIVERSITY	43.002		5,000
GA DEPT OF EDUCATION	43.002	CONTRACT DATED 1/4/2010	7,065
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1473335	21,963
UNIVERSITY OF IDAHO/MOSCOW, ID	43.002	CK #B1467011 DTD 4/20/10	40
Total National Aeronautics and Space Administration			<u>344,329</u>
National Endowment of the Arts			
Promotion of the Humanities - Office of Digital Humanities	45.169		30,000
National Science Foundation			
Engineering Grants	47.041		299,123
Mathematical and Physical Sciences	47.049		360,438
Geosciences	47.050		7,300
Computer and Information Science and Engineering	47.070		7,065
Biological Sciences	47.074		1,250
Education and Human Resources	47.076		4,786,393
Trans-NSF Recovery Act Reasearch Support	47.082		22,342
Engineering Grants			
Passed through from:			
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	47.041	5710002868	7,900
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	47.041	PO 4501606574	2,169
STEVENS INST OF TECHNOLOGY	47.041	LOA DTD 3/28/13	877
UNIVERSITY OF MINNISOTA	47.041	T5306692101 (OLD #T5306755102)	2,500

**GEORGIA TECH RESEARCH CORPORATION
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 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2013

Mathematical and Physical Sciences			
Passed through from:			
UNIV OF WASHINGTON/SEATTLE, WA	47.049	745170	3,334
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.049	00002006226	51,000
Education and Human Resources			
Passed through from:			
KENNESAW STATE UNIVERSITY/MARIETTA, GA	47.076	431204-12-01	12,394
KENNESAW STATE UNIVERSITY/MARIETTA, GA	47.076	1098-01-FY08-GEORGIA TECH	14,872
MICHIGAN TECH UNIVERSITY	47.076	080430Z3	9,435
MID-CONTINENT RES FOR EDUCATION AND LEARNING/ DENVER, CO	47.076	8-010	50,730
UNIVERSITY OF CALIFORNIA/OAKLAND, CA	47.076	#11-MESA-631188-51-64	7,266
UNIVERSITY OF CALIFORNIA/OAKLAND, CA	47.076	#11-MESA-631188-51-65	7,375
UNIVERSITY OF GEORGIA/ATHENS, GA	47.076	RR740-010-4940366	39,378
UNIVERSITY OF WYOMING/LARAMIE, WY	47.076	NSF40243	2,709
TRANS-NSF RECOVERY ACT RESEARCH SUPPORT			
Passed through from:			
KENNESAW STATE UNIVERSITY/MARIETTA, GA	47.082	1157-FY10-01	6,395
Total National Science Foundation			<u>5,702,245</u>
Small Business Administration			
Business Development Program	59.006		8,167
7(j) Technical Assistance	57.007		97,214
Total Small Business Administration			<u>105,381</u>
Department of Veteran Affairs			
Veterans Prosthetic Appliances	64.013		20,052
Total Department of Veteran Affairs			<u>20,052</u>
Department of Environmental Protection Agency			
Science To Achieve Results (STAR) Fellowship Program	66.514		24,186
Total Department of Environmental Protection Agency			<u>24,186</u>
Nuclear Regulatory Commission			
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		293,524
Department of Energy			
Nuclear Energy Research, Development and Demonstration	81.121		227,032
ARRA-State Energy Program	81.041		
Passed through from:			
BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA	81.041		67,184
Office of Science Financial Assistance Program			
Passed through from:			
Krell Institute	81.049		114,006
SANDIA NATL LABS/SANDIA CORP	81.049	1155042	43,072
SANDIA NATL LABS/SANDIA CORP	81.049	1274813	56,864
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	SUBCONTRACT 4000120653	13,933
Fossil Energy Research and Development			
State Energy Program Special Projects			
Passed through from:			
GA ENVIRONMTL FACILITIES AUTH/ATLANTA, GA	81.089	SIEA-2010-101	81,077
Total Department of Energy			<u>603,168</u>
Department of Education			
Fund for the Improvement of Postsecondary Education	84.116		112,068
National Institute on Disability and Rehabilitation Research	84.133		621,082
Graduate Assistance in Areas of National Need	84.200		593,571
Assistive Technology	84.224		447,019
Rehabilitation Services Demonstration and Training Programs	84.235		294,976
Fund for the Improvement of Education			
Passed through from:			
COLLEGE OF COASTAL GEORGIA/BRUNSWICK, GA	84.215	63000-0000401789	6,500
Improving Teacher Quality State Grants			
Passed through from:			
UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-309/4941586	24,962

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 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2013

UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-309/4943086	32,104
UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-320/4944066	14,646
UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-320/4944076	3,291
College Access Challenge Grant Program			
Passed through from:			
BOR OF THE UNIVERSITY SYSTEM OF GEORGIA	84.378	P378A090009	662,270
BOR OF THE UNIVERSITY SYSTEM OF GEORGIA	84.378	P378A110009	3,209,291
BOR OF THE UNIVERSITY SYSTEM OF GEORGIA	84.378	P378A120009	125,535
ARRA-State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top Incentive Grants, Recovery Act			
Passed through from:			
GA DEPT OF EDUCATION	84.395	ADVANCE PROJECT	1,902,261
Total Department of Education			<u>8,049,576</u>
Department of Health and Human Services			
Health Program for Toxic Substances and Disease Registry	93.161		188,580
Human Health Studies - Applied Research and Development	93.206		25,278
Discovery and Applied Research for Tech Innovations to Improve Human Health			
Human Health	93.286		154,530
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		76,590
Biomedical Research and Research Training	93.859		325,305
Aging Research	93.866		208,740
Special Projects of National Significance	93.928		170,792
Discovery and Applied Research for Tech Innovations to Improve Human Health			
Passed through from:			
BME-Emory NIH	93.286	1R90DA033462-01	38,742
BME-Emory NIH	93.286	1T90DA032466-01	151,368
National Center for Advancing Translational Sciences			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.350	S871421	25,155
ARRA-Health Information Technology Regional Extension Centers Program			
Passed through from:			
MOREHOUSE SCHOOL OF MEDICINE COLLEGE/ATLANTA, GA	93.718	172910GT	927,765
Total Department of Health and Human Services			<u>2,292,845</u>
Corporation for National and Community Service			
AmeriCorps	94.006		1,550
Passed through from:			
JUMPSTART FOR YOUNG CHILDREN/ATLANTA, GA	94.006	550200	140
JUMPSTART FOR YOUNG CHILDREN/ATLANTA, GA	94.006	JS-SITE #55	193
Total Corporation for National Community Service			<u>1,883</u>
Homeland Security			
Homeland Security-related Science, Technology, Engineering and Mathematics (HS STEM)	97.104		9,330
Total Other Programs			<u>23,849,334</u>
Total Expenditures of Federal Awards			<u><u>\$ 642,657,260</u></u>

**GEORGIA TECH RESEARCH CORPORATION
GEORGIA TECH APPLIED RESEARCH CORPORATION
AND GEORGIA INSTITUTE OF TECHNOLOGY**
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

Note 1 – Basis of presentation

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, 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 *OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*. 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.

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 – Student financial aid expenditures

Expenditures for student financial aid programs include the Federal Pell grants to students, the federal share of students’ Federal Supplemental Educational Opportunity Grant (“FSEOG”) program grants, the Federal Work Study (“FWS”) program earnings, certain other federal financial aid for students, and administrative cost allowances, where applicable. During the fiscal year ended June 30, 2013, GIT disbursed \$86,602,263 in new loans under the Federal Direct Student Loan Programs which included Federal Stafford Loans and Federal PLUS loans. The Federal Perkins Loan Program is administered directly by GIT and balances and transactions relating to the program are included in GIT’s financial statements. During the fiscal year ended June 30, 2013, GIT disbursed \$991,837 in new loans under the Federal Perkins Loan Program. The balance of loans outstanding under the Federal Perkins Loan program was \$6,768,396 as of June 30, 2013.

Note 4 – 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 Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and Georgia Institute of Technology expect such amounts, if any, to be immaterial.

Note 5 – Subrecipients

Of the federal expenditures presented in the Schedule of Expenditures of Federal Awards, Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and GIT provided federal awards to subrecipients as follows:

**GEORGIA TECH RESEARCH CORPORATION
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 NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2013

