

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

**Compliance Reports  
For the Year Ended June 30, 2010**

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

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**For the Year Ended June 30, 2010**

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**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***

The Board of Trustees of  
Georgia Tech Research Corporation and  
Georgia Tech Applied Research Corporation:

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, 2010, which collectively comprise GTRC's basic financial statements, and have issued our report thereon dated September 17, 2010. We conducted our audit in accordance with 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.

**Internal Control Over Financial Reporting**

In planning and performing our audit, we considered GTRC's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of GTRC's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of GTRC's internal control over financial reporting.

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 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.

Our consideration of internal control over financial reporting 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 financial reporting that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether GTRC's financial statements are free of 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*.

This report is intended solely for the information and use of management, the Board of Trustees, others within GTRC, federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Cherry, Bekaert & Holland, LLP

Atlanta, Georgia  
September 17, 2010



**Report on Compliance with Requirements That Could Have a Direct and Material Effect  
on Each Major Program and on Internal Control over Compliance in Accordance with  
OMB Circular A-133**

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

**Compliance**

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, 2010. 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. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the Organization's management. Our responsibility is to express an opinion on the Organization's compliance based on our audit and the report of other auditors. 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 major program. Those compliance requirements were audited by State of Georgia Department of Audits and Accounts whose report thereon has been furnished to us, and our opinion, insofar as it relates to those requirements, is based solely on the reports of the State of Georgia Department of Audits and Accounts dated January 18, 2011, which reports no findings in relation to internal control over compliance in accordance with OMB Circular A-133.

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. 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. Our audit does not provide a legal determination of the Organization's compliance with those requirements.

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, 2010.

## Internal Control Over Compliance

Management of the Organization is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the Organization's internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance 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.

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 deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be *material weaknesses*, as defined above.

## 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, 2010, which collectively comprises GTRC's basic financial statements, and have issued our report thereon dated September 17, 2010. 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. 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, 2010 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 January 18, 2011. We did not audit the financial statements of Georgia Institute of Technology which represent 31.7% 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, in our opinion, is fairly stated, in all material respects, in relation to the financial statements of GTRC taken as a whole.

This report is intended solely for the information and use of management, the Board of Trustees, others within the Organization and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

*Cherry, Bekaert & Holland, LLP*

Atlanta, Georgia  
January 18, 2011 except for the schedule of expenditures of federal awards,  
as to which the date is September 17, 2010

**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, 2010**

<u>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass-through Entity ID Number</u>	<u>Federal Expenditures</u>
<b>Research and Development-Cluster:</b>			
<b>Department of Agriculture</b>			
Agricultural Research_Basic and Applied Research	10.001		\$ 147,964
Grants for Agricultural Research-Competitive Research Grants	10.206		357,486
Agriculture and Food Research Initiative (AFRI)	10.310		29,206
Forestry Research	10.652		71,248
Forest Products Lab: Technology Marketing Unit (TMU)	10.674		30,564
Grants for Agricultural Research-Competitive Research Grants Passed through from:			
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	10.206	61-4218B	7,058
Renewable Energy Systems and Energy Efficiency Improvements Program Passed through from:			
WIND INNOVATIONS LLC/BOZEMAN, MT	10.775	AGR SIGNED 8.7.08	3,644
<b>Total Department of Agriculture</b>			<b>647,170</b>
<b>Department of Commerce</b>			
Economic Development-Technical Assistance	11.303		142,880
Climate and Atmospheric Research	11.431		308,372
National Standard Reference Data System	11.603		(382)
Measurement and Engineering Research and Standards	11.609		109,787
ITA Special Projects Passed through from:			
NATIONAL TEXTILE CENTER/CLEMSON, SC	11.113	AGMT EXEC 6/12/08	161,588
NATIONAL TEXTILE CENTER/CLEMSON, SC	11.113	02-07400	22
TEX TECH INDUSTRIES/NORTH MONMOUTH, ME	11.113	AGR SIGNED 7/20/2009	22,721
Civil & Environmental Engr Passed through from:			
GA DEPT NATURAL RESOURCES/ HYDORLOGIC RESEARCH CENTER	11.400	AGMT EFFECTIVE 10/1/09	11,444
	11.400	CONTRACT EFF 12/1/07	37,008
Undersea Research Passed through from:			
UNIVERSITY OF NORTH CAROLINA/WILMINGTON	11.430	2009-02-A	74,622
Climate and Atmospheric Research Passed through from:			
UNIV CORP FOR ATMOSPH RESEARCH/BOULDER COLORAD	11.431	S06-60010	20,208
UCLA/LOS ANGELES, CA	11.431	2090 G MB485	51,141
Special Oceanic and Atmospheric Projects Passed through from:			
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	11.460	R01215	36,351
National Standard Reference Data System Passed through from:			
SRI INTERNATIONAL/MENLO PARK, CA	11.603	22-000036	11,315
Measurement and Engineering Research and Standards Passed through from:			
STATE UNIV OF NEW YORK/ALBANY, NY	11.609	08-59	96,205
National Center for Standards and Certification Information Passed through from:			
DEEP SPRINGS TECHNOLOGY/TOLEDO, OH	11.610	106260	257,646
MICHELIN CORP/GREENVILLE, SC	11.610	03.212.055.07.106285	30,455
Technology Innovation Program (TIP) Passed through from:			
THIRD WAVE SYSTEMS/MINNEAPOLIS, MN	11.616	TDM554	8,738
CYPHY WORKS/WAYLAND, MA	11.616	AGR SIGNED 1/25/10	40,341
National Institute of Standards and Technology Construction Grant Program Passed through from:			
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	11.618	4112-25768	42,548
<b>Total Department of Commerce</b>			<b>1,463,012</b>

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 AND GEORGIA INSTITUTE OF TECHNOLOGY**

**Schedule of Expenditures of Federal Awards**

**For the Year Ended June 30, 2010**

<u>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass-through Entity ID Number</u>	<u>Federal Expenditures</u>
<b>Department of the Army</b>			
Aquatic Plant Control	12.100		3,815,472
Military Medical Research and Development	12.420		725,289
ARRA-Basic Scientific Research	12.431		42,611,734
Air Force Defense Research Sciences Program	12.800		2,680,854
Aquatic Plant Control			
Passed through from:			
MADISON RESEARCH CORPORATION/HUNTSVILLE, AL	12.100	MRC-IDIQ-05022 / 0001	244,254
TELECORDIA TECHNOLOGIES	12.100	DAAD19-01-2-0011	292,220
VERCO MATERIALS LLC	12.100	TASK ORDER 1	49,712
Basic and Applied Scientific Research			
Passed through from:			
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	12.300	00006214	166,143
Military Construction, National Guard			
Passed through from:			
SAIC	12.400	4400161863	60,456
Military Medical Research and Development			
Passed through from:			
UNIV OF PITTSBURGH/PITTSBURGH, PA	12.420	0010745	257,525
ARRA-Basic Scientific Research			
Passed through from:			
ADVANCED DYNAMICS INC/LEXINGTON, KY	12.431	AGR SIGNED 12/2/2009	23,562
ADVANCED MATERIALS CORPORATION/PITTSBURGH, PA	12.431	AGR SIGNED 10/3/2007	102,063
ADVANCED ROTORCRAFT TECH/MOUNTAINVIEW, CA	12.431	7209	27,914
AEROTONOMY INCORPORATED	12.431	AGR SIGNED 2/9/09	92,133
AMPS 47F AWE	12.431	4400125855	(1,141)
APTIMA/ WOBURN,MA	12.431	SUBCONTRACT 0535-1466	2,661
BAE SYSTEMS	12.431	076250	69,798
BAE SYSTEMS SCIENCE & TECHNOLOGY, INC/FAYETTEVILL	12.431	S12007GTRC	229,013
BAE SYSTEMS/NASHUA, NH	12.431	316076	386,711
BAE SYSTEMS/NASHUA, NH	12.431	329420	281,671
BATTELLE	12.431	TCN 09068	48,986
BELL HELICOPTER TEXTRON/	12.431	4900021564	68,433
BELL HELICOPTER TEXTRON/	12.431	LTR SUBK DTD 3/12/08	135,066
BOOZ, ALLEN AND HAMILTON INC	12.431	TO 004	1,275
CACI/EATONTOWN, NJ	12.431	S-08-092573R	63,794
CENTER FOR ROTORCRAFT INNOVATION (RITA)	12.431	06-B-01-01.1 A1	275,891
CERADYNE THERMO/W13P4Q09G0001	12.431	4500001668	20,987
CFD RESEARCH CORPORATION/HUNTSVILLE, AL	12.431	AGMT DTD	38,870
CONTINUUM DYNAMICS INC/EWING, NJ	12.431	PO# 08-577	5,000
DATA MATRIX SOLUTIONS, INC/ABERDEEN, MD	12.431	AGREEMENT EFF 4/9/2010	38,545
DUPONT CENTRAL RESEARCH & DEVELOPMENT/WILMINGT	12.431	LCHS22067	197,359
ELECTRICORE INC/VALENCIA, CA	12.431	AGMT DTD 9/17/2008	115,592
GENERAL DYNAMICS C4 SYSTEMS INC	12.431	AGRMNT FULLY EXECUTED 4/2	22,948
GEORGE MASON UNIVERSITY/FAIRFAX, VA	12.431	E2018231	20,991
HSTAR TECHNOLOGIES CORP/BOXBOROUGH, MA	12.431	AGR SIGNED 1/23/09	18,386
IMPACT TECHNOLOGIES LLC/ROCHESTER, NY	12.431	SUB # S07-813A	114,451
INTELLIGENT AUTOMATION INCORPORATED/ROCKVILLE, M	12.431	ARMY W909MY-08-C-0009	7,200
KANSAS STATE UNIVERSITY/MANHATTAN, KS	12.431	S10101	86,910
KITWARE INC/CLIFTON PARK, NY	12.431	AGR SIGNED 6/23/09	29,826
LOCKHEED/MARTIN	12.431	4300324838	8,744
METROLASER	12.431	AGR SIGNED 10/14/09	42,545
MODINE MANUFACTURING COMPANY	12.431	02.212.163.09.109306	40,134
MODINE MANUFACTURING COMPANY/RACINE, WI	12.431	MODINE FFP DEFINITIVE SUBK	108,411
MORGAN RESEARCH CORP/HUNTSVILLE, AL	12.431	C081308	5,984
NGC REOB 23GE	12.431	4400125855	(215)
NGIMAT/ATLANTA, GA	12.431	W911NF-08-C-0099	74,795
NSTART DEV SUPPORT	12.431	LTR SUBCONTRACT	(2,280)



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**Schedule of Expenditures of Federal Awards**

