

**UNIVERSITY OF OREGON**

Report of Independent Auditors in Accordance with 2 CFR 200  
and Supplemental Information  
Year ended June 30, 2021

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*\*incorporated by reference only*

## **Report of Independent Auditors on Compliance for Each Major Federal Program; Report on Internal Control Over Compliance; and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance**

Members of the Board of Trustees  
University of Oregon

### **Report on Compliance for Each Major Federal Program**

We have audited the University of Oregon's ("UO") compliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on each of UO's major federal programs for the year ended June 30, 2021. UO'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 UO'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 UO'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 UO's compliance.

#### ***Opinion on Each Major Federal Program***

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

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.

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

We have audited the financial statements of UO as of and for the year ended June 30, 2021, and have issued our report thereon dated November 4, 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 schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the 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 schedule of expenditures of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

*Moss Adams LLP*

Portland, Oregon  
January 20, 2022

**UNIVERSITY OF OREGON  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 2021**

**Section I - Summary of Auditor's Results**

**Financial Statements**

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP: *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

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

Identification of major federal programs and type of auditor's report issued on compliance for major federal programs:

<i>CFDA Numbers</i>	<i>Name of Federal Program or Cluster</i>	<i>Type of Auditor's Report Issued on Compliance for Major Federal Programs</i>
Various	Student Financial Assistance Cluster	<i>Unmodified</i>
84.425	COVID-19 Education Stabilization Fund	<i>Unmodified</i>
21.019	COVID-19 Coronavirus Relief Fund	<i>Unmodified</i>
84.326	Special Education Technical Assistance	<i>Unmodified</i>
84.027 & 84.173	Special Education Cluster (IDEA)	<i>Unmodified</i>

Dollar threshold used to distinguish between type A and type B programs: \$ 3,000,000

