

**UNIVERSITY OF GEORGIA
RESEARCH FOUNDATION, INC.**

COMPLIANCE REPORTS

For the Year Ended June 30, 2021

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

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

To the Board of Directors
University of Georgia Research Foundation, Inc.
Athens, Georgia

Report on Compliance for Each Major Federal Program

We have audited the University of Georgia Research Foundation, Inc.'s (the "Foundation") compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the Foundation's major federal programs for the year ended June 30, 2021. The Foundation'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 federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the Foundation's major federal programs based on our audit of the types of compliance requirements referred to above. 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 the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* ("Uniform Guidance"). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Foundation'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 Foundation's compliance.

Opinion on Each Major Federal Program

In our opinion, the Foundation complied, in all material respects, with the types of 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, 2021.

Report on Internal Control over Compliance

Management of the Foundation 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 Foundation's internal control over compliance with the types of requirements that could have a direct and material effect on a major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Foundation'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.

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

We have audited the financial statements of the Foundation as of and for the year ended June 30, 2021, and have issued our report thereon dated September 28, 2021, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying supplemental Schedule of Expenditures of Federal Awards is presented for the purpose of additional analysis as required by Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of the Foundation's management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in our audit of the 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 financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements taken as a whole, in conformity with the basis of accounting described in Note 2.

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



Augusta, Georgia

March 4, 2022, except for paragraph entitled **Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance** as to which the date is September 28, 2021

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
Research & Development Cluster						
U.S. Department of Agriculture						
Agricultural Research Basic and Applied Research						
Direct Awards						
Pass-through from:						
Mississippi State University		Housing quality challenges	NA	10.001	\$ 2,015,695.00	\$ 2,000,141.00
Purdue University		Advanced Development of Innovative Technology	F9001994502008	10.001	14,284.00	14,002.00
				10.001	57,004.00	54,939.00
				ALN #10.001 Total	2,086,983.00	2,069,082.00
Plant and Animal Disease, Pest Control, and Animal Care						
Direct Awards						
Pass-through from:						
Ga Department of Agriculture		GEORGIA CAPS SURVEY: TARGETING SPECIFIC E	CAPS 2017	10.025	1,873.00	1,873.00
Ga Department of Agriculture		2020 Oak Commodity Farm Bill Survey	n/a	10.025	18,305.00	17,943.00
				ALN #10.025 Total	1,128,033.00	1,107,626.00
Wildlife Services						
Direct Awards						
				10.028	369,113.00	361,886.00
				ALN #10.028 Total	369,113.00	361,886.00
Federal-State Marketing Improvement Program						
Direct Awards						
				10.156	7,833.00	7,329.00
				ALN #10.156 Total	7,833.00	7,329.00
Specialty Crop Block Grant Program - Farm Bill						
Pass-through from:						
Center for Produce Safety		Overcome critical food safety challenges o	2021CPS03	10.170	269.00	269.00
Center for Produce Safety		Survival of Infectious Human Norovirus in	2021CPS05	10.170	23,662.00	23,429.00
Center for Produce Safety		Understanding and predicting food safety r	2021CPS09	10.170	28,619.00	28,353.00
Center for Produce Safety		Control of Listeria monocytogenes in proce	2021CPS04	10.170	41,817.00	41,289.00
Center for Produce Safety		The Prevalence of Cyclospora in Irrigation	2020CPS08	10.170	105,740.00	105,018.00
Center for Produce Safety		Environmental microbial risks associated w	2020CPS04	10.170	200,191.00	199,818.00
Center for Produce Safety		Possibility, duration, and molecular indic	2020CPS03	10.170	117,591.00	116,016.00
Clemson University		SHORT AND LONG-TERM SOLUTION FOR ARMILLA	19432052011936	10.170	9,207.00	9,059.00
Ga Department of Agriculture		EVALUATING BLUEBERRY QUALITY THROUGH INS	ITLE BLUEBERRIES	10.170	11,918.00	11,918.00
Ga Department of Agriculture		REDUCED FUNGICIDE USE THROUGH EARLY DETE	MCGREGOR	10.170	5,962.00	5,962.00
Ga Department of Agriculture		Developing Aronia berry as a new specialty	na	10.170	2,410.00	2,410.00
Ga Department of Agriculture		Biology and Management of Redheaded flea b	na	10.170	12,379.00	12,379.00
Ga Department of Agriculture		A sustainable weed management system for o	na	10.170	12,657.00	12,657.00
Ga Department of Agriculture		UV-c radiation to control dollar spot dise	na	10.170	3,628.00	3,628.00
Ga Department of Agriculture		Biorational approaches for detecting and m	na	10.170	15,231.00	15,231.00
Ga Department of Agriculture		Exploring novel freeze protection strategi	na	10.170	9,153.00	9,153.00
Ga Department of Agriculture		Statewide survey and diagnosis of citrus c	AM200100XXXXG038	10.170	10,436.00	10,436.00
Ga Department of Agriculture		Building Sustainable Insect Management Pro	NA	10.170	21,335.00	21,335.00
Ga Department of Agriculture		Sustainable IPM Strategies to Enhance Comp	NA	10.170	32,532.00	32,532.00
Ga Department of Agriculture		Mitigating the Impact of Emerging Races Ca	NA	10.170	42,903.00	42,903.00
Ga Department of Agriculture		Management Strategies for Ambrosia Beetles	NA	10.170	24,621.00	24,621.00
Ga Department of Agriculture		Statewide Survey of Citrus Greening Caused	NA	10.170	33,116.00	33,116.00
Ga Department of Agriculture		Method for Pre-Harvest Intervention to Con	NA	10.170	3,935.00	3,935.00
Ga Department of Agriculture		Rapid molecular detection and fungicide re	NA	10.170	52,436.00	52,436.00
Ga Department of Agriculture		Predictive Modeling of Pecan Quality Durin	NA	10.170	36,224.00	36,224.00
Ga Department of Agriculture		Management of whitefly-transmitted viruses	NA	10.170	65,651.00	65,651.00
Ga Department of Agriculture		Evaluation of new biological nematocides a	NA	10.170	5,359.00	5,359.00
Ga Department of Agriculture		Evaluation of Bud Break Delay Through Adva	AM180100XXXXG014	10.170	17,899.00	17,899.00
Ga Department of Agriculture		Using plant growth regulators to optimize	AM180100XXXXG014	10.170	24,894.00	24,894.00
Ga Department of Agriculture		Pyramiding cover crops and deep-turning of	0	10.170	32,411.00	32,411.00
Ga Department of Agriculture		Sustainable IPM strategies to enhance comp	AM180100XXXXG014	10.170	12,297.00	12,297.00
Ga Department of Agriculture		Irrigation scheduling for peach production	AM180100XXXXG014	10.170	6,127.00	6,127.00
Ga Department of Agriculture		Managing Boxwood Blight Through Cultivar S	AM180100XXXXG018	10.170	15,430.00	15,430.00
Ga Department of Agriculture		Lost and Found: Resurrecting "Extinct" App	na	10.170	19,497.00	19,497.00
Ga Institute of Technology		NEW TECHNOLOGY FOR COST EFFECTIVE AUTOM	AWD-102498-G1	10.170	6,482.00	6,482.00
Georgia Citrus Association		Staying One-Step-Ahead for Georgia's Newes	NA	10.170	26,373.00	26,373.00
Georgia Peach Council		OVERALL HYGIENE CONDITIONS AND TRANSFERA	AGREEMENT	10.170	16,178.00	16,178.00
National Pecan Shellers Association		Assessing the Shelf Stability of Raw Pecan	NA	10.170	25,277.00	25,277.00
Pennsylvania State University		Regional approach to cucurbit downy mildew	6051UGRFPDA7029	10.170	10,099.00	9,923.00
Seven Rivers Rsrc Consvtn &De		Enhance Pomegranate Competitiveness Via Ad	NA	10.170	13,057.00	13,057.00
				ALN #10.170 Total	1,155,003.00	1,150,982.00
Grants for Agricultural Research, Special Research Grants						
Pass-through from:						
Virginia Polytechnic Institute		PROFESSIONAL DEVELOPMENT DELIVERY MODEL	42255919105	10.200	1,044.00	979.00
				ALN #10.200 Total	1,044.00	979.00
Payments to Agricultural Experiment Stations Under the Hatch Act						
Pass-through from:						
University of Guam		University of Georgia Dept. of Plant Patho	NA	10.203	26.00	26.00
				ALN #10.203 Total	26.00	26.00
Higher Education – Graduate Fellowships Grant Program						
Direct Awards						
				10.210	191,225.00	191,225.00
				ALN #10.210 Total	191,225.00	191,225.00
Small Business Innovation Research						
Pass-through from:						
Various-Corp Grants		ADAPTIVE SUPPLEMENTAL LIGHTING CONTROL S	HAIDEKKER	10.212	(65.00)	(61.00)
				ALN #10.212 Total	(65.00)	(61.00)
Sustainable Agriculture Research and Education						
Direct Awards						
Pass-through from:						
Auburn University		Regional educational campaign for high tun	20ACES378694UGRF	10.215	873.00	854.00
Clemson University		Incorporating Natural, Non-Toxic Arthropod	21552152013485	10.215	23,849.00	23,331.00
University of Florida		Enhancing hedgerow systems in fruit tree p	SUB00002347	10.215	4,597.00	4,497.00
University of Guam		Fungal leaf spots: field, lab, and online	RCUOG-2021-01	10.215	2,469.00	2,415.00
				ALN #10.215 Total	5,112,262.00	5,001,096.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
1890 Institution Capacity Building Grants						
Direct Awards						
	Pass-through from:					
	University of Maryland Eastern Shore	Development of Nutritionally Enhanced-C	NIFA5208140UOG	10.216	80,295.00	75,132.00
				10.216	29,296.00	27,476.00
				ALN #10.216 Total	109,591.00	102,608.00
Higher Education - Institution Challenge Grants Program						
	Pass-through from:					
	University of Arkansas/Fayetteville	Graduate Education at the Nexus of Global	UAAES9144403	10.217	46,147.00	43,856.00
				ALN #10.217 Total	46,147.00	43,856.00
Biotechnology Risk Assessment Research						
	Pass-through from:					
	University of Minnesota	Isolating Off-target CRISPR/Cas9 Changes i	H007771001	10.219	24,222.00	22,664.00
				ALN #10.219 Total	24,222.00	22,664.00
Consumer Data and Nutrition Research						
Direct Awards						
				10.253	38,562.00	38,562.00
				ALN #10.253 Total	38,562.00	38,562.00
Agricultural Market and Economic Research						
Direct Awards						
				10.290	29,316.00	29,316.00
				ALN #10.290 Total	29,316.00	29,316.00
Integrated Programs						
Direct Awards						
	Pass-through from:					
	Clemson University	EVALUATION OF PAPER BAGS FOR PEST AND DISI	18812072011599	10.303	490,735.00	467,600.00
				10.303	24,526.00	23,353.00
				ALN #10.303 Total	515,261.00	490,953.00
Homeland Security Agricultural						
Direct Awards						
				10.304	136,192.00	133,504.00
				ALN #10.304 Total	136,192.00	133,504.00
Organic Agriculture Research and Extension Initiative						
Direct Awards						
	Pass-through from:					
	Clemson University	Development and Implementation of Biologic	2051-207-2012799	10.307	529,506.00	518,935.00
	University of Florida	ADAPTING AND EXPANDING HIGH TUNNEL ORGAN	UFDSP00012045	10.307	49,458.00	47,140.00
	Washington State University	Avian Biodiversity: Impacts, Risks and Des	126216G004091	10.307	75,092.00	71,595.00
				10.307	239,074.00	227,641.00
				ALN #10.307 Total	893,130.00	865,311.00
Specialty Crop Research Initiative						
Direct Awards						
	Pass-through from:					
	Clemson University	Solutions to the Armillaria root rot threa	22342072014173	10.309	917,466.00	917,626.00
	Clemson University	A Multi-State Effort to Contain and Manage	21702072023550	10.309	18,562.00	17,368.00
	Cornell University	DEVELOPING AN EASTERN BROCCOLI INDUSTRY 1	7959810783	10.309	82,515.00	77,223.00
	Michigan State University	CUCCAP: LEVERAGING APPLIED GENOMICS FOR II	RC105573UGARF	10.309	(19,913.00)	(18,926.00)
	Michigan State University	CucCAP2: Harnessing genomic resources for	RC111377F	10.309	14,012.00	13,341.00
	New Mexico State University	COORDINATED DEVELOPMENT OF GENETIC TOOL	Q01893	10.309	17,000.00	15,907.00
	North Carolina State University	MANAGEMENT OF BROWN MARMORATED STINK B	2017039805	10.309	74,045.00	70,570.00
	North Carolina State University	DEVELOPING AND IMPLEMENTING SUSTAINABLE E	2016022803	10.309	37,801.00	35,993.00
	North Carolina State University	VacciniumCAP: Leveraging genetic and genom	2020-0042-10	10.309	36,718.00	34,996.00
	North Carolina State University	Improving drought tolerance and sustainabi	2019-1455-02	10.309	59,208.00	56,095.00
	Tennessee State University	Flatheaded Borer Management in Specialty T	P0142880	10.309	560,782.00	524,723.00
	Texas A&M University	Mccullough - Research and Extension to Add	M1900020	10.309	18,669.00	17,469.00
	University of Florida	PERSISTENCE, SURVIVAL, AND RECOVERY OF WA	UFDSP00011194	10.309	121,046.00	115,468.00
	University of Florida	PERSISTENCE, SURVIVAL, AND RECOVERY OF WA	UFDSP00011194	10.309	9,695.00	9,266.00
	University of Florida	Scientific Challenges and Cost-Effective M	SUB00002390	10.309	(14,159.00)	(13,482.00)
	University of Florida	Management of endemic and emerging bacteri	SUB00002014	10.309	11,630.00	10,882.00
	Washington State University	MAP-PSILDS-PNW: Mapping and Predicting Psy	125970G004092	10.309	76,501.00	71,582.00
	Washington State University	Stop the rot: Combating onion bacterial di	133321G004107	10.309	149,801.00	142,637.00
	Washington State University	FRAME: Fungicide Resistance Assessment, Mi	133336-G003924	10.309	176,699.00	165,337.00
				10.309	33,340.00	31,745.00
				ALN #10.309 Total	2,381,418.00	2,295,820.00
Agriculture and Food Research Initiative (AFRI)						
Direct Awards						
	Pass-through from:					
	Chapman University	Award-Wood Water Capacity	NA	10.310	4,626,498.00	4,421,378.00
	Michigan State University	ENHANCING LOW-MOISTURE FOOD SAFETY BY IM	RC104967UGA	10.310	11,100.00	10,377.00
	North Carolina State University	Enhancing the Sustainability of US Croppin	2019-1507-04	10.310	77,859.00	73,023.00
	North Carolina State University	Cover crops: the cornerstone of water mana	2018053002	10.310	42,805.00	40,885.00
	Ohio State University	A NOVEL, TRANSLATIONAL, MULTIDISCIPLINARY	60045862	10.310	159,649.00	151,759.00
	Ohio State University	A NOVEL, TRANSLATIONAL, MULTIDISCIPLINARY	60045862	10.310	32,802.00	30,683.00
	Ohio State University	A NOVEL, TRANSLATIONAL, MULTIDISCIPLINARY	60045862	10.310	49,869.00	46,616.00
	Ohio State University	A NOVEL, TRANSLATIONAL, MULTIDISCIPLINARY	60045862	10.310	4,547.00	4,250.00
	Texas A&M Agrilife Research	Impact of Continuous Flow High Pressure Pr	M1902599	10.310	46,862.00	43,891.00
	University Illinois	Phosphoethanolamine Methyltransferases Inh	092155-17048	10.310	27,201.00	25,617.00
	University of California	Artificial Intelligence to Increase Sustai	S001299	10.310	6,092.00	5,700.00
	University of California	Managing Wild Birds for Improved Strawberr	A170397S004	10.310	26,774.00	25,052.00
	University of Connecticut	Systems-based integrated program for enhan	409814	10.310	28,572.00	27,290.00
	University of Florida	Southeast Partnership for Advance Renewabl	UFDSP00011873	10.310	(71.00)	(66.00)
	University of Florida	Southeast Partnership for Advance Renewabl	UFDSP00011873	10.310	13.00	12.00
	University of Florida	Southeast Partnership for Advance Renewabl	UFDSP00011873	10.310	345,508.00	322,973.00
	University of Florida	AGRICULTURAL WATER SECURITY THROUGH SUS	UFDSP00011796	10.310	66,517.00	63,533.00
	University of Florida	ECOSYSTEM SERVICE TRADEOFFS, LANDOWNER	UFDSP00011707	10.310	19,641.00	18,760.00
	University of Florida	AGRICULTURAL WATER SECURITY THROUGH SUS	UFDSP00011796	10.310	19,651.00	18,769.00
	University of Florida	AGRICULTURAL WATER SECURITY THROUGH SUS	UFDSP00011796	10.310	26,149.00	25,017.00
	University of Florida	AGRICULTURAL WATER SECURITY THROUGH SUS	UFDSP00011796	10.310	9,494.00	9,068.00
	University of Florida	SOUTHEAST PARTNERSHIP FOR ADVANCED RENE	UFDSP00011873	10.310	37,241.00	34,812.00
	University of Florida	AGRICULTURAL WATER SECURITY THROUGH SUS	UFDSP00011796	10.310	28,500.00	27,221.00
	University of Florida	SOUTHEAST PARTNERSHIP FOR ADVANCED RENE	UFDSP00011873	10.310	3,105.00	2,903.00
	University of Florida	SOUTHEAST PARTNERSHIP FOR ADVANCED RENE	UFDSP00011873	10.310	7,143.00	6,677.00
	University of Florida	Edwardsiella piscicida: a vaccine delivery	UFDSP00012187	10.310	3,579.00	3,434.00
	University of Maryland/College Park	POST-HATCH GROWTH AND METABOLISM FOLLOV	5484325001201	10.310	65,962.00	61,871.00
	University of Tennessee	Reducing Adiposity and Improving Body Comp	9500082983	10.310	928.00	887.00
	University of Tennessee	Enterobactin-based immune intervention to	9500073193	10.310	50,871.00	47,553.00
	University of Wisconsin Madison	Biological nitrogen fixation in the muclia	000001225	10.310	284.00	266.00
	Utah State University	UNDERSTANDING BUBBLE DYNAMICS IN SONICAT	200984420	10.310	24,728.00	23,192.00
	Virginia Polytechnic Institute	Using a microbiome approach to reducing th	NA	10.310	53,134.00	49,668.00
				ALN #10.310 Total	5,903,007.00	5,623,071.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients	
Biomass Research and Development Initiative Competitive Grants Program (BRDI)							
Pass-through from:							
	Ohio State University	Bioenergy and Biofuels Production from Lig	60038218	10.312	58.00	55.00	
					ALN #10.312 Total	58.00	55.00
Crop Protection and Pest Management Competitive Grants Program							
Direct Awards							
					10.329	216,490.00	206,723.00
Pass-through from:							
	Auburn University	Epidemiology and management of cotton leaf	20-EPP-205211-UGRF	10.329	22,042.00	20,625.00	
	North Carolina State University	A new IPM Working Group to Address Redhead	2018320016	10.329	4,088.00	3,825.00	
	North Carolina State University	IPM Working Group to Address Ambrosia Beet	2018320020	10.329	2,599.00	2,432.00	
	North Carolina State University	Identifying Peach Volatiles for use in Imp	2018-32000-12	10.329	4,865.00	4,647.00	
	North Carolina State University	Monitoring and Rapid Identification of Cuc	2018-3200-11	10.329	10,000.00	9,461.00	
	North Carolina State University	A New IPM Working Group to Tackle Ambrosia	2018320005	10.329	227.00	215.00	
	North Carolina State University	'MYIPM' Smartphone App Working Group and A	2018320001	10.329	(6,849.00)	(6,480.00)	
	North Carolina State University	Increasing IPM Coordination, Efficiency, a	2018320007	10.329	53,013.00	50,372.00	
	Rutgers University	Leveraging Pest Behavior for Implementatio	0763	10.329	9,280.00	8,814.00	
	Texas A&M University	Developing Insect-Pest Management Strategi	M1900309	10.329	25,154.00	23,621.00	
	University of Florida	Development of an IPM program for Rose ros	SUB00001810	10.329	11,908.00	11,184.00	
					ALN #10.329 Total	352,817.00	335,439.00
Alfalfa and Forage Research Program							
Direct Awards							
					10.330	87,636.00	83,077.00
Pass-through from:							
	University of Tennessee	Restoring Grasslands with the Addition of	NA	10.330	15,443.00	14,450.00	
	University of Wisconsin Madison	Quantifying, predicting, and modeling the	851K642	10.330	30,797.00	28,884.00	
					ALN #10.330 Total	133,879.00	126,411.00
Veterinary Services Grant Program							
Direct Awards							
					10.336	60,303.00	56,370.00
					ALN #10.336 Total	60,303.00	56,370.00
Rural Community Development Initiative							
Direct Awards							
					10.446	49,477.00	48,126.00
					ALN #10.446 Total	49,477.00	48,126.00
Cooperative Extension Service							
Direct Awards							
					10.500	246,387.00	237,705.00
Pass-through from:							
	Auburn University	MILITARY REACH: APPLIED RESEARCH AND INTEN	17HDFS205198UGRF	10.500	89,549.00	84,323.00	
	Colorado State University	COLORADO AGRABILITY PROJECT IN CONJUNCTION	G3833701	10.500	13,973.00	13,973.00	
	University of Missouri	HEALTHY HOMES PARTNERSHIP - NATIONAL LEAD	C000593817	10.500	1.00	1.00	
	University of Missouri	Georgia Healthy Housing: One Change, Many	C00067296-2	10.500	7,297.00	6,970.00	
	Virginia Polytechnic Institute	Recognizing and Sharing Excellence in Teac	32072619105	10.500	14,667.00	14,377.00	
					ALN #10.500 Total	371,874.00	357,349.00
Farm and Ranch Stress Assistance Network Competitive Grants Program							
Pass-through from:							
	University of Tennessee	Farm and Ranch Stress Assistance Network	Pend 09/01/21 9500095925	10.525	66,933.00	63,930.00	
					ALN #10.525 Total	66,933.00	63,930.00
Supplemental Nutrition Assistance Program (SNAP) Employment and Training (E&T) Data and Technical Assistance Grants							
Pass-through from:							
	Ga Department of Human Services	Georgia Department of Human Services, Divi	427000400000099979	10.537	136,666.00	130,535.00	
					ALN #10.537 Total	136,666.00	130,535.00
Forestry Research							
Direct Awards							
					10.652	421.00	421.00
Pass-through from:							
	Cradle of Forestry In America	PARTNERSHIP IN THE FOREST SERVICE NATURAL	AGREEMENT	10.652	58,055.00	56,949.00	
	US Endowment Forestry & Commun	UGA CLONAL TESTING AND TRANSGENICS (2017-2	E1795	10.652	(778.00)	(778.00)	
					ALN #10.652 Total	57,698.00	56,592.00
Cooperative Forestry Assistance							
Direct Awards							
					10.664	29,875.00	29,875.00
Pass-through from:							
	County of Athens-Clarke	iTree Ecostudy	iTree Ecostudy	10.664	1,096.00	1,074.00	
	Ga Forestry Commission	Serving the Underserved Family Forest Land	NA	10.664	29,977.00	28,705.00	
	Ga Forestry Commission	Efficacy of Systemic Insecticides and Pine	na	10.664	32,348.00	30,897.00	
	Longleaf Alliance Inc	Savannah River Watershed Prioritization To	0320200000	10.664	13,304.00	12,873.00	
	Longleaf Alliance Inc	Collection of eggs, rearing and release of	5520190100	10.664	46,319.00	44,783.00	
	Natl Fish & Wildlife Fdn	Development of a Planted Longleaf Pine Gro	1903.20.070063	10.664	17,065.00	16,299.00	
					ALN #10.664 Total	169,984.00	164,506.00
Rural Development, Forestry, and Communities							
Direct Awards							
					10.672	2,116.00	2,116.00
					ALN #10.672 Total	2,116.00	2,116.00
Wood Utilization Assistance							
Direct Awards							
					10.674	630.00	602.00
					ALN #10.674 Total	630.00	602.00
Urban and Community Forestry Program							
Direct Awards							
					10.675	18,127.00	17,218.00
Pass-through from:							
	Ohio State University	A 21st Century Approach to Coping with Eme	SPC-1000003916 GR115768	10.675	32,102.00	31,468.00	
					ALN #10.675 Total	50,229.00	48,686.00
Forest Health Protection							
Direct Awards							
					10.680	278,613.00	269,135.00
					ALN #10.680 Total	278,613.00	269,135.00
Watershed Restoration and Enhancement Agreement Authority							
Direct Awards							
					10.693	(11,419.00)	(11,419.00)
					ALN #10.693 Total	(11,419.00)	(11,419.00)