**For the Year Ended June 30, 2010**

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
NUMERICA/ FT. COLLINS, CO	12.431	AGR DTD 8/8/07	41
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.431	PO RF01121175	23,109
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.431	3873-GIT-USA-0124	144,703
RADIANCE TECHNOLOGIES/HUNTSVILLE, AL	12.431	AGR DTD 5/13/09	13,130
RAYTHEON	12.431	4200184917	38,799
SAIC	12.431	4400125855	199,315
SENSOR TECH INC/SAVANNAH, GA	12.431	AGMT, DTD 5/29/2008	86,917
SIKORSKY AIRCRAFT/STRATFORD, CT	12.431	4500039202	68
STANLEY ASSOCIATES, ALEXANDRIA, VA	12.431	LTR K DTD 8/6/08	(5,408)
STONE MOUNTAIN TECHNOLOGIES INC/UNICOI, TN	12.431	AGMT DTD 1/29/10	39,222
STOTTLER HENKE ASSOCIATES INC/ SAN MATEO, CA	12.431	STOTTLERHENKE-GEORGIA TI	30,000
TECHNOLOGY SERVICE CORP/FAIRFAX, VA	12.431	AGR DTD 10/23/08	1,685
TECHSOLVE/CINCINNATI, OH	12.431	PO 988380	45,382
TELCORDIA TECHNOLOGIES/MORRISTOWN, NJ	12.431	20003115	480
TELCORDIA TECHNOLOGIES/MORRISTOWN, NJ	12.431	LTR AGMT DTD 8/26/2008	1,891
TRACE PHOTONICS INC/CHARLESTON, IL	12.431	AGREEMENT EFFECTIVE 6/1/08	100,306
UNITED TECHNOLOGIES/EAST HARTFORD, CT	12.431	2601032	66,811
UNIV OF CENTRAL FL	12.431	105453	6,592
UNIV OF ILLINOIS/URBANA, ILLINOIS	12.431	2006-02306-01	40,741
UNIV OF MARYLAND/COLLEGE PARK, MD	12.431	Z918802	178,834
UNIV OF PITTSBURGH/PITTSBURGH, PA	12.431	0003536	110,583
UNIV OF SOUTH CAROLINA/COLUMBIA, SC	12.431	10-1736	120,524
UNIV OF SOUTHERN CALIFORNIA/MARINA DEL RAY, CA	12.431	131541	15,681
UNIVERSITY OF CALIFORNIA/SANTA BARBARA, CA	12.431	KK1024	69,796
VEHICLE CONTROL TRAINING/DALTON, NH	12.431	SAVE-08-C0016-003	16,289
VERTICAL LIFT CONSORTIUM	12.431	2009-B-11-T1.1-A1	146,139
VIRTUAL AEROSURFACE TECHNOLOGIES/ATLANTA, GA	12.431	AGR SIGNED 3/3/09	126,079
VIRTUAL AEROSURFACE TECHNOLOGIES/ATLANTA, GA	12.431	ASB2091	34,593
WESTAR AEROSPACE & DEFENSE GROUP INC/ST. LOUIS, M	12.431	AMX-08-008	(827)
Air Force Defense Research Sciences Program			
Passed through from:			
HONEYWELL MILITARY AVION/	12.800	SRA HONEYWELL & GT 7-28-09	79,995
Research and Technology Development			
Passed through from:			
L3 COMMUNICATIONS/ROCKWALL, TEXAS	12.910	P001-0041-044-206-1	32,651
<b>Total Department of the Army</b>			<b>55,470,796</b>
<b>Department of the Navy</b>			
Basic and Applied Scientific Research	12.300		22,909,545
Research and Technology Development	12.910		(617,455)
Aquatic Plant Control			
Passed through from:			
L3 COMMUNICATIONS/TORRANCE, CA	12.100	0071414300HR12.10.013	28,728
RAYTHEON	12.100	4400273574	122,963
Basic and Applied Scientific Research			
Passed through from:			
ADVANCED OPTICAL SYSTEMS/HUNTSVILLE, GA	12.300	PR 10-0192	10,000
AEROTONOMY INCORPORATED	12.300	AU-DSA OPTION PHASE I	37,823
AMERICAN MAGLEV TECHNOLOGY OF FLORIDA/MARIETTA,	12.300	STTR0208	9,400
ARINC CORPORATION	12.300	DO HR10	4
ATAIR AEROSPACE INC/BROOKLYN, NY	12.300	N00014-09-M-0309	24,381
ATK MISSILE SYSTEMS	12.300	SA0008-SC-028	50,414
AUBURN UNIVERSITY/AUBURN, ALABAMA	12.300	10-AE-202591-GT	1,236
BAE SYSTEMS/NASHUA, NH	12.300	671657	85,000
BBN SYSTEM AND TECHNOLOGIES, ARLINGTON ,VA	12.300	LTR SUBK, DTD 7/10/2008	90,010
BOSTON ENGINEERING CORP/WALTHAM, MA	12.300	AGR DTD 8/17/09	24,966
CALIFORNIA INSTITUTE OF TECH/PASEDENA, CA	12.300	68A-1060806	1,162
CFD RESEARCH CORPORATION/HUNTSVILLE, AL	12.300	N68335-08-C-0350	154,742
COMMIT ENTERPRISES INC/ARLINGTON, VA	12.300	SSC-C-6875-0002/0038	(1,287)

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

**Schedule of Expenditures of Federal Awards**

**For the Year Ended June 30, 2010**

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
CONTINUUM DYNAMICS INC/EWING, NJ	12.300	PO NO 09-306	21,827
CREARE INC/HANOVER, NH	12.300	SUBCONTRACT 51102	94,322
EG & G TECHNICAL SERVICES/CRANE, IN	12.300	EGG0024608	21,987
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC/FAIF	12.300	08ESM303776	182,155
GPA TECHNOLOGIES INC/VENTURA, CA	12.300	09-209	24,515
IMPACT TECHNOLOGIES LLC/ROCHESTER, NY	12.300	SO7-833A	170,874
IROBOT CORPORATION/BURLINGTON, MA	12.300	CONTRACT 50377	128,554
ITT AVIONICS DIV	12.300	PURCHASE ORDER 1094637S	319,690
ITT ELECTRONICS	12.300	1106021J	117,119
LOCKHEED MARTIN/MANASSAS, VA	12.300	PO7100039688	21,018
LOCKHEED-MARTIN	12.300	RRM2RSD06	12,108
MAGNOLIA OPTICAL TECHNOLOGIES INC/WOBURN, MA	12.300	AGR SIGNED 7/21/2009	24,950
NORTHROP GRUMMAN/BALTIMORE, MD	12.300	8140000545	227,464
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.300	2810-GIT-ONR-0683	125,504
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.300	3867-GIT-ONR-0683	191,546
PHOSPHOR TECH CORPORATION/MABLETON, GA	12.300	AGR SIGNED JULY 21, 2009	313
RADIO-HYDRO-PHYSICS	12.300	AGR SIGNED 5/21/09	89,238
RAYTHEON	12.300	4400315275	3,282
RESEARCH AND ENGINEERING DEVELOPMENT INC/LEXING	12.300	TDL-001-4003-132	423,066
SAIC	12.300	PO10006970 RELEASE 1	23,660
SEA425	12.300	SEA425	(964)
TECHNICAL DATA ANALYSIS INC/FALL CHURCH, VA	12.300	1032-004	86,378
TELE-CONSULTANTS INC/ALPHARETTA, GA	12.300	SEAPORT 09-0010 / 01	138,848
TETRA TECH NUS INC/PITTSBURG, PA	12.300	1004144	44,811
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	12.300	PO# 10290725	47,212
UNIV OF FLORIDA/	12.300	UF-EIES-0902009-GAT	34,481
UNIVERSITY OF ILLINOIS	12.300	2008-04102-02	74,709
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	12.300	550740	354,157
WESTLAND TECHNOLOGIES INC/MODESTO, CA	12.300	22400	911
ARRA-Basic Scientific Research			
Passed through from:			
OPTEOS INC/ANN ARBOR, MI	12.431	AGR DTD 6/19/07	5,790
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
ALION SCI & TECH	12.630	SUB1196669SH / 01	39,134
PRATT & WHITNEY AIRCRAFT	12.630	24102 / 16	(90)
PRINCETON UNIVERSITY/PLAINSBORO, NJ	12.630	00001689	89,668
ARRA-Air Force Defense Research Sciences Program			
Passed through from:			
LOCKHEED MARTIN/FORTWORTH, TEXAS	12.800	PO 7160459	133,359
LOCKHEED-MARTIN/ORLANDO, FL	12.800	99M050289	26,388
NGIMAT/ATLANTA, GA	12.800	AGMT 2/21/08	40,183
PHOSPHOR TECH CORPORATION/MABLETON, GA	12.800	AGR SIGNED JULY 21, 2009	61,010
Research and Technology Development			
Passed through from:			
UNIVERSITY OF NOTRE DAME	12.910	201610	21,602
<b>Total Department of the Navy</b>			<b>26,352,410</b>
<b>Department of the Air Force</b>			
Basic and Applied Scientific Research	12.300		2,369,224
ARRA-Basic Scientific Research	12.431		139
ARRA-Basic, Applied, and Advanced Research in Science and Engineering	12.630		831,604
ARRA-Air Force Defense Research Sciences Program	12.800		87,890,774
Research and Technology Development	12.910		258,234
Aquatic Plant Control			
Passed through from:			
EG&G MG	12.100	0102750081	147,384
IRVINE SENSORS CORPORATION/COSTA MESA, CA	12.100	19724	27,692
NORTHROP CORPORATION	12.100	2632806	56,632