Program Title	Federal CFDA Number	Amount Provided to Subrecipients
Research and Development-Cluster:		
Procurement Technical Assistance For Business Firms	12.002	\$ 12,450
Basic and Applied Scientific Research	12.300	1,664,737
Basic Scientific Research	12.431	124,318
Basic, Applied, and Advanced Research in Science and Engineering	12.630	5,511,027
Air Force Defense Research Sciences Program	12.800	42,321,577
Research and Technology Development	12.910	(287)
Research Grants (Generic)	15.650	1,606,178
Assistance to State Water Resources Research Institutes	15.805	6,631
Aviation Research Grants	20.108	19,308
Highway Research and Development Program	20.200	37,121
Highway Planning and Construction	20.205	38,090
Public Transportation Research	20.514	52,944
University Transportation Centers Program	20.701	595,369
Research Grants	20.762	28,660
Sale of Federal Surplus Personal Property	39.007	14,000
Aeronautics	43.002	662,156
Exploration	43.003	49,501
Cross Agency Support	43.009	3,759
National Leadership Grants	45.312	12,137
Engineering Grants	47.041	923,296
Mathematical and Physical Sciences	47.049	1,305,833
Geosciences	47.050	158,868
Computer and Information Science and Engineering	47.070	44,844
Biological Sciences	47.074	86,980
Social, Behavioral, and Economic Sciences	47.075	193,651
Education and Human Resources	47.076	174,394
Office of Cyberinfrastructure	47.080	1,291,070
Trans-NSF Recovery Act Reasearch Support	47.082	57,597
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034	34,013
Science To Achieve Results (STAR) Research Program	66.509	243,201
Office of Science Financial Assistance Program	81.049	494,167
Renewable Energy Research and Development	81.087	306,417
Fossil Energy Research and Development	81.089	177,342
Defense Nuclear Nonproliferation Research	81.113	21,922
Nuclear Energy Research, Development and Demonstration	81.121	67,139
Advanced Research and Projects Agency – Energy Financial Assistance Program	81.135	104,836
National Institute on Disability and Rehabilitation Research	84.133	548,258
Education Research, Development and Dissemination	84.305	96,532
Research in Special Education	84.324	13,049
Education Technology State Grants, Recovery Act	84.386	10,033
Innovations in Applied Public Health Research	93.061	67,772
Food and Drug Administration - Research	93.103	441,615
Health Program for Toxic Substances and Disease Registry	93.161	17,482
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	1,874,248
Trans-NIH Research Support	93.310	74,290
National Center for Research Resources	93.389	27,677
Cancer Cause and Prevention Research	93.393	76,930
Cancer Detection and Diagnosis Research	93.394	2,940

**GEORGIA TECH RESEARCH CORPORATION
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 NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2013

Cancer Treatment Research	93.395	136,539
Trans-NIH Recovery Act Research Support	93.701	180,898
Cardiovascular Diseases Research	93.837	2,223,520
Lung Diseases Research	93.838	62,158
Blood Diseases and Resources Research	93.839	61,667
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	220,543
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	52,415
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	49,795
Allergy, Immunology and Transplantation Research	93.855	330,366
Biomedical Research and Research Training	93.859	157,596
Aging Research	93.866	129,755
Vision Research	93.867	2,089,028
International Research and Research Training	93.989	352,813
Port Security Grant Program	97.056	4,485,109
		72,228,274
 <i>Subtotal Amount Provided to Subrecipients (Research & Development Cluster)</i>		
 <i>Other Programs:</i>		
Second Chance Act Prisoner Reentry Initiative	16.812	50,734
H-1B Job Training Grants	17.268	100,617
Aeronautics	43.002	358,544
Engineering Grants	47.041	361,048
Mathematical and Physical Sciences	47.049	111,216
Education and Human Resources	47.076	49,713
State Energy Program Special Projects	81.119	65,834
National Institute on Disability and Rehabilitation Research	84.133	194,379
Assistive Technology	84.224	162,139
Rehabilitation Services Demonstration and Training Programs	84.235	28,500
College Access Challenge Grant Program	84.378	1,339,299
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	20,752
	97.104	8,590
		2,851,365
 <i>Subtotal Amount Provided to Subrecipients (Other Programs)</i>		
<i>Total Amount Provided to Subrecipients</i>		\$ 75,079,639

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

FOR THE YEAR ENDED JUNE 30, 2013

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's audit report expresses an unqualified opinion on the financial statements of the Georgia Institute of Technology for the year ended June 30, 2013, 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 December 12, 2013.

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 *OMB Circular A-133* were reported as a result of the audit.

The audit disclosed no findings required to be reported in accordance with *OMB Circular A-133*, Section 520(a).

**GEORGIA TECH RESEARCH CORPORATION
GEORGIA TECH APPLIED RESEARCH CORPORATION
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SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

FOR THE YEAR ENDED JUNE 30, 2013

I. Summary of the Auditor's Results - Continued

Identification of Major Programs

The programs tested as major program were:

<u>CFDA #</u>	<u>Name of Federal Program</u>
Various	Research and Development Cluster
Various	Student Financial Aid Cluster
12.357	ROTC Language and Culture Training Grants

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

The auditee did qualify as a low-risk auditee.

II. Financial Statement Findings

None

III. Federal Award Findings and Questioned Costs

None