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
State & Private Forestry Cooperative Fire Assistance						
Pass-through from:						
	Colorado State University	Understanding Shared Stewardship Approache	G-91388-01	10.698	65,135.00	60,352.00
ALN #10.698 Total					65,135.00	60,352.00
Partnership Agreements						
Direct Awards						
Pass-through from:						
	The Nature Conservancy	Healthy trees, Healthy Cities (App and Das	UGAHTHCARCH2021	10.699	35,608.00	33,687.00
	The Nature Conservancy	Healthy Trees Healthy Cities Web Portal	UGA2020A	10.699	13,103.00	12,396.00
ALN #10.699 Total					808,791.00	805,499.00
Research Joint Venture and Cost Reimbursable Agreements						
Direct Awards						
Pass-through from:						
	University of Kentucky	Transformation of white and green ash with	320000283821005	10.707	305,428.00	305,428.00
ALN #10.707 Total					40,840.00	40,840.00
ALN #10.707 Total					346,268.00	346,268.00
Norman E. Borlaug International Agricultural Science and Technology Fellowship						
Direct Awards						
ALN #10.777 Total					471.00	369.00
ALN #10.777 Total					471.00	369.00
Soil and Water Conservation						
Direct Awards						
Pass-through from:						
	Briar Creek Soil & Water Cons Dsit	Variable Rate Irrigation Infrastructure To	N/A	10.902	130,017.00	127,447.00
	Longleaf Alliance Inc	Conservation of Gopher Frogs in South Caro	32.2019.01.00	10.902	14,212.00	14,212.00
				10.902	(213.00)	(206.00)
ALN #10.902 Total					144,016.00	141,453.00
Soil Survey						
Direct Awards						
Pass-through from:						
	North Carolina State University	Quantitative Tools for Developing Ecologic	2019-0725-02	10.903	35,866.00	35,157.00
ALN #10.903 Total					24,591.00	24,105.00
ALN #10.903 Total					60,457.00	59,262.00
Environmental Quality Incentives Program						
Direct Awards						
Pass-through from:						
	Flint River Soil & Water Conserv	Integrating Precision Irrigation Technology	AGREEMENT	10.912	66,824.00	67,585.00
	Pheasants Forever, Inc.	Working Lands for Wildlife-Pine Savanna Pr	WLFW 2018-10	10.912	88,297.00	82,825.00
	Pheasants Forever, Inc.	Outreaching the Working Lands for Wildlif	WLFW 2018-08	10.912	79,115.00	77,567.00
				10.912	356.00	349.00
ALN #10.912 Total					234,592.00	228,326.00
Wildlife Habitat Incentive Program						
Direct Awards						
ALN #10.914 Total					28,982.00	28,407.00
ALN #10.914 Total					28,982.00	28,407.00
Feral Swine Eradication and Control Pilot Program						
Pass-through from:						
	Flint River Soil & Water Conserv	Georgia Albany Feral Swine Control Pilot P	NA	10.934	39,644.00	37,866.00
	Newberry Soil And Water Conservation Dis	Assessment of Changes in Population size,	NSWCDFY202001	10.934	26,240.00	24,793.00
	South Carolina Dept of Natural Resources	Assessment of Changes in Population size,	P24011200220	10.934	4,646.00	4,390.00
ALN #10.934 Total					70,530.00	67,049.00
DEPARTMENT OF AGRICULTURE - Other Financial Assistance						
Direct Awards						
Pass-through from:						
	Fdn In Food & Agriculture Resch	Wallace - Harnessing Endophytes to Improve	593608	10.OFA	11,594.00	11,594.00
	Ga Institute of Technology	SHIPPING POINT INSPECTION MODERNIZATION	D8192S3	10.OFA	16,489.00	16,131.00
	University of Kentucky	The Impact of Nutrition Assistance Program	320000218519244	10.OFA	(1,089.00)	(1,021.00)
				10.OFA	75,323.00	70,480.00
ALN #10.OFA Total					102,317.00	97,184.00
ALN #10.OFA Total					102,317.00	97,184.00
Total U.S. Department of Agriculture					23,709,717.00	23,018,437.00
U.S Department of Commerce						
Ocean Exploration						
Direct Awards						
ALN #11.011 Total					661,302.00	644,773.00
ALN #11.011 Total					661,302.00	644,773.00
Integrated Ocean Observing System (IOOS)						
Pass-through from:						
	SE Coastal Ocean Obsvg Reg Asn	SECOORA	IOOS16028UGASKIOCE	11.012	10,134.00	9,405.00
	SE Coastal Ocean Obsvg Reg Asn	A FRAMEWORK FOR MONITORING, PREDICTION, A	IOOS16028UGASKIODS	11.012	124,933.00	118,040.00
	SE Coastal Ocean Obsvg Reg Asn	SOUTHEAST COASTAL OCEAN OBSERVING REGIO	IOOS16028UGASKNOA	11.012	11,313.00	10,805.00
	SE Coastal Ocean Obsvg Reg Asn	SECOORA Gulf Stream Hurricane Gliders	IOOS16028UGASKIOCE	11.012	60,675.00	56,277.00
	SE Coastal Ocean Obsvg Reg Asn	Purchase and Redeployment of Presently Lea	IOOS.16(028)JUGA/SKIO.P.#3	11.012	17,786.00	17,674.00
ALN #11.012 Total					224,841.00	212,201.00
ALN #11.012 Total					224,841.00	212,201.00
Cluster Grants						
Direct Awards						
ALN #11.020 Total					211,248.00	207,246.00
ALN #11.020 Total					211,248.00	207,246.00
Bipartisan Budget Act of 2018						
Pass-through from:						
	SE Coastal Ocean Obsvg Reg Asn	Southeast Coastal Ocean Observing Regional	IOOS19191SKIOCESUPGLIDER1	11.022	28,556.00	26,473.00
	SE Coastal Ocean Obsvg Reg Asn	Southeast Coastal Ocean Observing Regional	33772	11.022	15,064.00	14,399.00
ALN #11.022 Total					43,620.00	40,872.00
ALN #11.022 Total					43,620.00	40,872.00
Sea Grant Support						
Direct Awards						
Pass-through from:						
	Juniata College	Keystone MicroTrack: Mapping Microbes and	NA	11.417	1,820,111.00	1,746,493.00
ALN #11.417 Total					3,900.00	3,900.00
ALN #11.417 Total					1,824,011.00	1,750,393.00