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PARKER HANNIFIN CORPORATION/JACKSONVILLE, AL	12.100	22849-000	62,698
PRATT & WHITNEY AIRCRAFT/	12.100	24102 / 13	19,993
UNIVERSITY OF ARIZONA/TUCSON, AZ	12.100	Y453324	25,410
Basic and Applied Scientific Research			
Passed through from:			
JT3 LLC	12.300	5Q09000073-IDQ09-01	290,559
JT3 LLC	12.300	IDIQ09-02	331,548
ARRA-Basic Scientific Research			
Passed through from:			
UES INC/DAYTON, OH	12.431	S-745-41-MR013	64,591
ARRA-Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
GENERAL ATOMICS	12.630	4500017122	74,540
ARRA-Air Force Defense Research Sciences Program			
Passed through from:			
AEROTONOMY INCORPORATED	12.800	AGR DTD 11/20/06	(118)
ALTARUM INSTITUTE/ANN ARBOR, MI	12.800	SC-06-014	111
ANALYTICAL MECHANICS ASSOCIATES, INC/HAMPTON, VA	12.800	AMA TASK 1233-001	26,130
ANDOVER CORPORATION/SALEM, NH	12.800	JC-19361	120,647
AURORA FLIGHT SCIENCES/CAMBRIDGE, MA	12.800	AFS10-0036	7,244
BAE SYSTEMS MISSION SOLUTIONS/SAN DIEGO, CA	12.800	070648	1,602,251
BAE SYSTEMS/NASHUA, NH	12.800	LTR DUBCONTRACT 659745	169,506
BALL AEROSPACE SYSTEMS DIV	12.800	JB9035	5,930
BOEING AEROSPACE COMPANY	12.800	PO278224	980
BOEING AEROSPACE COMPANY	12.800	105676 TAG 09-BG	623,171
BOEING/LONG BEACH, CA	12.800	O2K008L	847,118
BOEING/LONG BEACH, CA	12.800	PO 7CS0505	12,751
CFD RESEARCH CORPORATION/HUNTSVILLE, AL	12.800	1136	27,712
CLARKSON AEROSPACE/HOUSTON, TX	12.800	GTARC-06-S001-07-C2	79,624
COMBUSTION SCIENCE AND ENGINEERING LTD	12.800	AGR DTD 9/6/06	42,212
COMPOSITE TECHNOLOGY DEVELOPMENT/LAFAYETTE, CO	12.800	9298	10,242
CORCORAN ENGINEERING, INC/WALTHAM, MA	12.800	RA667	612
COSTVISION/BOULDER, CO	12.800	LTR SUBK DTD 11/06/2008	35,635
DNOVUS/GA	12.800	AGR DTD 12/1/08	149,952
D-STAR ENGINEERING CORPORATION/SHELTON, CT	12.800	AGR DTD 7/29/08	50,118
EG&G/FA9200-080C-0179	12.800	0202000046	23,721
ENERGY RESEARCH CONSULTANTS/LAGUNA HILLS, CA	12.800	SB3A-103	94,309
GENERAL DYNAMICS	12.800	USAF-5408-25-SC-0008	1,307
HARVARD UNIVERSITY/BOSTON, MA	12.800	123572	55,536
IMAGING SYSTEMS TECHNOLOGY/TOLEDO, OH	12.800	AGR DTD 3/23/09	105
IMPACT TECHNOLOGIES LLC/ROCHESTER, NY	12.800	S1155B	15,134
JOHNSON RES & DEVELOPMENT CO/ATLANTA, GA	12.800	G412-09	35,000
JT3 LLC	12.800	4M08000072	314,742
KYMA/RALEIGH, NC	12.800	AGR DTD 1/8/07	9,138
LAVENDER INDUSTRIES INC/CHATSWORTH, CA	12.800	AGR DTD 5/10/07	112,786
LOCKHEED MARTIN/MOORESTOWN, NJ	12.800	TT0687463	316,218
MA INST OF TECHNOLOGY/CAMBRIDGE, MA	12.800	5710002390	163,758
METACOMP TECHNOLOGIES INC/AGOURA HILLS, CA	12.800	AGR SIGNED 3/20/2009	94,374
MILLENNIUM DYNAMICS CORPORATION/SMYRNA, GA	12.800	AGR SIGNED 10/3/2008	25,631
NANO ENGINEERED MATERIALS CORP/LAWRENCEVILLE, G	12.800	AGR SIGNED 10/3/08	7,004
NORTHROP GRUMMAN/ROLLING MEADOWS, IL	12.800	8200119979	749,705
OAK RIDGE NAT'L LAB/MARTIN MARIETTA	12.800	4000023786	62,132
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.800	RF01175649	34,130
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.800	3870-GIT-AFOSR-0582	435,587
PORTAGE ENVIRONMENTAL INC/IDAHO FALLS, ID	12.800	TASK ORDER NO. 07	15,702
PRATT & WHITNEY AIRCRAFT	12.800	24102/12	118,506
RADIANCE TECH/FA8650-09-C-1644	12.800	AGR DTD 6/22/10	6,265
RICARDO INC/VAN BUREN TWP, MI	12.800	000031807	(3,836)
SAIC	12.800	4400149377	240,192

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SCHAFFER CORPORATION/CHELMSFORD, MA	12.800	TASK ORDER 0011	78,655
SERCO SERVICES/FA875009C80916	12.800	LTR SUBCONTRACT	35,295
SET CORPORATION/VIENNA, VA	12.800	AGR DTD 2/25/09	39,282
STARFIRE INDUSTRIES LLC/CHAMPAIGNE, IL	12.800	AGR DTD 8/16/06	29,893
SW RES INS	12.800	B72885E	972
TAITECH INC/BEAVERCREEK, OH	12.800	TS09-69-001	3,739
TYBRIN CORPORATION/FT. WALTON BEACH, FL	12.800	TASK ORDER 0007	2,046
UES INC/DAYTON, OH	12.800	S-845-001-001B	75,000
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	12.800	10295670	407,567
UNIV OF FLORIDA	12.800	UF-EIES-0812015-GAT	191,217
UNIVERSAL TECHNOLOGY CORP, DAYTON, OH	12.800	07-S567-046-01-C1	227,371
UNIVERSITY OF CALIFORNIA	12.800	FA8718-07-C-0005 / PO 1027967	54,029
UNIVERSITY OF TEXAS/ARLINGTON, TX	12.800	26-0201-36-61	48,415
UNIVERSITY OF TEXAS/SAN ANTONIO, TX	12.800	0200-07-01	30,000
WYLE LABORATORIES/	12.800	DE43398S	51,747
Research and Technology Development			
Passed through from:			
DRS EW AND NETWORK SYSTEM INC	12.910	LTR SUBK 2008-FAST-KMC-001	690,691
LOCKHEED-MARTIN	12.910	7100044299	2,350,314
<b>Total Department of the Air Force</b>			<b>103,506,231</b>
<b>Department of Defense</b>			
Aquatic Plant Control	12.100		33,766
Basic and Applied Scientific Research	12.300		1,002,743
ARRA-Basic, Applied, and Advanced Research in Science and Engineering	12.630		26,512,822
ARRA-Air Force Defense Research Sciences Program	12.800		101,661
Research and Technology Development	12.910		9,426,124
Aquatic Plant Control			
Passed through from:			
BAE SYSTEMS MISSION SOLUTIONS/SAN DIEGO, CA	12.100	PO#069797	(1,515)
GENERAL DYNAMICS C4 SYSTEMS INC	12.100	830038	41,823
GEOSYNTEC CONSULTANTS	12.100	AGMT DTD 9.12.2007	80,339
LOCKHEED MARTIN/MOORESTOWN, NJ	12.100	DH2967080E	368,653
RAYTHEON	12.100	4400278711	(140)
SAIC	12.100	4400148755	451,343
UNIV OF MICHIGAN	12.100	3000803640	229,321
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	12.100	548359	117,833
Basic and Applied Scientific Research			
Passed through from:			
FLORDIA ATLANTIC UNIVERSITY/BOCA RATON, FL	12.300	GRH21	16,798
QUES TEK INNOVATIONS LLC/EVANSTON, IL	12.300	PURCHASE ORDER NO.: 05-196	113,927
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	12.300	PO 10273845	203,677
UNIV OF SOUTH CAROLINA/COLUMBIA, SC	12.300	08-1479 17220 FA03	15,342
Basic Scientific Research - Combating Weapons of Mass Destruction			
Passed through from:			
UNIVERSITY OF NEW MEXICO/ALBUQUERQUE, NM	12.351	456190-87A4	13,867
ARRA-Basic Scientific Research			
Passed through from:			
ALION SCI & TECH	12.431	1196786DP/TO107/ PO SCR1196	363,948
ANALYTICAL RES	12.431	DHS.GTRI.00	5,396
BATTELLE	12.431	TCN 10018	28,089
BERRIEHILL RES	12.431	BRC-09-F-800101	112,493
BROWN UNIVERSITY/PROVIDENCE, RI	12.431	00000201	287,210
CENTER FOR ROTORCRAFT INNOVATION (RITA)	12.431	2009-B-11-5.3-A1	39,999
DYNETICS INC	12.431	DI-SC-04-024 / 11	2,265,508
KANSAS STATE UNIVERSITY/MANHATTAN, KS	12.431	S10100	139,750
L3 COMMUNICATIONS	12.431	P001-0170-054-626-1	248,287
LUNA INNOVATIONS	12.431	AGR DTD 4/26/10	23,057
NUMERICA	12.431	PO 00029	18

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PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.431	3872-GIT-USA-0178	138,156
SAIC	12.431	4400165374	490,758
SCIENTIFIC RES	12.431	SR20100523	52,308
SRI INT'L	12.431	53-000344	(869)
UNITED TECHNOLOGIES/EAST HARTFORD, CT	12.431	2600914	759,026
UNIV OF CENTRAL FL	12.431	103856	362,997
UNIV OF FLORIDA	12.431	UF-IFAS 00077417	70,026
VIRTUAL AEROSURFACE TECHNOLOGIES/ATLANTA, GA	12.431	AGR SIGNED 8/27/08	57,253
WANG ELECTROOPTO	12.431	AGR DTD 1/27/09	11,569
YULISTA MGMT	12.431	A10S000022	199,370
ARRA-Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
BENNETT AEROSPACE	12.630	2009-0104	58,889
BOEING AEROSPACE COMPANY	12.630	ADV PROJECT	113,412
CHENEGA FEDERAL SYSTEMS LLC/LORTON, VA	12.630	160043-GIT	24,094
DYNETICS INCORPORATED	12.630	DI-SC-09-20 / 01	712,268
ELECTRIC FUEL	12.630	AGREEMENT DATED OCT. 16, 2009	91,960
GERADYNE	12.630	D05265-00	55,794
HRL LABORATORIES/MALIBU, CA	12.630	LETTER SUBCONTRACT 80188	705,657
IMPACT TECHNOLOGIES/ATLANTA, GA	12.630	S1095B	37,385
L3 COMMUNICATIONS	12.630	4500427974	18,337
LOCKHEED MARTIN	12.630	PO 7192047	625,789
MAGNOLIA OPTICAL TECHNOLOGIES INC/WOBURN, MA	12.630	DAUVAPD01	674
MARCO (MICROELEC ADV RSCH CORP)/DURHAM, NC	12.630	2009-IT-2050	3,557,264
NITRONEX CORPORATION/RALEIGH, NC	12.630	AGMT DTD 4/7/08	22,159
NOBLIS/FALLS CHURCH, VA	12.630	31811	413,713
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.630	745289/961695 PO-RF00965593	53,369
PAX STREAMLINE INC	12.630	LTR SUBK DTD 3/19/10	35,933
POLARIS SENSOR TECHNOLOGIES INC/HUNTSVILLE, AL	12.630	09-004 GT STTR MDA	8,883
POLYMER AGING CONCEPTS INC/DAHLONEGA, GA	12.630	AGR DTD 7/1/09	54,340
PRATT & WHITNEY	12.630	24109 / 19	68,192
PURDUE UNIVERSITY	12.630	4104-34961	18,857
RAYTHEON	12.630	4200187081	588,158
SOUTH CAROLINA RES AUTH/CHARLESTON, SC	12.630	2008-548-001	289,075
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	12.630	00006195	36,124
VIRTUAL AEROSURFACE TECHNOLOGIES/ATLANTA, GA	12.630	AGR SIGNED 3/20/08	
ARRA-Air Force Defense Research Sciences Program			
Passed through from:			
BENNETT AEROSPACE	12.800	2009-0101	20,872
BOEING AEROSPACE COMPANY	12.800	146964	245,912
BOOZ ALLEN	12.800	TASK ORDER 001	306,847
DYNETICS INC	12.800	DI-SC-09-20/ 02	206,760
ELECTRIC FUEL CORPORATION/AUBURN, AL	12.800	AGREEMENT DATED OCT. 16, 2009	15,410
HARRIS CORP	12.800	LTR SUBK DTD 1/11/08	5,733
HIGH PERFORMANCE TECHNOLOGIES INC/ARLINGTON, VA	12.800	2007-2001-001	637
L3 COMMUNICATIONS	12.800	4500441468	37,843
LOCKHEED MARTIN/MOORESTOWN, NJ	12.800	TT0687481	50,853
MACAULEY-BROWN INC	12.800	DSC1021	26,023
NORTHROP CORP	12.800	2706351	101,352
SAIC	12.800	A117001	566,398
SPARTA INC	12.800	05-1021	93,823
STARFIRE SYSTEMS/WATERVLIET, NY	12.800	W911NF-05-2-0041	69,975
TELECORDIA	12.800	20010738	479,692
VANDERBILT UNIVERSITY/NASHVILLE, TN	12.800	18131-S1	289,981
WYLE LABORATORIES	12.800	PO 19041.0E.43-110S	12,928
YULISTA MGT SERV	12.800	18PO9-2293	189,214
Research and Technology Development			
Passed through from:			