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FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients	
Coastal Zone Management Administration Awards							
Pass-through from:							
	City of Brunswick	Rethinking runoff plans	201117	11.419	9,450.00	9,137.00	
	Ga Department of Natural Resources	Georgia Coastal Research Council 2021	na	11.419	16,441.00	16,441.00	
	Ga Department of Natural Resources	Artificial Reefs, Critical Habitat and Bat	NA	11.419	46,175.00	44,644.00	
	Ga Department of Natural Resources	Experiential Learning to Foster Appreciati	NA	11.419	517.00	500.00	
	Ga Department of Natural Resources	LID Cost Pilot Study and 2021 Inventory Ad	NA	11.419	33,662.00	32,997.00	
	Ga Department of Natural Resources	2021 Coastal Low Impact Development (LID)	NA	11.419	36,276.00	35,559.00	
	Ga Department of Natural Resources	Are Georgia's salt marshes keeping up with	NA	11.419	27,643.00	26,726.00	
	Ga Department of Natural Resources	The Applicability of HGM to Georgia Salt M	na	11.419	26,938.00	25,730.00	
	Ga Department of Natural Resources	Georgia Department of Natural Resources, C	NA	11.419	30,475.00	29,108.00	
	Ga Department of Natural Resources	Septic System Inventory in Brantley, Charl	NA	11.419	33,062.00	30,797.00	
	Ga Department of Natural Resources	Georgia Coastal Research Council 2020	NA	11.419	40,067.00	40,067.00	
	Ga Department of Natural Resources	Development of a Coastal Fetch Tool for th	NA	11.419	(11,498.00)	(10,850.00)	
	Ga Department of Natural Resources	Updates and Standardization of the Guide t	NA	11.419	23,220.00	22,450.00	
	Ga Department of Natural Resources	Experiential Learning to foster appreciati	NA	11.419	2,932.00	2,852.00	
	Ga Department of Natural Resources	Sustainable Ecotourism and Shorebird Habit	NA	11.419	4,483.00	4,334.00	
	Ga Department of Natural Resources	Artificial Reefs, Critical Habitat and Bat	NA	11.419	32,813.00	31,725.00	
	Ga Department of Natural Resources	The Applicability of HGM to Georgia Salt M	NA	11.419	60,675.00	57,953.00	
	Ga Department of Natural Resources	Georgia Department of Natural Resources, C	NA	11.419	17,332.00	16,555.00	
	Ga Department of Natural Resources	Adaptive Stormwater Management Plan for th	NA	11.419	4,765.00	4,424.00	
	Ga Department of Natural Resources	Green Infrastructure Cost-Benefit Analysis	NA	11.419	2,703.00	2,582.00	
	Ga Department of Natural Resources	Multiple Environmental Stressors and the F	na	11.419	10,279.00	9,818.00	
	University of Michigan	Evaluating the impact of hydrologic altera	SUBK00011125	11.419	82,202.00	81,466.00	
					ALN #11.419 Total	530,612.00	515,015.00
Marine Sanctuary Program							
Direct Awards							
					11.429	36,127.00	28,273.00
					ALN #11.429 Total	36,127.00	28,273.00
Climate and Atmospheric Research							
Direct Awards							
Pass-through from:							
	North Carolina State University	Wastewater Infrastructure Tipping Points:	2019128002	11.431	219.00	203.00	
					11.431	9,003.00	8,599.00
					ALN #11.431 Total	9,222.00	8,802.00
Weather and Air Quality Research							
Direct Awards							
					11.459	56,373.00	52,692.00
					ALN #11.459 Total	56,373.00	52,692.00
Unallied Science Program							
Pass-through from:							
	Ga Department of Natural Resources	QUANTITATIVE ASSESSMENT OF ATLANTIC STURC	AGREEMENT	11.472	166,763.00	161,635.00	
	Ga Department of Natural Resources	Population Assessment of the Northern Reco	NA	11.472	333,354.00	322,660.00	
					ALN #11.472 Total	500,117.00	484,295.00
Office for Coastal Management							
Pass-through from:							
	City of Tybee Island	City of Tybee Island Coastal Marsh and Com	AWD00011961	11.473	71,004.00	67,819.00	
					ALN #11.473 Total	71,004.00	67,819.00
Arrangements for Interdisciplinary Research Infrastructure							
Pass-through from:							
	University of Delaware	Development of Course Modules for Certific	PC1026	11.619	70,799.00	65,668.00	
					ALN #11.619 Total	70,799.00	65,668.00
					Total U.S. Department of Commerce	4,239,276.00	4,078,049.00
U.S. Department of Defense							
Collaborative Research and Development							
Pass-through from:							
	University of Michigan	The NCAA-DOD Grand Alliance: Concussion Assess	3003179759	12.114	6,974.00	6,661.00	
	University of Michigan	The NCAA-DOD Grand Alliance: Concussion Assess	SUBK00014056	12.114	29,246.00	27,934.00	
					ALN #12.114 Total	36,220.00	34,595.00
Scientific Research - Combating Weapons of Mass Destruction							
Direct Awards							
					12.351	182,097.00	168,883.00
					ALN #12.351 Total	182,097.00	168,883.00
Research on Chemical and Biological Defense							
Direct Awards							
					12.360	(17,345.00)	(16,113.00)
					ALN #12.360 Total	(17,345.00)	(16,113.00)
Military Medical Research and Development							
Direct Awards							
Pass-through from:							
	Albert Einstein College Med	A Novel Nutraceutical Drug for OA Treatme	321184	12.420	16,191.00	15,018.00	
	Geneva Foundation	Heparin-Free Extracorporeal Life Support f	S1106501	12.420	299,192.00	278,184.00	
	Geneva Foundation	Heparin-Free Minimal Invasive Extracorpore	S1100002	12.420	492.00	456.00	
	NY R&D Cntr For Transl Med And Ther, Inc	A Novel Nutraceutical Drug for OA Treatmen	FP00021637	12.420	21,321.00	19,776.00	
	Rockefeller University	THERAPY FOR THE ADOLESCENT / YOUNG ADULT	W81XW1710290	12.420	14,204.00	13,175.00	
	University of Arkansas/Fayetteville	PATIENT-SPECIFIC HUMAN INDUCED PLURIPOTEN	SA1711151	12.420	17,611.00	16,517.00	
	University of Minnesota	Regenerative Rehabilitation Solutions to I	W81XWH2010885	12.420	23,695.00	23,669.00	
					ALN #12.420 Total	983,069.00	925,052.00
Basic Scientific Research							
Direct Awards							
					12.431	201,928.00	187,314.00
					ALN #12.431 Total	201,928.00	187,314.00

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Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
Basic, Applied, and Advanced Research in Science and Engineering						
Direct Awards				12.630	1,235,831.00	1,195,026.00
Pass-through from:						
	Florida A&M University	Development of Innovative Biostimulation a	C-5050	12.630	18,558.00	17,517.00
	Northwestern University	The Signatures of Success in Human-Agent T	60053553GEOR	12.630	70,530.00	65,419.00
	Rice University	Next Generation Teams Research	R1A601	12.630	168,434.00	156,066.00
				ALN #12.630 Total	1,493,353.00	1,434,028.00
Air Force Defense Research Sciences Program						
Direct Awards				12.800	167,092.00	155,074.00
Pass-through from:						
	Azimuth Corporation	TASK 6 CREATION AND ANALYSIS OF MICRO-CRYE	2385404UGAH2	12.800	5,608.00	5,202.00
				ALN #12.800 Total	172,700.00	160,276.00
Language Grant Program						
Direct Awards				12.900	18,297.00	17,935.00
				ALN #12.900 Total	18,297.00	17,935.00
Research and Technology Development						
Pass-through from:						
	Ga Institute of Technology	ThIRM - Thwarting Influenza with RNA-power	AWD-102840-G1	12.910	739,533.00	690,620.00
				ALN #12.910 Total	739,533.00	690,620.00
DEPARTMENT OF DEFENSE - Other Financial Assistance						
Direct Awards				12.OFA	537,533.00	511,013.00
Pass-through from:						
	Aging Aircraft Consulting, LLC	Monitoring and diagnosis via electrical wa	n/a	12.OFA	75,000.00	70,141.00
	Azimuth Corporation	Support for Responsive Optical Materials R	2385404UGAD3	12.OFA	(2,754.00)	(2,552.00)
	Board of Regents/University System of Ga	Subaward GATech - Gnomon: A Dynamic IP Int	D8553-S3	12.OFA	114,068.00	105,692.00
	Colorado State University	Characterizing multiscale feedbacks betwee	G-27001-02	12.OFA	65,440.00	61,769.00
	Mriglobal	Production of human and simian Plasmodium	782-111137-1	12.OFA	189,813.00	175,876.00
	Prescient Edge Corporation	Combustion product evaluation of Flame Ret	2019-04-UGA-01	12.OFA	35,852.00	33,269.00
	Tda Research, Inc	Evaluation and Development of a Military W	BF.1401.008.UGARF.21.01	12.OFA	2,374.00	2,200.00
	Tufts University	WILL CLIMATE-MEDIATED PHENOLOGICAL SHIFTS	ARM212UGA, EP0165508	12.OFA	20,882.00	19,452.00
				ALN #12. OFA Total	1,038,208.00	976,860.00
Total U.S. Department of Defense					4,848,060.00	4,579,450.00
U.S. Department of the Interior						
Fish, Wildlife and Plant Conservation Resource Management						
Pass-through from:						
	University of California/Davis	Award - NFWF: Head-starting tortoises and	A204249S001	15.231	62,752.00	59,937.00
				ALN #15.231 Total	62,752.00	59,937.00
Joint Fire Science Program						
Pass-through from:						
	University of Oregon	Abrams - Overcoming Barriers to Resilient	281190C	15.232	1,528.00	1,484.00
				ALN #15.232 Total	1,528.00	1,484.00
Fish and Wildlife Management Assistance						
Pass-through from:						
	Ga Department of Natural Resources	IMPROVING NORTHERN BOBWHITE ABUNDANCE E	4620897621626565	15.608	(918.00)	(888.00)
	Gulf States Marine Fisheries C	Determining the risk of consuming fish and	FWS8010372019UGA	15.608	(3,577.00)	(3,461.00)
				ALN #15.608 Total	(4,495.00)	(4,349.00)
Fish and Wildlife Cluster						
Sport Fish Restoration						
Pass-through from:						
	Ga Department of Natural Resources	Examining movement dynamics, life history	NA	15.605	19,052.00	18,481.00
				ALN #15.605 Total	19,052.00	18,481.00
Wildlife Restoration and Basic Hunter Education						
Pass-through from:						
	Ga Department of Natural Resources	SURVIVAL, CAUSE-SPECIFIC MORTALITY, AND SP	AGREEMENT	15.611	87,532.00	84,810.00
	Ga Department of Natural Resources	CESU: ECOLOGY OF WILD TURKEYS IN THE PIEDM	AGREEMENT	15.611	230,959.00	223,584.00
	Ga Department of Natural Resources	CESU: IMPLICATIONS OF MID-ROTATION PINE PL	AGREEMENT	15.611	4,421.00	4,278.00
	Ga Department of Natural Resources	IMPACTS OF RABBIT HUNTING ON NORTHERN BOE	4620897721626565	15.611	49,398.00	47,815.00
	Ga Department of Natural Resources	LARGE SCALE ASSESSMENT OF COYOTE SPATIAL	AGREEMENT	15.611	(1,578.00)	(1,526.00)
	Ga Department of Natural Resources	Wild turkey ecology in the Georgia Piedmon	na	15.611	55,475.00	53,679.00
	Ga Department of Natural Resources	Temporary immobilization of white-tailed d	NA	15.611	40,832.00	39,510.00
	Ga Department of Natural Resources	TEST: incorporating structured decision ma	na	15.611	19,712.00	19,712.00
	Kentucky Dept Fish & Wildlife	EFFECTS OF CONSERVATION RESERVE ENHANCE	1600001324	15.611	(1,757.00)	(1,757.00)
	State of Indiana	Efficacy of Song Meters for Statewide Gras	000000000000000000048665	15.611	47,000.00	45,667.00
	State of Indiana	Effects of Harvest and Habitat Condition o	000000000000000000039843	15.611	124,482.00	121,020.00
	State of Oklahoma	Northern Bobwhite Population Health Monito	F19AF00287 W204R1	15.611	46,519.00	45,395.00
				ALN #15.611 Total	702,995.00	682,187.00
Total Fish and Wildlife Cluster					722,047.00	700,668.00
Cooperative Endangered Species Conservation Fund						
Pass-through from:						
	Ga Department of Natural Resources	Assessing status of aquatic species in th	NA	15.615	19,231.00	18,648.00
				ALN #15.615 Total	19,231.00	18,648.00
Wildlife Conservation and Restoration						
Pass-through from:						
	Ga Department of Natural Resources	AN ADAPTIVE MANAGEMENT FRAMEWORK FOR RC	AGREEMENT	15.625	14,378.00	14,378.00
				ALN #15.625 Total	14,378.00	14,378.00
Multistate Conservation Grant						
Direct Awards				15.628	81,937.00	78,969.00
				ALN #15.628 Total	81,937.00	78,969.00

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Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients	
Coastal							
Pass-through from:							
	Longleaf Alliance Inc	Restoring and Enhancing Longleaf Pine and	32.2019.03.00	15.630	19,537.00	18,889.00	
	Longleaf Alliance Inc	USFWS Restoring and Enhancing Longleaf Pin	5520190200	15.630	1,382.00	1,340.00	
	Longleaf Alliance Inc	Restoring and Enhancing Longleaf Pine and	32.2019.02.00	15.630	4,842.00	4,722.00	
					ALN #15.630 Total	25,761.00	24,951.00
State Wildlife Grants							
Pass-through from:							
	Ga Department of Natural Resources	WETLAND RESTORATION PROJECT FOR RARE ANI	AGREEMENT	15.634	4,882.00	4,724.00	
	Ga Department of Natural Resources	Multistate Habitat and Population Restorat	NA	15.634	45,657.00	44,179.00	
	Ga Department of Natural Resources	Basin-wide Planning for ŸBartramŸs ŸRedeye	na	15.634	5,763.00	5,572.00	
	Ga Department of Natural Resources	Technical Assistance to Georgia DNR for No	NA	15.634	15,111.00	15,111.00	
	Ga Department of Natural Resources	Head-starting to augment gopher tortoise p	46200-605-190025	15.634	(706.00)	(683.00)	
					ALN #15.634 Total	70,707.00	68,903.00
Endangered Species Recovery Implementation							
Direct Awards							
				15.657	31,966.00	31,171.00	
					ALN #15.657 Total	31,966.00	31,171.00
Fish and Wildlife Coordination and Assistance							
Direct Awards							
				15.664	4,483.00	4,338.00	
					ALN #15.664 Total	4,483.00	4,338.00
Cooperative Ecosystem Studies Units							
Direct Awards							
				15.678	47,896.00	46,345.00	
					ALN #15.678 Total	47,896.00	46,345.00
Mexican Wolf Recovery							
Direct Awards							
				15.680	50,966.00	49,316.00	
					ALN #15.680 Total	50,966.00	49,316.00
Assistance to State Water Resources Research Institutes							
Pass-through from:							
	Ga Institute of Technology	STATE WATER RESOURCES RESEARCH INSTITUTI	RG692G4	15.805	(363.00)	(363.00)	
	Ga Institute of Technology	High throughput screening of priming condi	AWD102507G4	15.805	82,078.00	80,456.00	
	Ga Institute of Technology	STATE WATER RESOURCES RESEARCH INSTITUTI	AWD-100844-G14	15.805	12,338.00	12,338.00	
	Ga Institute of Technology	The 2021 Biennial Georgia Water Resources	AWD100844G13	15.805	9,855.00	9,855.00	
	Ga Institute of Technology	State Water Resources Research Institute P	AWD100844G9	15.805	4,751.00	4,751.00	
	Ga Institute of Technology	State Water Resources Research Institute P	AWD100844G8	15.805	120.00	120.00	
					ALN #15.805 Total	108,779.00	107,157.00
U.S. Geological Survey Research and Data Collection							
Direct Awards							
				15.808	238,773.00	231,548.00	
					ALN #15.808 Total	238,773.00	231,548.00
Cooperative Research Units							
Direct Awards							
				15.812	243,742.00	236,876.00	
					ALN #15.812 Total	243,742.00	236,876.00
Native American Graves Protection and Repatriation Act							
Direct Awards							
				15.922	42,705.00	40,298.00	
					ALN #15.922 Total	42,705.00	40,298.00
Cooperative Research and Training Programs – Resources of the National Park System							
Direct Awards							
				15.945	458,825.00	444,209.00	
					ALN #15.945 Total	458,825.00	444,209.00
Emergency Supplemental Historic Preservation Fund							
Pass-through from:							
	Ga Department of Natural Resources	Geographic Information Systems and Comput	46200341200005	15.957	77,258.00	77,258.00	
					ALN #15.957 Total	77,258.00	77,258.00
DEPARTMENT OF THE INTERIOR - Other Financial Assistance							
Direct Awards							
				15.OFA	16,015.00	15,166.00	
					ALN #15.OFA Total	16,015.00	15,166.00
					Total U.S. Department of the Interior	2,315,254.00	2,247,271.00
U.S. Department of Justice							
OVW Research and Evaluation Program							
Direct Awards							
				16.026	105,832.00	98,897.00	
					ALN #16.026 Total	105,832.00	98,897.00
Crime Victim Assistance/Discretionary Grants							
Pass-through from:							
	Equal Justice Works	CRIME VICTIMS JUSTICE CORPS FELLOWSHIP	2018CVJC	16.582	11,432.00	11,432.00	
					ALN #16.582 Total	11,432.00	11,432.00
Public Safety Officers' Educational Assistance							
Pass-through from:							
	Ga Department of Natural Resources	ASSESSMENT OF THE ATLANTIC STURGEON AND	AGREEMENT	16.615	6,439.00	6,258.00	
					ALN #16.615 Total	6,439.00	6,258.00
Opioid Affected Youth Initiative							
Pass-through from:							
	Criminal Justice Coord Council	Criminal Justice Coordinating Council: FY	0	16.842	26,241.00	24,762.00	
					ALN #16.842 Total	26,241.00	24,762.00
DEPARTMENT OF JUSTICE - Other Financial Assistance							
Pass-through from:							
	Criminal Justice Coord Council	Criminal Justice Coordinating Council: Ju	0	16.OFA	63,324.00	59,755.00	
					ALN #16.OFA Total	63,324.00	59,755.00
					Total U.S. Department of Justice	213,268.00	201,104.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
U.S. Department of Labor						
WIOA Cluster						
WIOA Adult Program						
Pass-through from:						
	City of Colquitt	CITY OF COLQUITT, GEORGIA, SOUTHWEST GEOR	AGREEMENT	17.258	7,293.00	6,865.00
ALN #17.258 Total					7,293.00	6,865.00
Total WIOA Cluster					7,293.00	6,865.00
Occupational Safety and Health Susan Harwood Training Grants						
Direct Awards						
				17.502	2.00	2.00
ALN #17.502 Total					2.00	2.00
Total U.S. Department of Labor					7,295.00	6,867.00
U.S. Department of State						
Academic Exchange Programs - Undergraduate Programs						
Pass-through from:						
	International Rsch & Exch Bd	UGA Mandela Washington Fellows Institute (198803	19.009	60,937.00	60,386.00
	International Rsch & Exch Bd	UGA Mandela Washington Fellows Institute	198803	19.009	(1,991.00)	(1,955.00)
	World Learning Inc.	Capacity Building Program for U.S. Study A	NA	19.009	(851.00)	(803.00)
	World Learning Inc.	Capacity Building for U.S. Study Abroad: G	CBSA18-UGA01	19.009	3.00	3.00
ALN #19.009 Total					58,098.00	57,631.00
Environmental and Scientific Partnerships and Programs						
Pass-through from:						
	Ocean Conservancy	CAP in Vietnam with Ocean Conservancy	N/A	19.017	88,819.00	85,429.00
	Venturewell	Global Innovation Through Science and Tech	23961	19.017	15,765.00	15,357.00
ALN #19.017 Total					104,584.00	100,786.00
International Programs to Combat Human Trafficking						
Direct Awards						
				19.019	2,044,259.00	1,973,431.00
ALN #19.019 Total					2,044,259.00	1,973,431.00
Global Threat Reduction						
Direct Awards						
				19.033	15,687.00	16,916.00
ALN #19.033 Total					15,687.00	16,916.00
Public Diplomacy Programs						
Direct Awards						
				19.040	190,598.00	187,456.00
ALN #19.040 Total					190,598.00	187,456.00
AEECA/ESF PD Programs						
Direct Awards						
				19.900	17,082.00	15,253.00
ALN #19.900 Total					17,082.00	15,253.00
Export Control and Related Border Security						
Direct Awards						
				19.901	835.00	798.00
ALN #19.901 Total					835.00	798.00
Total U.S. Department of State					2,431,143.00	2,352,271.00
U.S. Department of Transportation						
Highway Research and Development Program						
Pass-through from:						
	National Academy of Sciences	Design Hydrology for Stream Restoration an	HR2044015	20.200	2,382.00	2,209.00
ALN #20.200 Total					2,382.00	2,209.00
Highway Planning and Construction Cluster						
Highway Planning and Construction						
Pass-through from:						
	Ga Department of Transportation	HYDRAULIC EFFECTS OF TEMPORARY BRIDGE CC	RP 17-27 / TO 2015-19	20.205	24,645.00	23,198.00
	Ga Department of Transportation	BRIDGE ASSET VALUATION UTILIZING CONDITION	RP 17-28 / TO 2015-20	20.205	(222.00)	(209.00)
	Ga Department of Transportation	DEVELOPMENT OF INNOVATIVE & EFFECTIVE TRA	RP 17-18 / TO 2015-16	20.205	7,492.00	7,492.00
	Ga Department of Transportation	DEVELOPMENT OF INNOVATIVE & EFFECTIVE TRA	RP 17-18 / TO 2015-16	20.205	25,100.00	23,626.00
	Ga Department of Transportation	PHASE II INVESTIGATION OF RECYCLED TIRE C	RP17-09 / TO 2015-11	20.205	1,092.00	1,028.00
	Ga Department of Transportation	A PRACTICAL REVIEW OF GEORGIA'S EXISTING G	1706	20.205	12,322.00	12,322.00
	Ga Department of Transportation	Development of Training Modules to Increas	2015-39	20.205	46,742.00	44,605.00
	Ga Department of Transportation	Phase-II Weight-In-Motion (WIM) Data Synth	2004TO201534	20.205	148,963.00	125,726.00
	Ga Department of Transportation	Development of Weigh-In-Motion Data Qualit	1836TO201529	20.205	2,452.00	2,369.00
	Ga Department of Transportation	Development of Concrete Material Property	1803TO201524	20.205	99,806.00	94,612.00
	Ga Department of Transportation	Determination of Equivalent Single Axle Lo	18-04 TO 2015-25	20.205	55,355.00	52,623.00
	Ga Department of Transportation	Updated Layer Coefficients for GDOT Flexib	18-05 TO 2015-26	20.205	28,616.00	28,096.00
	Ga Department of Transportation	Review of Special Provisions and Other Con	18-06 TO 2015-27	20.205	79,431.00	74,909.00
ALN #20.205 Total					531,794.00	490,397.00
Recreational Trails Program						
Pass-through from:						
	Ga Department of Natural Resources	Orange and White Trail Enhancement and Rea	NRT-18(23)	20.219	145,720.00	145,720.00
ALN #20.219 Total					145,720.00	145,720.00
Total Highway Planning and Construction Cluster					677,514.00	636,117.00
DEPARTMENT OF TRANSPORTATION - Other Financial Assistance						
Pass-through from:						
	Ga Department of Transportation	Georgia Department of Transportation: 2020	1928	20.OFA	54,718.00	51,665.00
ALN #20.OFA Total					54,718.00	51,665.00
Total U.S. Department of Transportation					734,614.00	689,991.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
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FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
U.S. Department of the Treasury						
Volunteer Income Tax Assistance (VITA) Matching Grant Program						
Direct Awards						
				21.009	37,045.00	35,383.00
ALN #21.009 Total					37,045.00	35,383.00
COVID-19: Coronavirus Relief Fund						
Pass-through from:						
Ga Emergency Mgmt Agency		Advancing RT-LAMP as a a point of care col	Reversed Pendg	21.019	33,701.00	33,701.00
Ga Emergency Mgmt Agency		Pending Award - COVID19 Task Force: Testin	Reversed Pendg	21.019	8,773.00	8,773.00
Ga Emergency Mgmt Agency		Pending Award - COVID-19 Task Force: Mediu	Reversed Pendg	21.019	36,096.00	36,096.00
ALN #21.019 Total					78,570.00	78,570.00
Total U.S. Department of the Treasury					115,615.00	113,953.00
National Aeronautics and Space Administration						
COVID-19: Science						
Pass-through from:						
University of Alabama In Huntsville		COVID-19; RAPID: COVID-19 Quarantine Impac	2020-1287	43.001	21,188.00	19,632.00
Science						
Direct Awards						
Pass-through from:						
Clemson University		Momentum Resolved Charge Exchange Cross Se	NA	43.001	18,161.00	16,845.00
Jet Propulsion Laboratory		Enceladus Distributed Geophysical Experime	1642652	43.001	10,947.00	10,143.00
Northern Arizona University		COMPUTATIONAL LABORATORY ASTROPHYSICS T	1003545	43.001	10,558.00	9,793.00
University of Alabama In Huntsville		Climate-influenced Nutrient Flows and Thre	2019-043	43.001	27,293.00	25,315.00
University of California/Santa Barba		SYNTHESIZING OPTICALLY- AND CARBON EXPORT	KK1832	43.001	111,498.00	103,506.00
Virginia Polytechnic Institute		Regionally Specific Drivers of Land-Use Tr	426689-19105	43.001	48,909.00	45,365.00
ALN #43.001 Total					1,015,981.00	949,323.00
Exploration						
Direct Awards						
				43.003	207,396.00	202,172.00
ALN #43.003 Total					207,396.00	202,172.00
Office of Stem Engagement (OSTEM)						
Direct Awards						
Pass-through from:						
Ga Institute of Technology		RECONCILIATION OF SATELLITE REMOTE-SENSIN	RF964G24	43.008	22,099.00	22,099.00
Ga Institute of Technology		CubeSat Data Simulation and Analytics (FEL	AWD001629G24	43.008	7,897.00	7,897.00
Ga Institute of Technology		Testing and Operationalizing a Fully Built	AWD001629G25	43.008	2,503.00	2,503.00
ALN #43.008 Total					46,695.00	46,695.00
Total National Aeronautics and Space Administration					1,270,072.00	1,198,190.00
National Endowment for the Arts						
Promotion of the Arts Grants to Organizations and Individuals						
Direct Awards						
Pass-through from:						
Arts Midwest		Can't We Talk About Something More Pleasan	00026699	45.024	56,945.00	56,945.00
				45.024	10,980.00	10,487.00
ALN #45.024 Total					67,925.00	67,432.00
Total National Endowment for the Arts					67,925.00	67,432.00
National Endowment for the Humanities						
COVID_19: Promotion of the Humanities Federal/State Partnership						
Pass-through from:						
Georgia Humanities Council		CARES Operating grant - GA Humanities	na	45.129	5,000.00	5,000.00
ALN #45.129 Total					5,000.00	5,000.00
Promotion of the Humanities Fellowships and Stipends						
Direct Awards						
				45.160	78,131.00	78,131.00
ALN #45.160 Total					78,131.00	78,131.00
Promotion of the Humanities Office of Digital Humanities						
Direct Awards						
				45.169	58,253.00	54,849.00
ALN #45.169 Total					58,253.00	54,849.00
Total National Endowment for the Humanities					141,384.00	137,980.00
The Institute of Museum and Library Services						
National Leadership Grants						
Pass-through from:						
Zoo Atlanta		Zoo Atlanta, Weston Murphy et al National	GREATAPE	45.312	18,915.00	17,526.00
ALN #45.312 Total					18,915.00	17,526.00
Total Institute of Museum and Library Services					18,915.00	17,526.00
National Science Foundation						
COVID-19: Engineering						
Direct Awards						
				47.041	96,511.00	90,373.00
Engineering						
Direct Awards						
Pass-through from:						
Colorado State University		URBAN WATER INNOVATION NETWORK (U-WIN);TF	G0097314	47.041	36,447.00	34,126.00
Ga Institute of Technology		NSF ENGINEERING RESEARCH CENTER FOR CELL	RJ375G2	47.041	486,875.00	460,383.00
Ga Institute of Technology		FMNet: Building a Network to create the Wo	AWD-001581-G1	47.041	9,737.00	9,022.00
Intelligent Dots, LLC		STTR Phase I: BedDot: A Contactless Sensor	AWD00011261	47.041	59,117.00	54,776.00
Massachusetts Inst of Tech		EMERGENT BEHAVIOR OF INTEGRATED CELLULAF	5710003973	47.041	124,326.00	116,743.00
ALN #47.041 Total					2,386,790.00	2,242,673.00
Mathematical and Physical Sciences						
Direct Awards						
				47.049	3,243,682.00	3,087,680.00
Pass-through from:						
Virginia Polytechnic Institute		Rational Design of Biomimetic, Virus-Trapp	480438-19105	47.049	9,391.00	9,001.00
Virginia Polytechnic Institute		MIP: GlycoMIP - Automating the synthesis r	48050419105	47.049	1,350,401.00	1,325,870.00
ALN #47.049 Total					4,603,474.00	4,422,551.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
COVID-19: Geosciences						
Direct Awards				47.050	59,079.00	54,741.00
Pass-through from:						
	University of Wisconsin Madison	Response to COVID-19 Field Research and Ed	0000000847	47.050	8,552.00	8,030.00
Geosciences						
Direct Awards				47.050	3,941,218.00	3,750,761.00
Pass-through from:						
	Bigelow Lab For Ocean Sciences	NSFGEO-NERC: Collaborative Research: Using	BLOS 19-004	47.050	35,415.00	32,849.00
	Columbia University	Exploring pathways and regulation of metab	101BG00939304	47.050	1,580.00	1,464.00
	Columbia University	Guaymas Basin Tectonics and Biosphere	101(GG009393)	47.050	(1.00)	(1.00)
	Duke University	HUMAN AND NATURAL FORCINGS OF CRITICAL ZO	14NSF1076	47.050	20,318.00	19,079.00
	Duke University	HUMAN AND NATURAL FORCINGS OF CRITICAL ZO	14NSF1076	47.050	19,187.00	18,017.00
	Duke University	HUMAN AND NATURAL FORCINGS OF CRITICAL ZO	14NSF1076	47.050	28,260.00	26,601.00
	Duke University	HUMAN AND NATURAL FORCINGS OF CRITICAL ZO	14NSF1076	47.050	2,927.00	2,748.00
	Duke University	HUMAN AND NATURAL FORCINGS OF CRITICAL ZO	14NSF1076	47.050	19,447.00	18,261.00
	Unc At Wilmington	CLIMATE CHANGE ADAPTATION IN A COUPLED GE	5779101806	47.050	91,721.00	86,024.00
	University of New Hampshire	LUQUILLO CZO: THE ROLE OF HOT SPOTS AND HC	14062	47.050	27,423.00	25,750.00
				ALN #47.050 Total	4,255,126.00	4,044,324.00
COVID-19: Computer and Information Science and Engineering						
Direct Awards				47.070	25,316.00	23,405.00
Computer and Information Science and Engineering						
Direct Awards				47.070	1,089,167.00	1,016,946.00
Pass-through from:						
	Regents of University of Calif	LEARNING FROM ONLINE LECTURES IN STEM: USI	KK1715	47.070	2,244.00	2,081.00
	University of Arizona	SaTC: CORE: Medium: Cybersecurity Big Data	3034120	47.070	29,857.00	27,665.00
				ALN #47.070 Total	1,146,584.00	1,070,097.00
COVID-19: Biological Sciences						
Direct Awards				47.074	480,185.00	445,619.00
Biological Sciences						
Direct Awards				47.074	9,848,227.00	9,266,081.00
Pass-through from:						
	Cary Inst Ecosystem Studies	GLOBAL PATTERNS, PREDICTORS, AND THEIR DYI	3354200201912	47.074	168,815.00	156,582.00
	Cold Spring Harbor Laboratory	RESEARCH PGR: STRUCTURAL VARIANT LANDSCAF	52580115 PO920	47.074	175,909.00	165,002.00
	Duke University	The dynamics of embolism formation and rep	333-2410	47.074	61,075.00	56,649.00
	George Mason University	Ecology of MERS-CoV in Camels, Humans, and	E2050637	47.074	123,413.00	114,470.00
	George Washington University	Ecology of MERS-CoV in Camels, Humans, and	18M84	47.074	(28,493.00)	(26,428.00)
	Noble Research Institute LLC	RESEARCH-PGR: Functional genomics of benef	2020400604UGRF	47.074	180,024.00	173,893.00
	Princeton University	Is social evolution driven by an increased	SUB0000263	47.074	44,741.00	41,962.00
	Swarthmore College	EAGER: Cross-scale exploration of evolutio	202102	47.074	3,206.00	2,971.00
	University of Arizona	How a phage-derived weapon system shapes i	531847	47.074	50,678.00	47,419.00
	University of Arkansas/Fayetteville	Habitat and coinfection as drivers of hete	UA2020114	47.074	10,775.00	9,994.00
	University of Connecticut	IOS EDGE: Expanding the toolkit for functi	09/01 UTA17-000642	47.074	2,278.00	2,113.00
	University of Kentucky	Elucidating the genetic and molecular mech	320000196219011	47.074	8,885.00	8,241.00
	University of North Carolina Chapel Hill	COLLABORATIVE RESEARCH: THE IMPACTS OF TH	510248	47.074	(11,326.00)	(10,516.00)
	University of Puerto Rico/Rio Piedra	ILTER: Luquillo LTER VI: Understanding Eco	2019-002	47.074	85,330.00	81,502.00
				ALN #47.074 Total	11,203,722.00	10,535,554.00
COVID-19: Social, Behavioral, and Economic Sciences						
Direct Awards				47.075	212,299.00	196,722.00
Social, Behavioral, and Economic Sciences						
Direct Awards				47.075	770,313.00	728,052.00
Pass-through from:						
	University Corporation Atmospheric Rsch	Integrating sense of place into geovisuali	SUBAWD001498	47.075	12,557.00	11,659.00
	University of Minnesota	US Forest Service Decisions and Innovation	H007008401	47.075	36,462.00	33,785.00
	University of North Carolina Charlotte	Long Term Societal Reaction to Environment	2019005801UGA	47.075	42,987.00	41,059.00
				ALN #47.075 Total	1,074,618.00	1,011,277.00
COVID-19: Education and Human Resources						
Direct Awards				47.076	76,081.00	70,495.00
Education and Human Resources						
Direct Awards				47.076	5,022,787.00	4,786,888.00
Pass-through from:						
	American Educational Rsch Assn	The Iron Triangle of College Admission: Th	NA	47.076	6,250.00	6,250.00
	American Educational Rsch Assn	AERA - Research Grant	NA	47.076	12,402.00	12,402.00
	Clemson University	CT-STEM Pop-Ups4All: An RPP for Agile Lea	22522062014171	47.076	16,686.00	15,461.00
	Indiana University	ASSESSING THE STRUCTURE OF KNOWLEDGE IN	BL4842404UGA	47.076	4,479.00	4,479.00
	Michigan State University	ENHANCED ASSESSMENT FACILITATES REFORME	RC103095UG	47.076	38,330.00	35,552.00
	Michigan State University	Collaborative Research: ArguLex - Applying	RC106444A	47.076	13,304.00	12,707.00
	Northwestern University	Collaborative Research: IUSE: EHR - Inclus	NA	47.076	2,385.00	2,278.00
	State of Minnesota	Research Immersive Scholastic Experience i	P0032617	47.076	8,474.00	7,860.00
	Terc	Native STEM Portraits: A Longitudinal, Mix	12141	47.076	39,758.00	36,839.00
	University of New Mexico	New Strategies to Combat Harassment in Eng	03633987DK	47.076	11,724.00	10,863.00
	University of Southern California	Usable Measures of Teacher Understanding:	109196415	47.076	90,255.00	86,206.00
	University of Texas /Austin	Sophomore Fellows: Cultivating New Scienti	UTA18001293	47.076	4,371.00	4,054.00
	University of Utah	The Science and Practice of Using Humor in	10051874UG	47.076	87,722.00	81,281.00
				ALN #47.076 Total	5,435,008.00	5,173,615.00
Office of International Science and Engineering						
Direct Awards				47.079	5,262.00	5,026.00
				ALN #47.079 Total	5,262.00	5,026.00
COVID-19: Integrative Activities						
Pass-through from:						
	Eduworks	COVID-19; RAPID-Bridging the Health Care S	UGA6120	47.083	14,897.00	14,229.00
Integrative Activities						
Direct Awards				47.083	471,292.00	442,258.00
				ALN #47.083 Total	486,189.00	456,487.00
NATIONAL SCIENCE FOUNDATION - Other Financial Assistance						
Direct Awards				47.OFA	86,389.00	81,018.00
				ALN #47.OFA Total	86,389.00	81,018.00
Total National Science Foundation					30,683,162.00	29,042,622.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
U.S. Environmental Protection Agency						
State Indoor Radon Grants						
Direct Awards						
				66.032	118,565.00	113,246.00
				ALN #66.032 Total	118,565.00	113,246.00
Multipurpose Grants to States and Tribes						
Direct Awards						
				66.204	17,058.00	16,293.00
				ALN #66.204 Total	17,058.00	16,293.00
Nonpoint Source Implementation Grants						
Pass-through from:						
Ga Environmental Protection Division		FY19-16 Phase II Coastal GI/LID SW BMP Imp	na	66.460	5,180.00	5,078.00
Ga Environmental Protection Division		Phase II - Monitoring Infiltration Rates o	na	66.460	45,861.00	44,955.00
Ga Environmental Protection Division		Monitoring Bioretention Efficacy on Inters	NA	66.460	48,822.00	46,188.00
				ALN #66.460 Total	99,863.00	96,221.00
Regional Wetland Program Development Grants						
Pass-through from:						
Ga Department of Natural Resources		Adopt a Wetlands Project (Risse/Bliss)	NA	66.461	44,795.00	44,795.00
				ALN #66.461 Total	44,795.00	44,795.00
Science To Achieve Results (STAR) Research Program						
Pass-through from:						
Northeastern University		CRECE: CENTER FOR RESEARCH ON EARLY Childr	50510978050	66.509	49,980.00	46,475.00
				ALN #66.509 Total	49,980.00	46,475.00
Office of Research and Development Consolidated Research/Training/Fellowships						
Direct Awards						
				66.511	8,302.00	7,768.00
				ALN #66.511 Total	8,302.00	7,768.00
Performance Partnership Grants						
Pass-through from:						
Ga Environmental Protection Division		WATER QUALITY MODEL DEVELOPMENT	AGREEMENT	66.605	2,309.00	2,309.00
				ALN #66.605 Total	2,309.00	2,309.00
Total U.S. Environmental Protection Agency					340,872.00	327,107.00
U.S. Department of Energy						
Office of Science Financial Assistance Program						
Direct Awards						
				81.049	3,342,952.00	3,133,785.00
Pass-through from:						
California Inst of Technology		IDENTIFICATION AND ECOPHYSIOLOGICAL UNDER	S390607	81.049	1,502.00	1,393.00
California Inst of Technology		Cell to Ecosystem: Understanding methane a	S451338	81.049	70,307.00	65,145.00
Dartmouth College		Wurzburger - Dartmouth - DOE	R1310	81.049	38,223.00	35,416.00
Massachusetts Inst of Tech		Center for Integrated Simulation of Fusion	1/1/2021	81.049	36,552.00	33,868.00
Tufts University		Controlling Solid-State Packing and Proper	DOE423_Wheeler	81.049	13,429.00	12,443.00
University of Washington		Evaluating the influence of plant-climate	UWSC12420/BPO57272	81.049	19,089.00	17,687.00
Ut-Battelle LLC		BIOENERGY SCIENCE CENTER II (BESC II)	4000115351	81.049	(3,542.00)	(3,290.00)
Washington State University		Renewal - BETCy-2	134124-G003969	81.049	26,596.00	24,669.00
				ALN #81.049 Total	3,545,108.00	3,321,116.00
Conservation Research and Development						
Pass-through from:						
University of Michigan		A MULTI-SCALE COMPUTATIONAL PLATFORM FOR	SUBK00011715	81.086	23,912.00	22,156.00
				ALN #81.086 Total	23,912.00	22,156.00
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance						
Direct Awards						
				81.117	68,825.00	63,919.00
Pass-through from:						
Clean Energy States Alliance, Inc		Capturing Energy and Sustainability Perce	SUBEE0007667	81.117	18,754.00	17,697.00
				ALN #81.117 Total	87,579.00	81,616.00
Advanced Research Projects Agency - Energy						
Pass-through from:						
Pennsylvania State University		DEEPER: AN INTEGRATED PHENOTYPING PLATFO	5666UGRFEARPA0821	81.135	156,058.00	144,749.00
				ALN #81.135 Total	156,058.00	144,749.00
Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis						
Direct Awards						
				81.214	5,878,793.00	5,595,845.00
				ALN #81.214 Total	5,878,793.00	5,595,845.00
DEPARTMENT OF ENERGY - Other Financial Assistance						
Direct Awards						
Pass-through from:						
Albany State University		Monitoring Tritiated Water Transport by So	SUB20203UGRF	81.OFA	25.00	24.00
Lawrence Berkeley Natl Lab		Characterization of Metal-Utilization and	7481316	81.OFA	408,123.00	378,156.00
Natl Renewable Energy Labratry		EASyer. Accelerating a method to evolve ne	XCE99201301	81.OFA	67,547.00	62,652.00
Savannah River Nuclear Solutns		Co2 Photocatalysis	0000516654	81.OFA	4,487.00	4,286.00
Savannah River Nuclear Solutns		Critical Element Biomining	0000512932	81.OFA	3,775.00	3,498.00
Savannah River Nuclear Solutns		SRNS Tims Branch Wetland Scientific Focus	0000448600	81.OFA	15,619.00	14,740.00
Savannah River Nuclear Solutns		Hydrogen Process Imaging Using Magnetic Fi	2018-000008	81.OFA	25,745.00	25,191.00
Savannah River Remediation LLC		SREL R&D OF CEMENTITIOUS-TYPE MATERIALS Af	SRRA099188	81.OFA	169,301.00	161,139.00
Savannah River Remediation LLC		Aqueous and Solid Phase Characterization o	SRRA151648	81.OFA	(11,414.00)	(10,803.00)
Uchicago Argonne LLC		2017-18 SBC-CAT PERSONNEL ASSIGNMENT FOR C	7F30217	81.OFA	38,624.00	36,891.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	247,366.00	229,552.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	196,681.00	182,605.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	121,204.00	112,698.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	14,952.00	14,001.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	540,625.00	503,438.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	341,283.00	317,376.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	50,357.00	46,795.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	359,146.00	333,336.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	130,824.00	121,407.00
Ut-Battelle LLC		THE CENTER FOR BIOENERGY INNOVATION	Pend Dec2022 4000158355	81.OFA	429,493.00	398,390.00
Ut-Battelle LLC		Numerical Methods for Adaptive Sparse Grid	4000172831	81.OFA	45,689.00	42,334.00
Ut-Battelle LLC		Elucidating the role of Receptor Like Kina	4000167801	81.OFA	40,676.00	40,676.00
Ut-Battelle LLC		USDOE Asian Fellows Program	400165132	81.OFA	(16,841.00)	(13,180.00)
				ALN #81.OFA Total	3,245,524.00	3,027,439.00
Total U.S. Department of Energy					12,936,974.00	12,192,921.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
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Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients	
U.S. Department of Education							
International Research and Studies							
Pass-through from:							
	Board of Regents/University System of Ga	CASSIE Mini-grant	2	84.017	2,617.00	2,425.00	
					ALN #84.017 Total	2,617.00	2,425.00
Special Education Cluster (IDEA)							
Special Education Grants to States							
Pass-through from:							
	Clark County School District	CABER Demonstration Classroom 2019-2020	0	84.027	54,780.00	54,436.00	
					ALN #84.027 Total	54,780.00	54,436.00
					Total Special Education Cluster (IDEA)	54,780.00	54,436.00
Rehabilitation Services Vocational Rehabilitation Grants to States							
Pass-through from:							
	Ga Vocational Rehab Agency	ACRE Customized Employment Training for Ge	42700610000089769	84.126	118,259.00	115,932.00	
					ALN #84.126 Total	118,259.00	115,932.00
Twenty-First Century Community Learning Centers							
Pass-through from:							
	Questar Assessment Inc	GEORGIA ALTERNATE ASSESSMENT 2.0 - EXTEND AGREEMENT		84.287	(832.00)	(651.00)	
					ALN #84.287 Total	(832.00)	(651.00)
Education Research, Development and Dissemination							
Direct Awards							
Pass-through from:							
	University of Southern California	Advancing Middle School Teachers, Understa	105762552	84.305	400,166.00	391,636.00	
					84.305	26,141.00	24,968.00
					ALN #84.305 Total	426,307.00	416,604.00
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities							
Direct Awards							
Pass-through from:							
	University of Connecticut	Doctoral Training Consortia to Train Docto	UHC7127389375	84.325	65,608.00	64,692.00	
	Vanderbilt University	National Center for Leadership In Intensiv	UNIV61390	84.325	69,062.00	68,139.00	
	Vanderbilt University	IRIS IV	UNIV60494	84.325	62,052.00	61,053.00	
					ALN #84.325 Total	421,472.00	417,720.00
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities							
Direct Awards							
					84.326	281,286.00	275,730.00
					ALN #84.326 Total	281,286.00	275,730.00
					Total U.S. Department of Education	1,303,889.00	1,282,196.00
U.S. Department of Health and Human Services							
Medical Reserve Corps Small Grant Program							
Pass-through from:							
	St Jude Children'S Research Hospital	NATURAL HISTORY OF INFLUENZA A VIRUSES IN	1119780517813993	93.008	(49,998.00)	(46,423.00)	
					ALN #93.008 Total	(49,998.00)	(46,423.00)
Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services							
Pass-through from:							
	Northeast Georgia Area Agency On Aging	NEGA Wellness program 2020	NA	93.043	49,794.00	47,560.00	
					ALN #93.043 Total	49,794.00	47,560.00
Special Programs for the Aging, Title IV, and Title II, Discretionary Projects							
Pass-through from:							
	Ga Department of Human Services	Georgia Department of Human Services Divis	42700373000096812	93.048	81,506.00	77,850.00	
					ALN #93.048 Total	81,506.00	77,850.00
COVID-19: Global AIDS							
Pass-through from:							
	Emory University	COVID-19; Emory-UGA CEIRS: How does respir	NA	93.067	165,047.00	152,928.00	
	Emory University	COVID-19; Emory-UGA CEIRS: How does respir	A344265	93.067	64,310.00	59,588.00	
	Emory University	COVID-19; Emory-UGA CEIRS: Coronavirus Pro	A400483	93.067	134,390.00	124,522.00	
Global AIDS							
Pass-through from:							
	Emory University	EMORY-UGA CEIRS	A180258	93.067	298,604.00	277,256.00	
	Emory University	EMORY UGA CEIRS:EVALUATING IMMUNE RESPON	T848250	93.067	224.00	208.00	
	Emory University	EMORY-UGA CEIRS	A180258	93.067	302,836.00	281,185.00	
	Emory University	CEIRS-Option11A: A machine learning approa	A329730	93.067	44,508.00	41,240.00	
	Emory University	Emory-UGA CEIRS: Evaluating B cell respons	A222012	93.067	11,489.00	10,774.00	
	Emory University	CEIRS- Option 11 B (ZHANG) A Machine Lear	A126270	93.067	64,764.00	60,071.00	
	Emory University	Emory-UGA CEIRS: Immunological investigati	HHSN272201400004C	93.067	56,490.00	52,396.00	
					ALN #93.067 Total	1,142,662.00	1,060,168.00
Chronic Diseases: Research, Control, and Prevention							
Pass-through from:							
	Northrop Grumman Info Systems	BIOINFORMATICS RESOURCE CENTERS FOR INFE	7500131662	93.068	(4,747.00)	(4,408.00)	
					ALN #93.068 Total	(4,747.00)	(4,408.00)
Family Smoking Prevention and Tobacco Control Act Regulatory Research							
Direct Awards							
					93.077	119,501.00	117,577.00
					ALN #93.077 Total	119,501.00	117,577.00
Healthy Marriage Promotion and Responsible Fatherhood Grants							
Direct Awards							
					93.086	523,561.00	500,074.00
					ALN #93.086 Total	523,561.00	500,074.00