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BAE SYSTEMS	12.910	CONTRACT #: 237075	8,906
BOOZ, ALLEN AND HAMILTON INC	12.910	90318DBS18	16,521
CALIFORNIA INSTITUTE OF TECH/PASEDNA, CA	12.910	45A-1087039	110,639
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	12.910	1040271-168539	18,842
DUPONT CENTRAL RESEARCH & DEVELOPMENT	12.910	LOX496114	2,488
DYNETICS INCORPORATED/	12.910	DI-SC-09-20 / 04	11,977
DYNETICS INCORPORATED	12.910	DI-SC-04-24 / 09	291,722
NORTHROP CORPORATION	12.910	67991RGR8S	3,489
NORTHROP GRUMMAN/BALTIMORE, MD	12.910	8140000487	50,369
PRINCETON UNIVERSITY / PLAINSBORO, NJ	12.910	00001331	138,597
SIMPSON WEATHER ASSOCIATES/CHARLOTTESVILLE, VA	12.910	SWAX06-08-GTRC	(452)
UNIV OF ILLINOIS/URBANA, ILLINOIS	12.910	2006-05822-07/GRANT CODE A	93,205
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	12.910	SA4235-79952 & PO 840190	36,534
<b>Total Department of Defense</b>			<u>55,476,143</u>
<b>Department of Housing and Urban Development</b>			
General Research and Technology Activity			
Passed through from:			
ATLANTA RENEWAL COMMUNITY RESPONSIBLE AUTHORIT'	14.506	AGMT EFF 08/31/09	41,614
GEORGIA VETERANS MEMORIAL PARK	14.506	AGMT EXEC 6/7/10	13,303
<b>Total Department of Housing and Urban Development</b>			<u>54,917</u>
<b>Department of the Interior</b>			
Coastal Wetlands Planning, Protection and Restoration Act	15.614		32,093
Reseach Grants (Generic)	15.650		41,991
Assistance to State Water Resources Research Institutes	15.805		102,996
Earthquake Hazards Reduction Program	15.807		70,007
U.S. Geological Survey-Research and Data Collection	15.808		18,970
Reseach Grants (Generic)			
Passed through from:			
UNIV OF MICHIGAN	15.650	3001422031	26,685
<b>Total Department of the Interior</b>			<u>292,741</u>
<b>Department of Justice</b>			
National Institute of Justice Research, Evaluation, and Development Project	16.560		573,519
Edward Byrne Mem State and Local Law Enfrcmnt Assist Disc Grants Proj	16.580		1,753,704
Edward Byrne Memorial Competitive Grant Program	16.751		469,305
Byrne Mem State & Loc Law Enforcement Assist Discr Grants Program			
Passed through from:			
NATIONAL CTR FOR STATE COURTS	16.580	AGMT EFF 3/1/10	8,229
Regional Information Sharing Systems			
Passed through from:			
CRIMINAL INFORMATION SHARING ALLIANCE/FOLSOM, CA	16.610	001-98-07SA	140,241
<b>Total Department of Justice</b>			<u>2,944,998</u>
<b>Department of Labor</b>			
Occupational Safety and Health-Susan Harwood Training Grants	17.502		405,067
ARRA-Occupational Safety and Health-State Program	17.503		379,182
Consultation Agreements	17.504		1,002,281
WIA Dislocated Workers			
Passed through from:			
ST OF GA GOVERNOR'S OFFICE/ATLANTA, GA	17.260	24003R	85,969
<b>Total Department of Labor</b>			<u>1,872,500</u>
<b>Department of Transportation</b>			
Aviation Education	20.100		270,861
Aviation Research Grants	20.108		486,182
Air Transportation Centers of Excellence	20.109		2,992,437
Highway Research and Development Program	20.200		18,598

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ARRA-Highway Planning and Construction	20.205		81,171
Public Transportation Research	20.514		53,112
Pipeline Safety Program Base Grants	20.700		106,177
University Transportation Centers Program Research Grants	20.701 20.762		559,035 336,098
Transportation Planning, Research and Education	20.931		107,032
Aviation Research Grants			
Passed through from:			
INNOVATIVE SOLUTIONS INTL INC/VIENNA, VA	20.108	AGMT DTD 11/11/08	45,412
Highway Research and Development Program			
Passed through from:			
PROFESSIONAL SERVICES INDUSTRIES INC/FAIRFAX, VA	20.200	SUBK EFFECTIVE 7/15/08	189,020
THE NATIONAL ACADEMIES	20.200	HR 12-79	526,568
Highway Planning and Construction			
Passed through from:			
UNIVERSITY OF NEBRASKA/LINCOLN, NE	20.205	26-1121-0001-106	13,004
University Transportation Centers Program			
Passed through from:			
OKLAHOMA STATE UNIVERSITY/STILLWATER, OK	20.701	OTCREOS7.1-23	23,740
OKLAHOMA STATE UNIVERSITY/STILLWATER, OK	20.701	OTCREOS7.1-23-2	33,778
UNIV OF TENNESSEE	20.701	07-GT-E1	47,536
Research Grants			
Passed through from:			
CC TECHNOLOGIES	20.762	SUBCONTRACT DTD 3 FEB 200	15,945
COLONIAL PIPELINE COMPANY/ATLANTA, GA	20.762	LETTER DATED 30 OCT 2009	28,843
THE NATIONAL ACADEMIES	20.762	NCHRP-139	72,452
SAIC	20.762	4400167597	4,933
<b>Total Department of Transportation</b>			<b>6,011,935</b>
<b>General Services Administration</b>			
Federal Citizen Information Center	39.009		417,545
Public Buildings Service	39.012		51,237
Public Buildings Service			
Passed through from:			
HIGH PERFORMANCE TECHNOLOGIES INC/ARLINGTON, VA	39.012	HPTI-PETT-GTU / 2	27,108
<b>Total General Services Administration</b>			<b>495,890</b>
<b>Library of Congress</b>			
Copyright Service			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	42.002	5-29915-C3	24,209
<b>National Aeronautics and Space Administration</b>			
Aerospace Education Services Program	43.001		125,196
Technology Transfer	43.002		14,559,263
Aerospace Education Services Program			
Passed through from:			
SOUTHWEST RESEARCH INSTITUTE	43.001	699054X/15.12029	148,992
UNIV OF ALABAMA-HUNTSVILLE/HUNTSVILLE, AL	43.001	SUB2008-002	6,723
UNIV OF MARYLAND/COLLEGE PARK, MD	43.001	Z 634007	280,877
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	43.001	UTA09-000237	49,762
Technology Transfer			
Passed through from:			
AERO INSTITUTE/ PALMDALE, CA	43.002	AERO 510	22,603
AEROTONOMY INCORPORATED	43.002	AGR DTD 2/2/09	88,936
ANALYTICAL SERVICES & MATERIALS INCORPORATED/HAM	43.002	P3101046R0, LASER0046	35,590
BOEING AEROSPACE COMPANY	43.002	232831	174,902
CFD RESEARCH CORPORATION/HUNTSVILLE, AL	43.002	SUB UNDER NNX10CF01P	20,330
CFX BATTERY INC/AZUSA, CA	43.002	AGR SIGNED 1/22/10	17,670

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CLARK ATLANTA UNIVERSITY/ATLANTA, GA	43.002	OSP-07-11-213207-002	43,167
CONTINUUM DYNAMICS INC	43.002	AGR SIGNED 6/27/08	81,486
DYNAMAC CORPORATION	43.002	AGR DTD 08/14/2009	506
ELORET CORPORATION/SUNNYVALE, CA	43.002	SUB UNDER NNX10CC51P	15,715
GA DEPT OF EDUCATION/	43.002	CK# 0000110068	9,092
GENERAL ELECTRIC COMPANY	43.002	200-18-14C43298	312,225
IMPACT TECHNOLOGIES LLC/ROCHESTER, NY	43.002	SUBCONTRACT #S1090A	57,500
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1345180	6,412
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1345205	15,088
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1370783	760
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1371491	3,652
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1380307	19,638
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1395896	4,418
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	43.002	957335	70,769
MA INST OF TECHNOLOGY/CAMBRIDGE, MA	43.002	5710002171	103,005
MATERIALS TECHNOLOGIES CORP/MILFORD, CT	43.002	AGR SIGNED 12/14/2009	34,309
METRON/HERNDON, VA	43.002	GATECH-0002-40C-N710	142,858
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA	43.002	6269-GT	158,194
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA	43.002	2806-GT	8,494
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA	43.002	GTRC-03-01	59,508
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA	43.002	T05-6057-GT	(2,574)
NATIONAL INSTITUTE OF AEROSPACE/HAMPTON, VA	43.002	6279-GTARC	30,575
NORTHEASTERN UNIVERSITY/BOSTON, MA	43.002	552300P824802	49,275
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	43.002	3887-GIT-UM-4002	99,979
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	43.002	SA08-15	60,879
SENSIS CORPORATION/CAMPBELL, CA	43.002	LTR SUB DTD 6/13/2008	167,287
UNIV OF HAWAII/NATURAL ENERGY INSTITUTE	43.002	Z881327	21,947
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	43.002	00006148	20,860
<b>Total National Aeronautics and Space Administration</b>			<b>17,125,865</b>
<b>The Institute of Museum and Library Services</b>			
National Leadership Grants	45.312		103,148
<b>National Science Foundation</b>			
Engineering Grants	47.041		14,062,531
Mathematical and Physical Sciences	47.049		9,755,623
Geosciences	47.050		3,448,349
Computer and Information Science and Engineering	47.070		13,387,052
Biological Sciences	47.074		1,813,742
Social, Behavioral, and Economic Sciences	47.075		1,144,725
Education and Human Resources	47.076		2,502,132
Polar Programs	47.078		226,594
International Science and Engineering (OISE)	47.079		140,902
Office of Cyberinfrastructure	47.080		187,855
ARRA-TRANS-NSF RECOVERY ACT RESEARCH SUPPORT	47.082		3,329,985
Engineering Grants			
Passed through from:			
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.041	09-167	95,959
CORNELL UNIVERSITY	47.041	44771-7471	1,351,190
CORNELL UNIVERSITY/ITHACA, NY	47.041	44173-7379	13,642
CORNELL UNIVERSITY/ITHACA, NY	47.041	52120-8450	10,650
IMAGING SYSTEMS TECHNOLOGY/TOLEDO, OH	47.041	AGR DTD 10/11/07	39,425
MARQUETTE UNIVERSITY/MILWAUKEE, WI	47.041	AGR DTD 10/30/08	91,204
NGIMAT/ATLANTA, GA	47.041	NSF23	25,000
NORTH CAROLINA STATE UNIV/RALEIGH, NC	47.041	2005-0729-01	4,030
OHIO UNIVERSITY/ATHENS, OH	47.041	UT13805	19,727
PURDUE UNIVERSITY/ITHACA, NY	47.041	09054371	35,234
RK COMPOSITES/STILLWATER, OK	47.041	2009_NSF_SBIR_PH_1_GTRC	19,420
SYZYGY MEMORY PLASTICS CORP/ATLANTA, GA	47.041	GTRC-1	3,669



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TEXAS ENGINEERING STATION-TAMU/COLLEGE STATION, T	47.041	39081	76,460
UCLA/LOS ANGELES, CA	47.041	0205 G JD360	7,211
UNIV OF ALABAMA/TUSCALOOSA, AL	47.041	06-066	160,440
UNIV OF CENTRAL FL/	47.041	16246050	33,831
UNIV OF FLORIDA	47.041	UF-EIES-0609015-GAT	47,295
UNIV OF MAINE/ORONO, ME	47.041	UM-S700	54,671
UNIVERSITY OF CALIFORNIA RIVERSIDE/RIVERSIDE, CA	47.041	S-000384	14,895
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	47.041	SA5933-11671	40,260
UNIVERSITY OF MINNESOTA	47.041	T5306692101	512,780
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.041	T5306755102	2,412
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.041	T5306692101-INDUSTRY	161,319
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.041	T5306755102	9,874
UNIVERSITY OF MISSOURI/ROLLA, MISSOURI	47.041	000021278-1	201,507
WASHINGTON STATE UNIVERSITY/PULLMAN, WA	47.041	112532 G002664	12,580
<b>Mathematical and Physical Sciences</b>			
Passed through from:			
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	47.049	1120954-211831	36,003
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	47.049	1121010-217400	94,024
CROSSBOW TECHNOLOGY INC/SAN JOSE, CA	47.049	AGR SIGNED 1/25/10	43,822
GEORGIA STATE UNIV/ATLANTA, GA	47.049	H3213-08	112,942
NANO ENGINEERED MATERIALS CORP/LAWRENCEVILLE, G	47.049	AGR SIGNED 1/25/10	49,937
NOVANA INC/ALPHARETTA, GA	47.049	AGR SIGNED 7/23/08	94,741
STANFORD UNIVERSITY/STANFORD, CA	47.049	30252-A REQUISITION #129251	27,669
STATE UNIV OF NY AT STONY BROOK/STONY BROOK,NY	47.049	46756	22,248
TEXAS ENGINEERING STATION-TAMU/COLLEGE STATION, T	47.049	A8852	29,289
UNIV OF MICHIGAN	47.049	3001177407	16,921
UNIV OF MICHIGAN	47.049	3001177739	175,255
UNIV OF NORTH CAROLINA/CHAPEL HILL, NC	47.049	5-37095	40,775
UNIV OF WASHINGTON/SEATTLE, WA	47.049	745170	977,399
UNIVERSITY OF CALIFORNIA/SANTA CRUZ, CA	47.049	S0181028	28,980
UNIVERSITY OF ILLINOIS/CHICAGO, IL	47.049	2009-03564-01-00	21,090
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.049	A000060251	88,750
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.049	T533655911	75,133
UNIVERSITY OF OREGON/EUGENE, OREGON	47.049	207621A	9,798
<b>Geosciences</b>			
Passed through from:			
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	47.050	1120855-186163	52,916
CONSORTIUM OF UNIV FOR RES IN EARTHQUAKE ENG/RICH	47.050	2	52,269
DREXEL UNIVERSITY/PITTSBURG, PA	47.050	235435	67,248
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	47.050	10242283	41,398
UNIV OF SOUTHERN CALIFORNIA/MARINA DEL RAY, CA	47.050	119508	29,313
UNIVERSITY OF CALIFORNIA/DAVIS, CA	47.050	08-001393-01	22,814
UNIVERSITY OF DELAWARE/NEWARK, DE	47.050	1696	(1,049)
<b>Computer and Information Science and Engineering</b>			
Passed through from:			
BBN SYSTEM AND TECHNOLOGIES, ARLINGTON ,VA	47.070	AGMT 1601	120,903
COMPUTING RESEARCH ASSOCIATION/WASHINGTON, DC	47.070	CIF-186	110,343
UNIV OF KENTUCKY RESEARCH FDN	47.070	3048105113-10-308	6,575
UNIV OF N CAROLINA AT CHARLOTTE/CHARLOTTE, NC	47.070	2975-05-0520-GTRC	38,846
UNIV OF NOTRE DAME/SOUTH BEND, IN	47.070	201572	50,300
UNIVERSITY OF MARYLAND BALTIMORE COUNTY/BALTIMOF	47.070	Z431302	(38,597)
<b>Biological Sciences</b>			
Passed through from:			
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.074	T.O. 1	96,843
DUKE UNIVERSITY/DURHAM, NC	47.074	09-NSF-1032	80,019
GEORGIA STATE UNIV/ATLANTA, GA	47.074	DLN39-02	55,090
UNIV OF ILLINOIS/URBANA, ILLINOIS	47.074	2003-01053 / A7886 SE-1	(25,373)
<b>Social, Behavioral, and Economic Sciences</b>			
Passed through from:			

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ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.075	05-589	80,850
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.075	06-634	108,291
CLARK ATLANTA UNIVERSITY/ATLANTA, GA	47.075	RSP-09-09-215035-002	25,583
COMMISSION ON PROFESSIONLS IN SCIENCE & TECHNOLO	47.075	CNTRCT EFF 5/1/09	33,817
COMPUTING RESEARCH ASSOCIATION/WASHINGTON, DC	47.075	CIF-85	79,371
NEW MEXICO HIGHLANDS UNIVERSITY/LAS VEGAS, NM	47.075	PO #: P0101560	55,675
RUTGERS UNIVERSITY/PISCATAWAY, NJ	47.075	3017	17,408
Education and Human Resources			
Passed through from:			
AGNES SCOTT COLLEGE/DECATUR, GA	47.076	1402517-52001	35,725
UNIV OF PITTSBURGH/PITTSBURGH, PA	47.076	0003411 - SA#; PROJ # 010901-	187,572
Polar Programs			
Passed through from:			
UNIV CORP FOR ATMOSPH RESEARC/BOULDER COLORADC	47.078	S05-39692	82,877
ARRA-TRANS-NSF RECOVERY ACT RESEARCH SUPPORT			
Passed through from:			
BBN SYSTEM AND TECHNOLOGIES, ARLINGTON ,VA	47.082	1833B	8,104
CORNELL UNIVERSITY/ITHACA, NY	47.082	60419-9038	762,844
POMONA COLLEGE/CLAREMONT, CA	47.082	AGREEMENT NO. 1	19,822
<b>Total National Science Foundation</b>			<b>57,246,746</b>
<b>Department of Veteran Affairs</b>			
Veterans Domiciliary Care	64.008		1,551
Veterans Prosthetic Appliances	64.013		51,723
<b>Total Department of Veteran Affairs</b>			<b>53,274</b>
<b>Environmental Protection Agency</b>			
Science To Achieve Results (STAR) Research Program	66.509		494,689
Office of Research and Development Consolidated Research/Training/Fello	66.511		27,614
Surveys, Stdies, Rsch, Invstigtns, Demos, & SpecPurp Activ Rel to Clean Air Act			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	66.034	5-23065-G1	14,778
SOUTHEASTERN STATES AIR RESOURCE MANAGERS INC/F	66.034	S-2010-04-01	14,743
Science To Achieve Results (STAR) Research Program			
Passed through from:			
CLEMSON UNIVERSITY/CLEMSON, SC		1287-7558-218-2007103	37,403
Office of Research and Development Consolidated Research/Training/Fellowships			
Passed through from:			
ARIZONA STATE UNIVERSITY	66.511	10-371	7,298
<b>Total Environmental Protection Agency</b>			<b>596,525</b>
<b>Nuclear Regulatory Commission</b>			
U. S. Nuclear Regulatory Commission Nuclear Education Grant Program	77.006		46,983
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		48,197
U. S. Nuclear Regulatory Commission Nuclear Education Grant Program			
Passed through from:			
WYLE LABORATORIES/	77.006	ELS0023696	58,774
<b>Total Nuclear Regulatory Commission</b>			<b>153,955</b>
<b>Department of Energy</b>			
ARRA-Office of Science Financial Assistance Program	81.049		5,182,142
University Coal Research	81.057		185,854
ARRA-Conservation Research and Development	81.086		5,000
ARRA-Renewable Energy Research and Development	81.087		1,211,393
Fossil Energy Research and Development	81.089		1,091,299
University Reactor Infrastructure and Education Support	81.114		27,158
ARRA-Energy Efficiency & Renewable Energy Info Disseminth, Outreach, T	81.117		32,011
Nuclear Energy Research, Development and Demonstration	81.121		1,204,668