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Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
Food and Drug Administration Research						
Direct Awards						
	Pass-through from:					
	Ga Department of Agriculture	Produce Safety Alliance Grower Training, A	NA	93.103	84,126.00	80,355.00
				93.103	24,653.00	23,323.00
				ALN #93.103 Total	108,779.00	103,678.00
Environmental Health						
Direct Awards						
	Pass-through from:					
	Northeastern University	CRECE: Center for Research on Early Childhood	500635-78050	93.113	242,621.00	230,711.00
	Northeastern University	CRECE: Center for Research on Early Childhood	500612-78050	93.113	2,655.00	2,463.00
	Reprotox Biotech LLC	Three-dimensional testicular cell co-cultu	PA-15-269	93.113	(2,423.00)	(1,720.00)
	University of Minnesota	Direct genome-wide detection of carcinogen	H007947801	93.113	51.00	51.00
				93.113	8,963.00	8,305.00
				ALN #93.113 Total	251,867.00	239,810.00
Oral Diseases and Disorders Research						
Pass-through from:						
	Augusta University	ATAD3A as a Novel Target in Head and Neck	343652	93.121	16,194.00	15,005.00
	The Lundquist Instit For Biomedical Inno	C. albicans invasion and proliferation dur	30842-UG	93.121	103,361.00	95,798.00
	University of Florida	Intracellular Invasion by Streptococcus mu	SUB00001966	93.121	62,386.00	57,805.00
				ALN #93.121 Total	181,941.00	168,608.00
Injury Prevention and Control Research and State and Community Based Programs						
Direct Awards						
	Pass-through from:					
	University of Iowa	Childhood Stressors and Cardiovascular Dis	S01096-01	93.136	28,759.00	28,296.00
				93.136	15,569.00	14,426.00
				ALN #93.136 Total	44,328.00	42,722.00
Community Programs to Improve Minority Health Grant Program						
Direct Awards						
				93.137	166,288.00	158,828.00
				ALN #93.137 Total	166,288.00	158,828.00
NIEHS Superfund Hazardous Substances_Basic Research and Education						
Pass-through from:						
	Northeastern University	Puerto Rico Testsite for Exploring Contami	50074578050	93.143	4,264.00	3,955.00
	Northeastern University	Puerto Rico Testsite for Exploring Contami	50068278050	93.143	238,602.00	221,311.00
				ALN #93.143 Total	242,866.00	225,266.00
Research Related to Deafness and Communication Disorders						
Direct Awards						
	Pass-through from:					
	University of South Florida	Pediatric Dysphonia: Multidisciplinary Adv	1219106800A	93.173	528,315.00	497,570.00
				93.173	28,538.00	26,443.00
				ALN #93.173 Total	556,853.00	524,013.00
National Research Service Award in Primary Care Medicine						
Direct Awards						
				93.186	(26,563.00)	(25,544.00)
				ALN #93.186 Total	(26,563.00)	(25,544.00)
Graduate Psychology Education						
Direct Awards						
				93.191	295,366.00	292,818.00
				ALN #93.191 Total	295,366.00	292,818.00
Research on Healthcare Costs, Quality and Outcomes						
Direct Awards						
				93.226	319,668.00	308,825.00
				ALN #93.226 Total	319,668.00	308,825.00
Mental Health Research Grants						
Direct Awards						
	Pass-through from:					
	Boston College	(2020)Youth FORWARD: Capacity Building in	51093013	93.242	1,398,515.00	1,309,492.00
	Cincinnati Children'S Hospital	Emotion coaching skills as an augmentation	306236	93.242	14,304.00	13,267.00
	Emory University	Developing a model of pharmacy-based pre-e	A239444	93.242	27,331.00	25,350.00
	Hartford Hospital	Computational Modeling-Informed Reward Sub	126370-UGA	93.242	5,587.00	5,177.00
	Yale University	ProNET: Psychosis-Risk Outcomes Network	GR110985CON80002757	93.242	19,374.00	17,951.00
				93.242	68,560.00	63,526.00
				ALN #93.242 Total	1,533,671.00	1,434,763.00
Substance Abuse and Mental Health Services Projects of Regional and National Significance						
Direct Awards						
				93.243	173,113.00	167,496.00
				ALN #93.243 Total	173,113.00	167,496.00
Occupational Safety and Health Program						
Pass-through from:						
	University of Alabama At Birmingham	Comparing nitrogen dioxide concentrations	000514854-SC006-Kea	93.262	201.00	198.00
				ALN #93.262 Total	201.00	198.00
Immunization Cooperative Agreements						
Direct Awards						
				93.268	129,255.00	121,748.00
				ALN #93.268 Total	129,255.00	121,748.00
Alcohol Research Programs						
Direct Awards						
	Pass-through from:					
	West Virginia University Rsch Corp	Risk and Resilience Pathways Linking Commu	Pendg 7/1/21 18-588-UGRF	93.273	984,978.00	919,588.00
	Yale University	Understanding Relapse and the Impact of So	GR104576	93.273	59,335.00	54,978.00
				93.273	225,725.00	209,516.00
				ALN #93.273 Total	1,270,038.00	1,184,082.00
Drug Abuse and Addiction Research Programs						
Direct Awards						
	Pass-through from:					
	Butler Hospital	tDCS to Decrease Opioid Relapse	5001471ABRANTES	93.279	1,786,274.00	1,678,825.00
	University of California	School-Based SBIRT: Implementation with Sc	11388sc	93.279	22,712.00	21,066.00
	University of Chicago	Mapping Federal Opioid Investments	AWD101172 (SUB00000433)	93.279	6,678.00	6,570.00
				93.279	21,135.00	19,583.00
				ALN #93.279 Total	1,836,799.00	1,726,044.00