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ARRA-Electricity Delivery and Energy Reliability, Research, Development a	81.122		5,617
ARRA-Geologic Sequestration Training and Research Grant Program	81.133		78,634
Inventions and Innovations			
Passed through from:			
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.036	4000071077	72,540
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.036	4000077188	38,022
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.036	4000080300	267,670
PACIFIC NORTHWEST NATIONAL LAB	81.036	75183	252,830
RESEARCH & DEVELOPMENT SOLUTIONS LLC/MORGANTOV	81.036	41817M3226	26,787
ARRA-Office of Science Financial Assistance Program			
Passed through from:			
ARIZONA STATE UNIVERSITY/TEMPE, AZ	81.049	09-213	116,818
BEA/IDAHO NATIONAL LAB/IDAHO FALLS	81.049	00087136	84,012
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	81.049	1040832-212178	158,310
CHEVRONTEXACO	81.049	SO 4527791	67,378
CLEMSON UNIVERSITY/CLEMSON, SC	81.049	07-01-SR122	102,977
COMPACT MEMBRANE SYSTEMS	81.049	DE-FG02-08ER86343	79,674
DOW CHEMICAL COMPANY/	81.049	DE-FG02-03ER15459	1,400
FERMILAB/BATAVIA, IL	81.049	591415	14,986
HARVARD UNIVERSITY/BOSTON, MA	81.049	137812-01	45,373
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.050	00100121	4,665
KENT STATE UNIVERSITY/KENT ,OHIO	81.051	440658-GATECH	74,898
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALI	81.049	6823380	428,555
LAWRENCE LIVERMORE NAT'L LAB	81.049	B584422	10,985
LSU/BATON ROUGE, LA	81.049	41920	51,524
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	81.049	61-3254A	87,269
NORTH CAROLINA STATE UNIV/RALEIGH, NC	81.049	2002-1391-02	4,889
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.049	4000063556	1,853,171
OAK RIDGE NATL LABS	81.049	SUBC 400006059	39,046
OG TECHNOLOGIES/ANN ARBOR, MI	81.049	AGR SIGNED 12/10/2007	33,874
PACIFIC NORTHWEST NATIONAL LAB	81.049	33379	209,065
POLYMER AGING CONCEPTS INC/DAHLONEGA, GA	81.049	AGR SIGNED 12/16/2009	40,000
PRINCETON UNIVERSITY/PLAINSBORO, NJ	81.049	00000926	57,837
PROJECT PERFORMANCE CORP	81.049	GTRC-001	167,442
RNET TECHNOLOGIES	81.049	BILLING REF. NO.: DOE-40A-II	(10)
ROCHESTER INSTITUTE OF TECH	81.049	30728-01	9,250
SANDIA NATL LABS/WESTERN ELECTRIC CO INC	81.049	693474	14,023
SOUTHWEST RESEARCH INSTITUTE	81.049	B99008L	903
U.S. SOLAR HOLDINGS/BOISE, ID	81.049	AGMT, DTD 8/14/2009	77,706
UCLA/LOS ANGELES, CA	81.049	2090 G JC312	59,966
UNIV OF ILLINOIS/URBANA, ILLINOIS	81.049	2007-05891-01	256,360
UNIV OF SOUTH CAROLINA/COLUMBIA, SC	81.049	10-1720	231,264
UNIV OF TENNESSEE	81.049	OR10986-001.05	67,191
UNIVERSITY OF ARIZONA	81.049	Y551858	926,356
UNIVERSITY OF GEORGIA/ATHENS, GA	81.049	RR267-215/9822027	38,011
ENERGY/ARGONNE, IL	81.049	DE-FG02-07ER46394	2,262
Nuclear Waste Disposal Siting			
Passed through from:			
IDAHO NATL ENGINEERING LAB/IDAHO FALLS	81.065	00083054	38,167
Regional Biomass Energy Programs			
Passed through from:			
CLEANTECH PARTNERS INC/MIDDLETON, WI	81.079	103840	85,741
ARRA-Conservation Research and Development			
Passed through from:			
NORTH CAROLINA STATE UNIV/RALEIGH, NC	81.086	2005-2274-01	163,935
ARRA-Renewable Energy Research and Development			
Passed through from:			
BALLARD POWER SYSTEMS/CANADA	81.087	AGMT, 10/1/09	21,968

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BEA/IDAHO NATIONAL LAB/IDAHO FALLS	81.087	00090230	15,215
BP SOLAR/FREDERICK, MARYLAND	81.087	DE-FC36-007GO17049-GIT	53,993
COLORADO STATE UNIVERSITY	81.087	DOE001-3(GTRC)	65,936
ENERGETICS INC/	81.087	4014-P002	68,174
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURI	81.087	74230-001-09	42,012
OAK RIDGE ASSOCIATED UNIV/OAK RIDGE, TENNESSEE	81.087	2-20866	66,280
RESEARCH & DEVELOPMENT SOLUTIONS LLC/MORGANTOV	81.087	41817M2838	10,273
SAVANNAH RIV NATL LAB/SAVANNAH RIV NUCLEAR SOL LLI	81.087	AC700850	18,256
SOUTHERN ALLIANCE FOR CLEAN ENERGY/ATLANTA, GA	81.087	07012009	30,603
THE CONSORTIUM FOR PLANT BIOTECH RES INC.	81.087	GO12026-257	51,718
THE CONSORTIUM FOR PLANT BIOTECH RES INC/ST SIMON	81.087	GO12026-274	100,000
Fossil Energy Research and Development			
Passed through from:			
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	81.089	3819-GIT-DOE-5054	42,737
SANDIA NAT'L LABS/WESTERN ELECTRIC CO	81.089	745124	2,017
SOUTHWEST RESEARCH INSTITUTE	81.089	899049L	104,538
Defense Nuclear Nonproliferation Research			
Passed through from:			
LAWRENCE LIVERMORE NAT'L LAB/LIVERMORE, CA	81.113	B579523	22,701
SANDIA NATL LABS/WESTERN ELECTRIC CO INC	81.113	872542	69,644
University Reactor Infrastructure and Education Support			
Passed through from:			
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	81.114	3487-GIT-DOE-4423	738
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	81.114	3494-GIT-DOE-4423	8,738
SOUTH CAROLINA STATE UNIVERSITY/ORANGEBURG, SC	81.114	07-570003-NEP-GATECH-GA	50,620
ARRA-Energy Efficiency & Renewable Energy Info Dissemintn, Outreach, Trng and Tech Analysis/Assist			
Passed through from:			
GA ENVIRONMTL FACILITIES AUTH/ATLANTA, GA	81.117	SEP2009-104	56,895
Nuclear Energy Research, Development and Demonstration			
Passed through from:			
IDAHO NATL ENGINEERING LAB/IDAHO FALLS	81.121	74961	1,551
IDAHO NATL ENGINEERING LAB/IDAHO FALLS	81.121	00082076	34,415
ARRA-Advanced Research and Projects Agency – Energy Financial Assistance Program			
Passed through from:			
NEW PAX INC	81.135	LTR SUBK DTD 3/10/2010	87,170
<b>Total Department of Energy</b>			<b>16,413,088</b>
<b>Department of Education</b>			
International Research and Studies	84.017		203,836
Fund for the Improvement of Postsecondary Education	84.116		50,425
National Institute on Disability and Rehabilitation Research	84.133		2,277,621
Business and International Education Projects	84.153		50,024
Graduate Assistance in Areas of National Need	84.200		14,862
Centers for International Business Education	84.220		385,877
Education Research, Development and Dissemination	84.305		15,003
Research in Special Education	84.324		463,668
Demonstration Projects to Ensure Students with Disabilities Receive a High	84.333		282,270
National Institute on Disability and Rehabilitation Research			
Passed through from:			
SHEPHERD SPINAL CENTER/ATLANTA, GA	84.133	105170	4,324
SOUTHWEST EDUCATIONAL DEVELOPMENT LAB/AUSTIN, T;	84.133	MOA EFF 7/1/07	(6,464)
SYRACUSE UNIVERSITY/SYRACUSE, NY	84.133	22136-01434 SO1	46,087
Rehabilitation Training - Continuing Education			
Passed through from:			
SYRACUSE UNIVERSITY/SYRACUSE, NY	84.264	23482-02063 SO1	28,692
Education Research, Development and Dissemination			
Passed through from:			
RUTGERS UNIVERSITY/PISCATAWAY, NJ	84.305	R305A0901210	156,242
Mathematics and Science Partnerships			

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Passed through from: GA DEPT OF EDUCATION	84.366	GRANT DTD 3/12/07	2,662
<b>Total Department of Education</b>			<u>3,975,131</u>
<b>Department of Health and Human Services</b>			
Innovations in Applied Public Health Research	93.061		11,386
Centers for Genomics and Public Health	93.063		10,586
Public Health Emergency Preparedness	93.069		451,363
Environmental Health	93.113		11,989
Oral Diseases and Disorders Research	93.121		6,331
Health Program for Toxic Substances and Disease Registry	93.161		621,434
Human Health Studies-Applied Research and Development	93.206		369,102
Mental Health Research Grants	93.242		213,062
Complex Humanitarian Emergency and War-Related Injury Public Health Act	93.269		4,682
Discovery & Applied Research for Technological Innovations to Improve Hu	93.286		3,217,082
Trans-NIH Research Support	93.310		443,735
National Center for Research Resources	93.389		167,066
Cancer Treatment Research	93.395		337,164
ARRA-TRANS-NIH RECOVERY ACT RESEARCH SUPPORT	93.701		2,606,496
Heart and Vascular Diseases Research	93.837		1,525,080
Lung Diseases Research	93.838		361,084
Blood Diseases and Resources Research	93.839		1,117,682
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		430,131
Diabetes, Endocrinology and Metabolism Research	93.847		837,219
Extramural Research Programs in the Neurosciences & Neurological Disorc	93.853		555,546
Allergy, Immunology and Transplantation Research	93.855		1,059,132
Biomedical Research and Research Training	93.859		2,606,291
Child Health and Human Development Extramural Research	93.865		204,650
Aging Research	93.866		1,338,366
Vision Research	93.867		2,267,150
Special Projects of National Significance	93.928		29,261
International Research and Research Training	93.989		900,490
Innovations in Applied Public Health Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.061	5-22507-G1	(5)
EMORY UNIVERSITY/ATLANTA, GA	93.061	S289096	180,892
EMORY UNIVERSITY/ATLANTA, GA	93.061	S294659	62,427
EMORY UNIVERSITY/ATLANTA, GA	93.061	S498168	33,671
STATE UNIV OF NEW YORK AT BINGHAMTON/BINGHAMTON,	93.061	46084/1069622	99,085
TF GLOBAL HEALTH/5U36CD300430	93.061	112585	28,213
TKC GLOBAL SOLUTIONS LLC/HERNDON, VA	93.061	JR5000080	44,504
TKC INTEGRATION SERVICES LLC/TUCKER, GA	93.061	200-2006-15969.0120	69,863
TKC INTEGRATION SERVICES LLC/TUCKER, GA	93.061	300617201-03	21,176
TKC INTEGRATION SERVICES LLC/TUCKER, GA	93.061	300815901-01	27,244
Public Health Emergency Preparedness			
Passed through from:			
CHILDREN'S HOSPITAL BOSTON/BOSTON, MA	93.103	P.O. 0000323903	4,014
Environmental Health			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.113	S471324	64,248
INDIANAPOLIS UNIV PERDUE UNIV/INDIANAPOLIS, IND	93.113	PO# 509115	17,892
NIEHS Superfund Hazardous Substances-Basic Research and Education			
Passed through from:			
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	93.143	UTA07-820	30,995
Research Related to Deafness and Communication Disorders			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.173	S341061	91,546
EMORY UNIVERSITY/ATLANTA, GA	93.173	S434169	40,603
STATE UNIV OF NEW YORK/BUFFALO, NY	93.173	30568/1035968	(4,037)

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<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
Human Health Studies-Applied Research and Development			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.206	PO# S289250	52,242
GEORGIA DEPT OF COMMUNITY HEALTH/ATLANTA,GA	93.206	2010028	151
LSU/BATON ROUGE, LA	93.206	10-90-010 (PO# 00365863)	19,526
Q-CHEM INC/PITTSBURG, PA	93.206	AGR DTD 6/15/09	33,236
SAFESLIDEBOARD INC	93.206	AGR SIGNED 6.3.08	580
Research and Training in Complementary and Alternative Medicine			
Passed through from:			
UNIV OF KY RESEARCH FDN/LEXINGTON,KY	93.213	3048103101-04-517	63,365
Research on Healthcare Costs, Quality and Outcomes			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.226	S378338	27,056
Mental Health Research Grants			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.242	5-27740-G1	42,660
Substance Abuse and Mental Health Services-Projects of Regional and National Significance			
Passed through from:			
YALE UNIVERSITY/NEW HAVEN, CT	93.243	A07624 (M10A10643)	31,583
Centers for Disease Control and Prevention_Investigations and Technical Assistance			
Passed through from:			
ASSOCIATION OF PUBLIC HEALTH LABS/SILVER SPRINGS, M	93.283	AGMT EXEC 12/10/09	70,721
Discovery and Applied Research for Technological Innovations to Improve Human Health			
Passed through from:			
BRIGHAM AND WOMEN'S HOSPITAL	93.286	116107 (765667)	169,983
CLEMSON UNIVERSITY/CLEMSON, SC	93.286	1110-7558-209-2005410	88,448
FLORIDA INTERNATIONAL UNIVERSITY/MIAMI, FL	93.286	202601550-01	23,618
NEURAL SIGNALS INC/ATLANTA, GA	93.286	AGR DTD 3/17/09	(278)
TUFTS UNIVERSITY/MEDFORD, MA	93.286	HS4003	66,325
National Center for Research Resources			
Passed through from:			
BRIGHAM AND WOMEN'S HOSPITAL/BOSTON, MA	93.389	103891	98,961
CORNELL UNIVERSITY/ITHACA, NY	93.389	08040486	83,490
EMORY UNIVERSITY/ATLANTA, GA	93.389	S322104	242,795
Cancer Biology Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.396	ACCOUNT 5-22460-G1	264,980
Cancer Control			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.397	S310604	48,223
Cancer Control			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.399	S371737; CORE 1	906,961
VIVONETICS/ATLANTA, GA	93.399	AGR SIGNED 1.25.2007	25,895
ARRA-TRANS-NIH RECOVERY ACT RESEARCH SUPPORT			
Passed through from:			
EMORY UNIVERSITY	93.701	S310544	242,271
UNIV OF WASHINGTON/SEATTLE, WA	93.701	667169Z	61,485
NEW YORK UNIVERSITY/NEW YORK, NY	93.701	F6578-01 / PO# PW330214	29,679
Heart and Vascular Diseases Research			
Passed through from:			
BURNHAM INSTITUTE FOR MEDICAL RESEARCH/ ORLANDO,	93.837	R01-HL085481-02 BODMER/GIB	28,221
EMORY UNIVERSITY/ATLANTA, GA	93.837	5-23276-G1 (5-31217)	63,446
EMORY UNIVERSITY/ATLANTA, GA	93.837	5-40240-G01-07	47,177
EMORY UNIVERSITY/ATLANTA, GA	93.837	5-40610-G1	135,157
EMORY UNIVERSITY/ATLANTA, GA	93.837	S279242 (FORMER 5-41940-G1)	35,136
EMORY UNIVERSITY/ATLANTA, GA	93.837	S285662	228,725
EMORY UNIVERSITY/ATLANTA, GA	93.837	S289208	69,781
EMORY UNIVERSITY/ATLANTA, GA	93.837	S289209	65,257

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EMORY UNIVERSITY/ATLANTA, GA	93.837	S309506: PROJ 3	32,107
EMORY UNIVERSITY/ATLANTA, GA	93.837	S332880	8,631
EMORY UNIVERSITY/ATLANTA, GA	93.837	S362516	30,200
EMORY UNIVERSITY/ATLANTA, GA	93.837	S368747 (FORMER 5-22551-G1)	58,557
EMORY UNIVERSITY/ATLANTA, GA	93.837	S392800 (FORMER 5-42486-G1)	158,285
MEDICAL UNIVERSITY OF SOUTH CAROLINA	93.837	SUBCONTRACT NO. MUSC07-0	44,704
OREGON HEALTH & SCIENCE UNIVERSITY/PORTLAND, OR	93.837	ABMEN0092-GTRC	220,054
UNIV OF MAINE/ORONO, ME	93.837	UM-S755	225,173
Diabetes, Digestive, and Kidney Diseases Extramural Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.847	S277508	50,605
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	93.847	PO 10290489	529,862
Extramural Research Programs in the Neurosciences and Neurological Disorders			
Passed through from:			
CASE WESTERN RESERVE UNIVERSITY/CLEVELAND, OH	93.853	RES503919	43,355
DREXEL UNIVERSITY/PITTSBURG, PA	93.853	232254-GIT	106,765
EMORY UNIVERSITY/ATLANTA, GA	93.853	5-21716-G1	40,181
EMORY UNIVERSITY/ATLANTA, GA	93.853	S317671	60,182
EMORY UNIVERSITY/ATLANTA, GA	93.853	S340263	37,227
EMORY UNIVERSITY/ATLANTA, GA	93.853	S411477	46,852
EMORY UNIVERSITY/ATLANTA, GA	93.853	S432663( FORMER 5-41075-G1)	114,059
LSU/BATON ROUGE, LA	93.853	SUB SND BY GT 11/14/05	55,644
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	93.853	61-0844GT	149,305
NEURAL SIGNALS	93.853	AGR DTD 3/17/09	6,441
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	93.853	549692	71,615
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	93.853	5-45062 & PO #20063191	8,573
WRIGHT STATE UNIVERSITY	93.853	AGMT DTD 6/9/06	11,628
Allergy, Immunology and Transplantation Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.855	S473921	655,966
UNIVERSITY OF MASSACHUSETTS	93.855	08-005021 A 00	47,898
Biomedical Research and Research Training			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.859	S309506: PROJ 1	330,939
MEDICAL UNIVERSITY OF SOUTH CAROLINA	93.859	SUB SIGNED 5/3/06	19,734
UNIV OF FLORIDA	93.859	UF06043	48,428
UNIV OF MICHIGAN	93.859	3000781482	(1,372)
UNIVERSITY OF KANSAS/LAWRENCE, KS	93.859	FY2010-002	131,842
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN	93.859	PO43072	33,551
Child Health and Human Development Extramural Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.865	S430002 (FORMALLY 5-41305-C	230,108
EMORY UNIVERSITY/ATLANTA, GA	93.865	S417061 (FORMER 5-41305-G1)	203,116
MICROPERFUSIONS INC/ATLANTA, GA	93.865	AGR SIGNED 1/19/10	21,088
Aging Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.866	5-41220-G1	101,553
UNIVERSITY OF MIAMI MEDICAL SCHOOL/MIAMI, FL	93.866	66475P	302,025
VANDERBILT UNIVERSITY/NASHVILLE, TN	93.866	19672-S2	20,960
Vision Research			
Passed through from:			
CHILDREN'S HOSPITAL BOSTON/BOSTON, MA	93.867	P.O. 0000323902	35,585
EMORY UNIVERSITY/ATLANTA, GA	93.867	S463364 (FORMER 5-40655-G3)	652,053
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	93.867	00006807	57,881
<b>Total Department of Health and Human Services</b>			<b>30,884,112</b>
<b>Department of Homeland Security</b>			
State and Local Homeland Security Training Program	97.005		321,814
Port Security Grant Program	97.056		336,030

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Homeland Security Testing, Evaluation, & Demonstration of Technologies	97.077		498,891
Homeland Security-related Science, Technology, Engineering and Mathem:	97.104		42,943
Homeland Security, Research, Testing, Evaluation, & Demonstration of Tec	97.108		(429)
State and Local Homeland Security Training Program			
Passed through from:			
DARTMOUTH COLLEGE/HANOVER, NH	97.005	5-36428	97,837
NORTHROP GRUMMAN/BALTIMORE, MD	97.005	8140000523	68,336
Centers for Homeland Security			
Passed through from:			
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	97.061	4112-31802	115,325
UNIVERSITY OF MINNESTOTA	97.061	X9106025118	39,849
Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies			
Passed through from:			
GEMA	97.061	DELIVERY ORDER 42	36,711
<b>Total Department of Homeland Security</b>			<u>1,557,307</u>
<b>Total Research and Development-Cluster</b>			<u>382,722,105</u>
<b>Student Financial Assistance-Cluster:</b>			
<b>Department of Education</b>			
Federal Supplemental Educational Opportunity Grants	84.007		615,305
Federal Family Education Loans	84.032		229,098
Federal Work-Study Program	84.033		537,240
Federal Perkins Loan Program Federal Capital Contributions	84.038		418,165
Federal Pell Grant Program	84.063		9,611,043
Federal Direct Student Loans	84.268		72,857,570
Academic Competitiveness Grants	84.375		442,503
National Science & Mathematics Access to Retain Talent (SMART) Grants	84.376		1,597,560
<b>Total Department of Education</b>			<u>86,308,485</u>
<b>Total Student Financial Assistance-Cluster:</b>			<u>86,308,485</u>
<b>State Fiscal Stabilization Fund (SFSF)-Cluster:</b>			
<b>Department of Education</b>			
State Fiscal Stabilization Fund (SFSF) - Education State Grants	84.394		36,834,145
<b>Other Programs:</b>			
<b>Department of Commerce</b>			
Trade Adjustment Assistance	11.313		1,421,175
Manufacturing Extension Partnership	11.611		2,898,458
Minority Business Enterprise Centers	11.800		240,962
<b>Total Department of Commerce</b>			<u>4,560,596</u>
<b>Department of the Army</b>			
ARRA-Basic Scientific Research	12.431		108,206
ARRA-Basic Scientific Research			
Passed through from:			
BATTELLE	12.431	TCN 08163	18,883
<b>Total Department of the Army</b>			<u>127,089</u>
<b>Department of the Navy</b>			
Basic and Applied Scientific Research	12.300		17,194