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Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients	
COVID-19: Centers for Disease Control and Prevention Investigations and Technical Assistance							
Pass-through from:							
	Task Force for Global Health, Inc	COVID-19: TEPHINET Risk Communication Curr	3430	93.283	29,812.00	28,475.00	
Centers for Disease Control and Prevention Investigations and Technical Assistance							
Pass-through from:							
	Task Force for Global Health, Inc	TEPHINET Risk Communication Curriculum and	RISK	93.283	35,788.00	34,183.00	
ALN #93.283 Total					65,600.00	62,658.00	
Discovery and Applied Research for Technological Innovations to Improve Human Health							
Direct Awards							
Pass-through from:							
	Fcs Technology LLC	High recovery rate and high purity enrichm	NA	93.286	82,088.00	76,139.00	
	Ga Institute of Technology	DETECTION OF EARLY-STAGE, ACTIVE TUBERCUL	AWD101821G1/RJ694G1	93.286	2,918.00	2,707.00	
ALN #93.286 Total					435,181.00	415,301.00	
Minority Health and Health Disparities Research							
Direct Awards							
Pass-through from:							
	Puerto Rico Sci Tech & Res Trust	Preterm Births and Other Infant Health Out	2019-00161	93.307	562,825.00	539,799.00	
ALN #93.307 Total					577,092.00	553,032.00	
Trans-NIH Research Support							
Direct Awards							
Pass-through from:							
	Northeastern University	Environmental Influences on Child Health O	50071778050	93.310	595,655.00	552,490.00	
	Northeastern University	Environmental Influences on Child Health O	50066978052	93.310	195,868.00	182,119.00	
	University of California/San Diego	Establishing the functions of understudied	122336447	93.310	37,500.00	34,783.00	
	University of Texas Southwestern	New Tools for Studying GlcNAc Biology	GMO_190802 PO#0000001820	93.310	55,654.00	52,292.00	
ALN #93.310 Total					6,197,661.00	5,893,662.00	
Outreach Programs to Reduce the Prevalence of Obesity in High Risk Rural Areas							
Direct Awards							
					93.319	698,331.00	657,492.00
ALN #93.319 Total					698,331.00	657,492.00	
National Center for Advancing Translational Sciences							
Pass-through from:							
	Emory University	GEORGIA CLINICAL & TRANSLATIONAL SCIENCE A	PEND 07/01/20201 T916186	93.350	1,035,709.00	960,745.00	
	Emory University	Team Science Award Georgia CTSA	A463934	93.350	7,500.00	6,957.00	
	Emory University	Longitudinal Assessment of Post-concussion	A391612	93.350	40,739.00	37,783.00	
	Emory University	Georgia Clinical and Translational Science	A425123	93.350	41,315.00	41,281.00	
	Emory University	Award - CTSA: Artificial Intelligence Solu	A402388	93.350	16,652.00	15,445.00	
	Emory University	NaCl nanoparticles for bladder cancer ther	A229968	93.350	(1.00)	(1.00)	
	Emory University	CTSA UL1 Research Supplement to Promote Di	A404167/A241975/A155067	93.350	43,603.00	40,443.00	
ALN #93.350 Total					1,185,517.00	1,102,653.00	
Research Infrastructure Programs							
Direct Awards							
Pass-through from:							
	Hawa Therapeutics LLC	Feasibility Study of HIF2A Inhibitor PT238	1R41OD030519-01	93.351	1,449,388.00	1,405,505.00	
ALN #93.351 Total					1,500,552.00	1,452,912.00	
21st Century Cures Act - Beau Biden Cancer Moonshot							
Pass-through from:							
	University of Alabama	CANINE IMMUNO NEUROTHEAPEUTICS	000516421001	93.353	31,681.00	29,412.00	
ALN #93.353 Total					31,681.00	29,412.00	
Cancer Cause and Prevention Research							
Direct Awards							
Pass-through from:							
	Fred Hutchinson Cancer Rsch Ct	Joint modeling of longitudinal physical ac	0001023555	93.393	19,987.00	18,519.00	
	University of Connecticut	Contextual and Health Behavior Effects on	Pend 8/1* 324639	93.393	158,786.00	147,344.00	
ALN #93.393 Total					297,756.00	276,114.00	
Cancer Detection and Diagnosis Research							
Direct Awards							
Pass-through from:							
	Florida International University	FIU - Glycomics Laboratory for the Develop	Pend 4/1/21* 000371	93.394	48,031.00	44,512.00	
ALN #93.394 Total					120,726.00	111,977.00	
ALN #93.394 Total					168,757.00	156,489.00	
Cancer Treatment Research							
Direct Awards							
Pass-through from:							
	Emory University	EMORY-UGA CEIRS: OPTION 18 - GYCOPROTEIN C	T692799	93.395	389.00	361.00	
	University of North Carolina Chapel Hill	The Development of Novel Radiation-Sensiti	Pend 7/1/21* 5118110	93.395	226,544.00	209,910.00	
ALN #93.395 Total					270,042.00	250,298.00	
Cancer Biology Research							
Direct Awards							
Pass-through from:							
	University of Alabama At Birmingham	Sialylation-dependent mechanisms driving pa	000519805SC001	93.396	42,664.00	41,235.00	
	University of South Florida	Heparan Sulfate in Prostate Cancer	Pendg 04/2021 6143119600B	93.396	40,513.00	37,538.00	
ALN #93.396 Total					546,583.00	512,896.00	
Cancer Research Manpower							
Direct Awards							
					93.398	137,249.00	135,039.00
ALN #93.398 Total					137,249.00	135,039.00	
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program							
Pass-through from:							
	Ga Department of Public Health	MIECHV - Maternal, Infant and Early Childhood	4050004221182548	93.505	863,210.00	846,666.00	
	Mdrc	MOTHERS AND INFANTS HOME VISITING PROGRAI	MIHOPE II	93.505	1,650.00	1,530.00	
ALN #93.505 Total					864,860.00	848,196.00	