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<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
<b>Department of the Air Force</b>			
ARRA-Air Force Defense Research Sciences Program	12.800		54,646
ARRA-Air Force Defense Research Sciences Program Passed through from: GENERAL DYNAMICS C4 SYSTEMS INC	12.800	08ESM280387	4,104
<b>Total Department of the Air Force</b>			<u>58,749</u>
<b>Department of Defense</b>			
ARRA-Basic, Applied, and Advanced Research in Science and Engineering	12.630		27,118
ARRA-Basic, Applied, and Advanced Research in Science and Engineering Passed through from: INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, STEVENS INST OF TECHNOLOGY/	12.630	U634003-GTEC	331,203
	12.630	2009-GT-001	24,007
<b>Total Department of Defense</b>			<u>382,328</u>
<b>Department of the Interior</b>			
U.S. Geological Survey-Research and Data Collection	15.808		26,024
<b>Library of Congress</b>			
Copyright Service	42.002		5,000
<b>National Aeronautics and Space Administration</b>			
Technology Transfer	43.002		889,163
Aerospace Education Services Program Passed through from: UNIV SPACE RESEARCH ASSOC	43.001	02500.0007.02	4,992
Technology Transfer Passed through from: GA DEPT OF EDUCATION	43.002	CONTRACT DATED 1/4/2010	1,342
<b>Total National Aeronautics and Space Administration</b>			<u>895,497</u>
<b>National Science Foundation</b>			
Engineering Grants	47.041		254,936
Mathematical and Physical Sciences	47.049		107,468
Geosciences	47.050		15,670
Education and Human Resources	47.076		4,062,490
International Science and Engineering (OISE)	47.079		1,000
TRANS-NSF RECOVERY ACT RESEARCH SUPPORT	47.082		362,988
Engineering Grants Passed through from: NORTH CAROLINA A&T STATE UNIV/GREENSBORO, NC	47.041	260064J	22,965
Education and Human Resources Passed through from: KENNESAW STATE UNIVERSITY/MARIETTA, GA	47.076	1098-01-FY08-GEORGIA TECH	10,043
	47.076	8-010	72,176
<b>Total National Science Foundation</b>			<u>4,909,737</u>
<b>Small Business Administration</b>			
Small Business Development Centers	59.037		5,407
<b>Department of Veteran Affairs</b>			
Veterans Prosthetic Appliances	64.013		12,764
Sharing Specialized Medical Resources	64.018		9,435
<b>Total Department of Veteran Affairs</b>			<u>22,199</u>
<b>Nuclear Regulatory Commission</b>			
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		37,565

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<u>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass-through Entity ID Number</u>	<u>Federal Expenditures</u>
<b>Department of Energy</b>			
ARRA-Office of Science Financial Assistance Program	81.049		14,825
ARRA-Conservation Research and Development	81.086		44,928
Fossil Energy Research and Development	81.089		38,045
Nuclear Energy Research, Development and Demonstration	81.121		33,285
State Energy Program	81.041		
Passed through from:			
BOR OF THE UNIVERSITY SYSTEM OF GEORGIA	81.041		269,137
ARRA-Office of Science Financial Assistance Program			
Passed through from:			
GA ENVIRONMTL FACILITIES AUTH/ATLANTA, GA	81.049	SPJ2008-101	5,207
SAVANNAH RIVER NATIONAL LAB/ AIKEN, SC	81.049	AC74203N	67,572
<b>Total Department of Energy</b>			<u>472,999</u>
<b>Department of Education</b>			
Fund for the Improvement of Postsecondary Education	84.116		81,000
National Institute on Disability and Rehabilitation Research	84.133		1,155,773
Graduate Assistance in Areas of National Need	84.200		383,702
Assistive Technology	84.224		129,742
College Access Challenge Grant Program	84.378		1,403,187
Mathematics and Science Partnerships			
Passed through from:			
KENNESAW STATE UNIVERSITY/MARIETTA, GA	84.366	1096/FY09-02	32,645
Improving Teacher Quality State Grants			
Passed through from:			
MERCER UNIVERSITY/MACON, GA	84.367	528157-01	9,694
UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-269/4691068	38,710
<b>Total Department of Education</b>			<u>3,234,452</u>
<b>Department of Health and Human Services</b>			
Human Health Studies_Applied Research and Development	93.206		197,264
Discovery and Applied Research for Technological Innovations to Improve	93.286		279,268
Extramural Research Programs in the Neurosciences and Neurological Disc	93.853		1,731
Biomedical Research and Research Training	93.859		299,257
Child Health and Human Development Extramural Research	93.865		49,837
Aging Research	93.866		151,831
Special Projects of National Significance	93.928		166,247
Mental Health Research Grants			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.242	S354438	7,020
Substance Abuse and Mental Health Services_Projects of Regional and National Significance			
Passed through from:			
UNIVERSITY OF GEORGIA/ATHENS, GA	93.243	RE336-140/3503298	27,410
National Bioterrorism Hospital Preparedness Program			
Passed through from:			
GA DEPT OF HUMAN RESOURCES/	93.889	427-93-08081523-99	32,025
<b>Total Department of Health and Human Services</b>			<u>1,211,890</u>
<b>Corporation for National and Community Service</b>			
AmeriCorps			
Passed through from:			
JUMPSTART FOR YOUNG CHILDREN/ATLANTA, GA	94.006	550200-03	46,062
<b>Total Other Programs</b>			<u>16,012,787</u>
<b>Total Expenditures of Federal Awards</b>			<u>\$ 521,877,521</u>

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**Notes to Schedule of Expenditures of Federal Awards**

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**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 the 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. The Georgia Institute of Technology is responsible only for the performance of certain administrative duties with respect to the Federal Family Education Loan Program and, accordingly, balances and transactions relating to this loan program are passed through GIT’s basic financial statements. During the fiscal year ended June 30, 2010, GIT disbursed \$73,086,668 in new loans under the Federal Family Education Loan and 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, 2010, GIT disbursed \$418,165 in new loans under the Federal Perkins Loan Program. The balance of loans outstanding under the Federal Perkins Loan program was \$6,412,321 as of June 30, 2010.

**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.

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**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:

<u>Program Title</u>	<u>Federal CFDA Number</u>	<u>Amount Provided to Subrecipients</u>
<b><i>Research and Development-Cluster:</i></b>		
Basic and Applied Scientific Research	12.300	2,681,522
Basic Scientific Research	12.431	8,714,159
Basic, Applied, and Advanced Research in Science and Engineering	12.630	5,468,125
Air Force Defense Research Sciences Program	12.800	11,017,240
Research and Technology Development	12.910	725,867
Assistance to State Water Resources Research Institutes	15.805	3,000
WIA Dislocated Workers	17.260	26,306
Air Transportation Centers of Excellence	20.109	40,000
Highway Research and Development Program	20.200	249,822
Public Transportation Research	20.514	9,225
Federal Citizen Information Center	39.009	4,500
Technology Transfer	43.002	1,933,557
Engineering Grants	47.041	1,106,031
Mathematical and Physical Sciences	47.049	256,535
Geosciences	47.050	5,516
Computer and Information Science and Engineering	47.070	104,049
Biological Sciences	47.074	115,186
Social, Behavioral, and Economic Sciences	47.075	85,967
Education and Human Resources	47.076	157,299
Trans-NSF Recovery Act Research Support	47.082	24,706
Science To Achieve Results (STAR) Research Program	66.509	126,175
Office of Science Financial Assistance Program	81.049	457,028
University Coal Research	81.057	58,000
Renewable Energy Research and Development	81.087	224,686
Inventions and Innovations	81.121	621,905
National Institute on Disability and Rehabilitation Research	84.133	461,934
Demonstration Projects to Ensure Students with Disabilities Receive a Higher Education	84.333	59,330
Public Health Emergency Preparedness	93.069	12,500
Environmental Health	93.113	11,042
Research Related to Deafness and Communication Disorders	93.173	(2,673)
Centers for Disease Control & Prevention-Investigations & Tech Assistance	93.283	20,000
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	169,754
Trans-NIH Recovery Act Research Support	93.701	147,326
Heart and Vascular Diseases Research	93.837	278,651
Lung Disease Research	93.838	147,864
Blood Diseases and Resources Research	93.839	85,574
Diabetes, Endocrinology and Metabolism Research	93.847	147,196
Extramural Research Programs in the Neurosciences & Neurological Disorders	93.853	11,785
Allergy, Immunology and Transplantation Research	93.855	67,125
Biomedical Research and Research Training	93.859	142,034
Child Health and Human Development Extramural Research	93.865	53,802
Aging Research	93.866	69,008
Vision Research	93.867	1,745,325
Innovations in Applied Public Health Research	93.989	300,055
Port Security Grant Program	97.056	245,536
	97.104	42,943
<b><i>Subtotal Amount Provided to Subrecipients (R &amp; D Cluster)</i></b>		<b>38,432,519</b>
<b><i>Other Programs:</i></b>		
Trade Adjustment Assistance	11.313	409,256
Education and Human Resources	47.076	354,268
National Institute on Disability and Rehabilitation Research	84.133	368,265
<b><i>Subtotal Amount Provided to Subrecipients (Other Programs)</i></b>		<b>1,131,789</b>
<b><i>Total Amount Provided to Subrecipients</i></b>		<b>39,564,308</b>

**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, 2010**

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**I. Summary of the Auditors Results**

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

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

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

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

**Financial Statements – Georgia Institute of Technology**

The State of Georgia Department of Audits and Accounts' audit report expresses an unqualified opinion on the financial statements of the Georgia Institute of Technology for the year ended June 30, 2010, 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 January 18, 2011.

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  
AND GEORGIA INSTITUTE OF TECHNOLOGY**

**Schedule of Findings and Questioned Costs**

**For the Year Ended June 30, 2010**

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**Identification of Major Programs**

The program tested as major program was:

<u>CFDA #</u>	<u>Name of Federal Program</u>
Various	Research and Development Cluster
Various	Student Financial Aid Cluster
47.082	Recovery Act Research Support (ARRA)
84.394	State Fiscal Stabilization Fund (ARRA)

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