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
Public Health Training Centers Program						
Pass-through from:						
Emory University		Region IV Public Health Training Center	T983760	93.516	49,228.00	48,435.00
ALN #93.516 Total					49,228.00	48,435.00
Temporary Assistance for Needy Families						
Pass-through from:						
Ga Department of Human Services		Training and Technical Assistance for Geor	427000400000088546	93.558	10,307.00	10,132.00
ALN #93.558 Total					10,307.00	10,132.00
Developmental Disabilities Projects of National Significance						
Direct Awards						
					93.631	400,619.00
ALN #93.631 Total					400,619.00	382,649.00
University Centers for Excellence in Developmental Disabilities Education, Research, and Service						
Direct Awards						
					93.632	39,188.00
ALN #93.632 Total					39,188.00	38,556.00
Affordable Care Act State Health Insurance Assistance Program (SHIP) and Aging and Disability Resource Center (ADRC) Options Counseling for Medicare-Medicaid Individuals in States with Approved Financial Alignment Models						
Pass-through from:						
Ga Dept of Community Health		Dissemination and Implementation of Bereav	NA	93.636	332,102.00	325,539.00
Ga Dept of Community Health		Increase preparedness efforts in Georgia w	18044G	93.636	631,370.00	618,892.00
ALN #93.636 Total					963,472.00	944,431.00
Child Welfare Research Training or Demonstration						
Pass-through from:						
Resch Fdn State University New York		Award - Workforce Excellence Partnership -	0	93.648	105,336.00	104,930.00
Resch Fdn State University New York		Workforce Excellence Partnership - Increme	986154	93.648	94,535.00	93,503.00
Resch Fdn State University New York		Workforce Excellence Partnership	0	93.648	(75,101.00)	(74,382.00)
ALN #93.648 Total					124,770.00	124,051.00
Foster Care Title IV-E						
Pass-through from:						
Ga State University		2020-2021 GEORGIA DHS/DFCS TITLE IV-E UNIV	SP00014442-01	93.658	330,071.00	329,003.00
Ga State University Rsch Fnd		2019-2020 GEORGIA DHS/DFCS TITLE IV-E UNIV	SP0001390901	93.658	5,595.00	5,581.00
ALN #93.658 Total					335,666.00	334,584.00
Social Services Block Grant						
Pass-through from:						
Ga Department of Human Services		Georgia Department of Human Services, Divi	427003730000099203	93.667	32,284.00	30,464.00
ALN #93.667 Total					32,284.00	30,464.00
Child Abuse and Neglect State Grants						
Pass-through from:						
Ga Department of Human Services		Training and Technical Assistance for Firs	427000400000097285	93.669	31,815.00	31,186.00
ALN #93.669 Total					31,815.00	31,186.00
Mental and Behavioral Health Education and Training Grants						
Direct Awards						
					93.732	422,094.00
ALN #93.732 Total					422,094.00	420,109.00
Cardiovascular Diseases Research						
Direct Awards						
Pass-through from:						
Augusta University		Pediatric Ambulatory Blood Pressure Trajec	34046-1	93.837	279,131.00	259,741.00
Colorado State University		METAL ORGANIC FRAMEWORK-BASED ANTITHRO	G6518101	93.837	105,488.00	99,123.00
Innoveta Biomedical LLC		SBIR: Ultra-low Fouling and Nitric Oxide R	n/a	93.837	25,666.00	23,782.00
New York University		CHILDHOOD STRESSORS, CARDIOMETABOLIC RIS	18-A0-00-001801	93.837	10,890.00	10,715.00
Pennsylvania State University		Combinatorial Approaches to Improved Blood	UGARFHL153231	93.837	80,867.00	76,226.00
The Brigham And Women'S Hospital, Inc		BWH; MMP-8 Deficiency Improves Host Respon	121284	93.837	20,660.00	20,660.00
ALN #93.837 Total					1,701,497.00	1,588,807.00
Lung Diseases Research						
Direct Awards						
Pass-through from:						
Emory University		HOUSEHOLD AIR POLLUTION AND HEALTH : A MUL	T863524/A029070/A191373	93.838	141,132.00	130,908.00
University of Pittsburgh		DYSBIOSIS IMPACT ON LUNG DISEASE IN HIV (D	CNV0056302 (130179-1)	93.838	21,087.00	19,559.00
University of Pittsburgh		MOLECULAR DRIVERS OF VASCULAR STIFFNESS /	CNVA00055772 (130240-1)	93.838	(13,159.00)	(12,205.00)
Wayne State University		Asthma in the Lives of Families Today (ALO	WSU20014	93.838	71,340.00	66,223.00
ALN #93.838 Total					998,099.00	946,723.00
Blood Diseases and Resources Research						
Direct Awards						
					93.839	557,985.00
ALN #93.839 Total					557,985.00	517,015.00
Arthritis, Musculoskeletal and Skin Diseases Research						
Direct Awards						
Pass-through from:						
University of Pennsylvania		Pathogenesis and Treatment of Bone Disease	580569	93.846	302,525.00	280,575.00
ALN #93.846 Total					327,915.00	304,101.00
Diabetes, Digestive, and Kidney Diseases Extramural Research						
Direct Awards						
Pass-through from:						
Hgg Research LLC		Prevention of type 1 diabetes using early	R41DK121553	93.847	26,974.00	25,019.00
Infrared Rx Inc		Preventing Vascular Complications in Type	AWD00011281	93.847	171,368.00	158,785.00
Pennsylvania State University		Preventing Obesity through Intervention du	UGRFDK088244	93.847	(37,207.00)	(34,511.00)
University of Utah		Creation of Transgenic Zebrafish with Hepa	1004050002	93.847	5,744.00	5,630.00
University of Utah		Creation of Transgenic Zebrafish with Eryt	10040500-32	93.847	(308.00)	(302.00)
ALN #93.847 Total					1,857,996.00	1,766,402.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients	
Extramural Research Programs in the Neurosciences and Neurological Disorders							
Direct Awards					93.853	1,718,179.00	1,615,400.00
Pass-through from:							
	Medical University of S C	Progressive post stroke cognitive impairme	A00-4016-S002	93.853	150,667.00	144,020.00	
					ALN #93.853 Total	1,868,846.00	1,759,420.00
Allergy and Infectious Diseases Research							
Direct Awards					93.855	17,445,438.00	16,304,073.00
Pass-through from:							
	Ascribe Bioscience Inc	Preventing outbreaks of foodborne pathogen	AWD00012131	93.855	32,399.00	30,316.00	
	Augusta University	COORDINATED STATIONARY PHASE CONTROL OF	27409A01	93.855	(7,945.00)	(7,381.00)	
	Boston University	SAMIPIS-NPC: SOUTHERN AFRICA MOTHER INFANT	Pend 05/01/21 4500002639	93.855	117,907.00	109,363.00	
	Case Western Reserve University	Capturing Spatial Patterns of New Mtb infe	RES514756	93.855	147,486.00	136,657.00	
	Emory University	HOST DEPENDENCE OF INFLUENZA A VIRUS REAS	T715255	93.855	139,012.00	128,939.00	
	Emory University	DYNAMICS AND EVOLUTION OF IMMUNE RESPON:	A481051	93.855	61,899.00	57,354.00	
	Epivax Inc	STRUCTURE-GUIDED DESIGN OF CD4 T CELL MEM	ROSS	93.855	503,374.00	467,610.00	
	Ga State University	Development of a Broad-Spectrum Inhibitor	SP00013673-04	93.855	30,495.00	28,256.00	
	Health Research, Inc.	ST6Gal-1 Sialyltransferases in inflammati	313-01	93.855	115,158.00	107,260.00	
	Louisiana State University	Heterogeneity and molecular signatures of	PO0000129354	93.855	10,192.00	9,444.00	
	National Institutes of Health	Optimizing a Universal Influenza Subunit N	Pend 1/1/21* 5116715	93.855	212,061.00	197,579.00	
	Northeastern University	HIT-TO-LEAD OPTIMIZATION FOR SLEEPING SICK	50049178050	93.855	190,638.00	176,904.00	
	Northeastern University	Orally Bioavailable 4(1H)-Quinolones with	50065378050	93.855	302,732.00	280,964.00	
	Northwestern University	Discovery of novel benzimidazole resistanc	60056418UG	93.855	70,242.00	65,084.00	
	Nxt Biologics, Inc	STTR: Development of a vaccine to prevent	n/a	93.855	125,240.00	116,044.00	
	Resch Fdn State University New York	Identification of Toxoplasma F-Box Protein	R1215574	93.855	103,175.00	95,614.00	
	Resch Fdn State University New York	The Organization and Function of the Toxop	0	93.855	(22,905.00)	(21,223.00)	
	Rutgers University	Enhanced POC assay for TB in HIV-infected	1405	93.855	63,752.00	59,071.00	
	Scripps Research Institute,The	Tompkins - - Mechanisms Of Protection of	7000000308	93.855	191,533.00	177,653.00	
	Texas A&M University	Determining genetic signatures of the cryp	M1802379	93.855	18,373.00	17,042.00	
	The Lundquist Instit for Biomedical Inno	Endothelial invasion by yeast-phase Candid	30636UG	93.855	201,873.00	187,050.00	
	Trellis Bioscience LLC	SBIR: Strain-Independent Therapeutic Antib	2R44AI106077-05	93.855	125,412.00	116,204.00	
	Trellis Bioscience LLC	SBIR: Therapeutic Antibody for RSV IIB	0	93.855	54,582.00	50,574.00	
	U of Texas Md Anderson Cancer	The Role of Foxn1 in controlling the trans	FP00019053	93.855	315,076.00	291,941.00	
	University Massachusetts Medical Sch	B. thuringiensis crystal proteins as power	OSP29915UGA	93.855	15,653.00	14,504.00	
	University of Arizona	DRUG DISCOVERY TARGETING THE INFLUENZA A	409281	93.855	81,515.00	75,669.00	
	University of California / Santa Cruz	Structure-guided design of safe and effect	NA	93.855	31,007.00	28,730.00	
	University of Iowa	Complex haploinsufficiency-based genetic a	S01421-01	93.855	92,643.00	85,915.00	
	University of Iowa	Endothelial cell tropism in the pathogens	S0061901	93.855	34,216.00	31,737.00	
	University of Texas /Austin	A HIGH-THROUGHPUT MOLECULAR PLATFORM FO	UTA16000613	93.855	24,591.00	22,809.00	
	University of Texas /Austin	Investigating nanobodies targeting multidr	UTA20-000930	93.855	31,094.00	28,811.00	
	University of Wisconsin Madison	Biofilm Induced Extracellular Vesicle Path	0000000671	93.855	60,750.00	56,290.00	
	Vaxnemo, Inc	Development of a bioconjugate vaccine agai	n/a	93.855	127,233.00	118,013.00	
					ALN #93.855 Total	21,045,901.00	19,644,870.00
Biomedical Research and Research Training							
Direct Awards					93.859	13,288,028.00	12,510,148.00
Pass-through from:							
	Boston University	The biochemistry and cell biology of the S	4500003365	93.859	300,366.00	278,367.00	
	Emory University	US-UK COLLAB: UNDERSTANDING THE EFFECTS C	T648908 (T379665)	93.859	23,035.00	21,705.00	
	Emory University	Integrating data streams with multi-scale	A003475	93.859	124,279.00	115,273.00	
	Georgetown University	VACCINE HESITANCE AND EROSION OF HERD IM	Pend07/AWD772899GR205576	93.859	185,847.00	172,379.00	
	Glyco Expression Technologies, Inc	Production and commercialization of human	GET-20-20001	93.859	81,292.00	75,323.00	
	Glycoscientific LLC	Development of Isotopically Labeled Glycos	1R41GM139440-01	93.859	24,954.00	23,122.00	
	Northern Illinois University	The FoodMASTER Initiative	G1A626676	93.859	15,229.00	14,984.00	
	Pennsylvania State University	Probing the Metabolism and Cellular Roles	S000174DHHS	93.859	43,876.00	40,696.00	
	Scripps Research Institute,The	Exploring Siglec-glycan ligand interaction	5-54419	93.859	664.00	615.00	
	Scripps Research Institute,The	Development of selective chemical tools to	554207	93.859	75,500.00	69,956.00	
	University of California/Riverside	Mechanistic Studies of a bifurcating elect	S-001363	93.859	63,750.00	59,069.00	
	University of Mississippi	Molecular Structure Determination by Mass	1909020	93.859	37,794.00	35,055.00	
	Viamune, Inc	Chemoenzymatic synthesis of a human milk o	AWD00011586	93.859	36,099.00	33,448.00	
	Yale University	Deciphering Genetic and Epigenetic Regulat	GR107185(CON80001879)	93.859	145,687.00	135,871.00	
					ALN #93.859 Total	14,446,400.00	13,586,011.00
Child Health and Human Development Extramural Research							
Direct Awards					93.865	4,751,561.00	4,487,841.00
Pass-through from:							
	Kennesaw State University	Award - A prospective policy evaluation of	431528FY1901	93.865	57,147.00	53,006.00	
	Northeastern University	Examining Sucking, Feeding, and Cardioresp	50063478050	93.865	60,676.00	56,353.00	
	Northwestern University	Understanding Diverging Profiles of Academ	Pend 6/1 SP0042891PROJ001	93.865	61,762.00	57,286.00	
	University Illinois	Classroom Quality during Early Childhood a	088509-17422	93.865	22,284.00	20,669.00	
	University of Florida	EFFECTS OF MATERNAL CORTISOL ON PERINATAI	UFDSP00011586	93.865	60,318.00	55,947.00	
	University of Pittsburgh	EARLY INTERVENTIONS FOR ORTHOPEDIC COMB/	0048860 1268736	93.865	321.00	316.00	
	University of Pittsburgh	An Integrated Microfluidics-Based Approach	CNVAA00048860(126873-9)	93.865	50,050.00	46,832.00	
	University of Pittsburgh	Ganglioside Replacement Therapy for GM3 Sy	AWD000004431329701	93.865	26,845.00	24,909.00	
	University of Texas Southwestern	Impact of Microbiota-Generated Metabolites	GMD190806PO000001829	93.865	18,129.00	16,798.00	
	Yale University	USING GPS DATA FROM SMART PHONES TO STUD	Pend5/2021 GR101488CON800	93.865	221,402.00	205,595.00	
					ALN #93.865 Total	5,330,495.00	5,025,552.00
Aging Research							
Direct Awards					93.866	1,748,196.00	1,650,313.00
Pass-through from:							
	Advanced Medical Electronics	STTR/SBIR: SOCIAL ASSISTIVE ROBOT INTERFAC	AME17ROBOTASSIST21	93.866	60,791.00	56,386.00	
	Applied Universal Dynamics Cor	(SBIR) Robot-Assisted Cognitive Training f	NA	93.866	426,290.00	395,438.00	
	Cloud Mustang Corporation	Developing an integrated virtual assistant	1R43AG06512401S1	93.866	9,130.00	8,459.00	
	Johns Hopkins University	Regulation of microglia in Alzheimer's dis	2004837233	93.866	96,631.00	89,536.00	
	Oregon Health & Science University	REDUCING HIV RISK BEHAVIOR IN DEPRESSED AN	1007456UGRF	93.866	100,499.00	93,216.00	
	Purdue University	Assay development and screening for small	11000893-005	93.866	84,991.00	78,750.00	
	SG Endocrine Research LLC	Nanoparticles for detecting noradrenergic	1R41AG069539-01	93.866	156,962.00	145,437.00	
	University of Arizona	THE IMPACT OF LIFE HISTORY AND STRESS ON T	Pendg 6/1/21*	93.866	336,094.00	311,796.00	
	University of Arizona	Thymic and peripheral Aspects of T cell Ag	PO 486746	93.866	33,351.00	33,470.00	
					ALN #93.866 Total	3,052,935.00	2,862,801.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2021

Cluster/ Agency	Program	Project Name	Identifying Number	ALN #	Total Federal Expenditures	Amount Provided to Subrecipients
Vision Research						
Direct Awards						
				93.867	265,119.00	246,303.00
				ALN #93.867 Total	265,119.00	246,303.00
PPHF Geriatric Education Centers						
Pass-through from:						
	Emory University	Georgia Geriatrics Workforce Enforcement P	A278083	93.969	10,448.00	10,280.00
				ALN #93.969 Total	10,448.00	10,280.00
International Research and Research Training						
Direct Awards						
Pass-through from:						
	Emory University	2/2- REGIONAL GEOHEALTH HUB CENTERED IN PE	T846281 / A019177	93.989	214,558.00	207,861.00
				ALN #93.989 Total	214,558.00	207,861.00
National Health Promotion						
Direct Awards						
				93.990	(41,823.00)	(39,225.00)
				ALN #93.990 Total	(41,823.00)	(39,225.00)
Maternal and Child Health Services Block Grant to the States						
Pass-through from:						
	University of Oklahoma	OUHSC - Glycomics Laboratory for the Devel	52313	93.994	34,396.00	31,904.00
				ALN #93.994 Total	34,396.00	31,904.00
COVID-19: DEPARTMENT OF HEALTH AND HUMAN SERVICES - Other Financial Assistance						
Direct Awards						
DEPARTMENT OF HEALTH AND HUMAN SERVICES - Other Financial Assistance						
Direct Awards						
Pass-through from:						
	3T Technologies	STTR Phase I: Evaluating the Software Navi	UGA20190401	93.OFA	27,805.00	25,837.00
	Glycoscientific LLC	SBIR: Creating antibodies to enable the st	75N93019C00048	93.OFA	23,500.00	21,775.00
	Innoveta Biomedical LLC	SBIR Phase II: Nitric oxide releasing ultr	75D30120C09815	93.OFA	78,865.00	73,074.00
	Innoveta Biomedical LLC	SBIR - Nitric oxide releasing ultra-slippe	75D3011P06553	93.OFA	(650.00)	(602.00)
	Johns Hopkins University	CEIRS Distributed Influenza Genomic Sequen	Richard Rothman	93.OFA	146,761.00	135,985.00
	Leidos Inc	SOUTHEAST REGIONAL COLLABORATIVE ACCESS	P18001	93.OFA	165,154.00	157,745.00
	Leidos Inc	SERCAT Year 20 Leidos-NIH Membership	MCLWLO354	93.OFA	395,997.00	378,233.00
	St Jude Children's Research Hospital	P20 UGA Wild Birds Natural History	1119780117813993	93.OFA	330,110.00	306,509.00
	St Jude Children's Research Hospital	Innovation gateway St Jude: NIAID Centers	112187041-7839847	93.OFA	20,636.00	19,141.00
	University of Pennsylvania	THERMOSTABLE LIVE ATTENUATED INFLUENZA V/	95855S1	93.OFA	1,170.00	1,085.00
	University of Pennsylvania	SBIR Phase 1: Adjuvant Development for The	2722-S1	93.OFA	5,041.00	4,676.00
	University of Pennsylvania	Integrated Informatics Resources for Eukar	43205	93.OFA	1,500,535.00	1,296,328.00
				ALN #93.OFA Total	16,470,977.00	15,657,064.00
Total U.S. Department of Health and Human Services					92,494,071.00	87,271,063.00
Corporation for National and Community Service						
National Service and Civic Engagement Research Competition						
Direct Awards						
				94.026	84,822.00	83,331.00
				ALN #94.026 Total	84,822.00	83,331.00
Total Corporation for National and Community Service					84,822.00	83,331.00
Executive Office of the President						
High Intensity Drug Trafficking Areas Program						
Pass-through from:						
	University of Texas / Dallas	Management of Internationalized Civil Wars	1806767	95.001	2,714.00	2,667.00
				ALN #95.001 Total	2,714.00	2,667.00
Total Executive Office of the President					2,714.00	2,667.00
U.S. Agency for International Development						
USAID Foreign Assistance for Programs Overseas						
Direct Awards						
Pass-through from:						
	Development Innovations Group	A Circularity Assessment to address Plasti	T3	98.001	50,545.00	48,278.00
	Michigan State University	BHEARD TRAINING BANGLADESH	RC102095	98.001	(3,719.00)	(3,719.00)
	Mississippi State University	Aquaculture and rural communities: Farm di	193900.312455.08	98.001	3,872.00	3,698.00
	Purdue University	Feed the future concept note	F0004868402088	98.001	71,223.00	68,897.00
	Tufts University	FEED THE FUTURE INNOVATION LAB FOR NUTRITI	AIDOAL1000006	98.001	268,005.00	252,919.00
	University of Illinois	Expert Input on Experience in Peanut Varie	07211218019	98.001	14,910.00	13,951.00
	University of Florida	DESIGNING AND EVALUATING INNOVATIONS FOR I	UFDSP00011518	98.001	6,107.00	5,728.00
	University of Florida	11/12- INTERVENTION IN LOW GUINEA FOWL PRO	UFDSP00012175	98.001	48,886.00	48,129.00
				ALN #98.001 Total	3,222,898.00	3,096,154.00
AGENCY FOR INTERNATIONAL DEVELOPMENT - Other Financial Assistance						
Pass-through from:						
	Ag Coop Dev Int Volun Overseas Coop Ass	Improving the Bangladesh Peanut Value Chai	J087203	98.OFA	2,785.00	2,660.00
	Cooperative Assistance and Relief Everyw	Her Time: A Time Use Study of Women Partic	0000000470	98.OFA	123,991.00	123,980.00
	Ecological Waste Coalition Philippines	EcoWaste Technical Assistance Grant	NA	98.OFA	25,000.00	23,878.00
				ALN #98.OFA Total	151,776.00	150,518.00
Total U.S. Agency for International Development					3,374,674.00	3,246,672.00
Total Research and Development Cluster					181,333,716.00	172,157,100.00
U.S. Department of Education						
COVID-19: Governors Emergency Education Relief (GEER) Fund						
Pass-through from:						
	University of Maryland Fdn Inc	Teaching Through Coronavirus Toward Cultiv	MSDE000701	84.425C	16,802.00	16,290.00
				ALN #84.425C Total	16,802.00	16,290.00
Total U.S. Department of Education					16,802.00	16,290.00
Total Schedule of Expenditures of Federal Awards					181,350,518.00	172,173,390.00

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2021

Note 1—Basis of presentation

The accompanying Schedule of Expenditures of Federal Awards (the “Schedule”) include the federal award activity of the University of Georgia Research Foundation, Inc. (the “Foundation”) under programs of the federal government for the year ended June 30, 2021. The information in the Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (“Uniform Guidance”). Because the Schedule presents only a selected portion of the operations of the Foundation, it is not intended to and does not present either the financial position, changes in net assets, or cash flows of the Foundation.

Note 2—Summary of significant accounting policies

Expenditures reported on the Schedule are prepared on the cash basis of accounting. Such expenditures are recognized following, as applicable, either the cost principles contained in OMB Circular A-21, *Cost Principles for Education Institutions*, or the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where available.

Note 3—Indirect cost rate

The Foundation has elected not to use the 10% de minimis indirect cost rate allowed under Uniform Guidance.

Note 4—Noncash awards

The Foundation did not receive any material noncash federal awards during the year ended June 30, 2021.

Note 5—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 the Foundation expects such amounts, if any, to be immaterial.

Note 6—State funds

The State of Georgia (the “State”) receives awards directly from the federal government and supplements those funds with its own funds. The State then awards a combination of federal and state funds to the Foundation. If the Foundation is unable to determine the federal portion, the entire amount is reported on the Schedule.

Note 7—Subrecipient

The Foundation provided all federal awards, net of a portion of the indirect costs retained by the Foundation, to the University of Georgia as a subrecipient.

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

YEAR ENDED JUNE 30, 2021

Section I. Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified? yes no
- Significant deficiency(ies) identified? yes none reported

Noncompliance material to financial statements noted? yes no

Federal Awards

Internal control over major federal programs:

- Material weakness(es) identified? yes no
- Significant deficiency(ies) identified? yes none reported

Type of auditor's report issued on compliance for major programs: Unmodified

Any audit findings disclosed that are required to be reported in accordance with 2CFR Section 200.516(a)? yes no

Identification of Major Programs

The programs tested as major programs of the University of Georgia Research Foundation, Inc. included:

<u>ALN #</u>	<u>Name of Federal Program</u>
Listed by Assistance Listing # on the Schedule	Research and Development Cluster

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

The University of Georgia Research Foundation, Inc. qualified as a low-risk auditee.

Section II. Findings in Relation to the Audit of the Financial Statements

None reported for the year ended June 30, 2021.

Section III. Federal Award Findings and Questioned Costs

None reported for the year ended June 30, 2021.

Section IV. Prior Year Findings

There were no prior year findings reported.