Auditee qualified as low-risk auditee?  Yes  No

**Section II - Financial Statement Findings**

None reported

**Section III - Federal Award Findings and Questioned Costs**

None reported

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
<b>Student Financial Assistance Cluster</b>		<b>\$ 166,505,536</b>	<b>\$ -</b>	<b>\$ 166,505,536</b>	<b>\$ 166,505,536</b>	<b>\$ -</b>
Department of Education		166,505,536	-	166,505,536	166,505,536	-
<b>84.007</b>	Federal Supplemental Educational Opportunity Grants	1,948,803	-	1,948,803	1,948,803	-
	P007A193518	(214,199)	-	(214,199)	(214,199)	-
	P007A203518	2,163,002	-	2,163,002	2,163,002	-
<b>84.033</b>	Federal Work-Study Program	1,864,194	-	1,864,194	1,864,194	-
	P033A193518	496,621	-	496,621	496,621	-
	P033A203518	1,364,221	-	1,364,221	1,364,221	-
	(blank)	3,352	-	3,352	3,352	-
<b>84.063</b>	Federal Pell Grant Program	20,402,308	-	20,402,308	20,402,308	-
	P063P190365	101,735	-	101,735	101,735	-
	P063P200365	20,300,573	-	20,300,573	20,300,573	-
<b>84.268</b>	Federal Direct Student Loans	142,250,970	-	142,250,970	142,250,970	-
	# 940061	142,250,970	-	142,250,970	142,250,970	-
<b>84.379</b>	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	39,261	-	39,261	39,261	-
	P379T200365	3,776	-	3,776	3,776	-
	P379T210365	35,485	-	35,485	35,485	-
<b>Research and Development Cluster</b>		<b>75,068,267</b>	<b>7,312,493</b>	<b>82,380,760</b>	<b>70,022,032</b>	<b>12,358,728</b>
Agency for International Development		17,210	-	17,210	-	17,210
<b>98.012</b>	USAID Development Partnerships for University Cooperation and Development	17,210	-	17,210	-	17,210
	CN711-00-UOO MOD. #1	17,210	-	17,210	-	17,210
Department of Agriculture		809,513	23,399	832,912	648,281	184,631
<b>10.001</b>	Agricultural Research Basic and Applied Research	184,565	-	184,565	105,386	79,179
	58-2070-9-005	105,386	-	105,386	105,386	-
	R0833A-A	43,157	-	43,157	-	43,157
	R0833C-E	36,022	-	36,022	-	36,022
<b>10.167</b>	Transportation Services	98,501	-	98,501	80,731	17,770
	18-TMTSD-OR-0010 AMEND 1	5,829	-	5,829	5,829	-
	20-TMTSD-OR-0010	74,902	-	74,902	74,902	-
	A19-0314-S001-A01 AMEND 3	17,770	-	17,770	-	17,770
<b>10.310</b>	Agriculture and Food Research Initiative (AFRI)	388,397	23,399	411,796	355,264	56,532
	2018-67019-27848	92,010	23,399	115,409	115,409	-
	2019-67012-33844	73,991	-	73,991	73,991	-
	2020-67034-31786	92,982	-	92,982	92,982	-
	2020-67034-31899	66,454	-	66,454	66,454	-
	2021-67019-33418	4,302	-	4,302	4,302	-
	2021-67034-35111	2,126	-	2,126	2,126	-
	ASUB00000644	10,033	-	10,033	-	10,033
	TUL-SCC-558271-20/21	18,579	-	18,579	-	18,579
	UMS-1116 AMEND 1	27,920	-	27,920	-	27,920
<b>10.558</b>	Child and Adult Care Food Program (CACFP)	18,036	-	18,036	18,036	-
	# 111100	18,036	-	18,036	18,036	-
<b>10.652</b>	Forestry Research	100,716	-	100,716	88,864	11,852
	19-JV-11261944-089 MOD 1	29,330	-	29,330	29,330	-
	20-JV-11261957-003	59,534	-	59,534	59,534	-
	27854 AMEND 1	11,852	-	11,852	-	11,852
<b>10.698</b>	State & Private Forestry Cooperative Fire Assistance	19,298	-	19,298	-	19,298
	G-91388-02	19,298	-	19,298	-	19,298
Department of Commerce		97,342	-	97,342	-	97,342
<b>11.417</b>	Sea Grant Support	35,589	-	35,589	-	35,589
	NB325E-A AMEND #5	34,964	-	34,964	-	34,964
	NB325T-G	625	-	625	-	625
<b>11.419</b>	Coastal Zone Management Administration Awards	35,044	-	35,044	-	35,044
	SUBK00014242	2,556	-	2,556	-	2,556
	SUBK00014453/3006246395	32,488	-	32,488	-	32,488
<b>11.478</b>	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	26,709	-	26,709	-	26,709
	NA337A-B AMEND 2	26,709	-	26,709	-	26,709
Department of Defense		2,018,446	504,990	2,523,436	1,089,434	1,434,002
<b>12.300</b>	Basic and Applied Scientific Research	332,220	492,077	824,297	824,297	-
	N00014-15-1-2148 MOD #A3	36,288	40,261	76,549	76,549	-
	N00014-19-1-2015 P00001	76,478	-	76,478	76,478	-
	N00014-20-1-2517/PO#4720006946	213,605	451,816	665,421	665,421	-
	N00014-21-1-2426	5,849	-	5,849	5,849	-
<b>12.420</b>	Military Medical Research and Development	94,532	-	94,532	41,006	53,526
	A005539402 AMEND 4	46,460	-	46,460	-	46,460
	W81XWH2110179	41,006	-	41,006	41,006	-
	WFUHS 441052B ER-02 AMD 1	7,066	-	7,066	-	7,066
<b>12.431</b>	Basic Scientific Research	741,118	-	741,118	29,990	711,128
	2017-601-001 UO AMEND 1	171,727	-	171,727	-	171,727
	313-0839 AMEND 6	198,705	-	198,705	-	198,705
	S4909 - PO 391089 AMEND 1	21,347	-	21,347	-	21,347
	S5041 - PO 589267	319,349	-	319,349	-	319,349
	W911NF2010344	25,079	-	25,079	25,079	-
	W911NF2110112	4,911	-	4,911	4,911	-
<b>12.550</b>	The Language Flagship Grants to Institutions of Higher Education	49,937	-	49,937	-	49,937
	0054-UO-17-CHN-280-PO1 #5	(10,101)	-	(10,101)	-	(10,101)
	0054-UO-17-SSC-280-PO6	79,746	-	79,746	-	79,746
	0054-UO-17-SSC-280-PO8	3,500	-	3,500	-	3,500

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2021

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
<b>12.550</b>	PO#0054-UO-17-SSC-280-PO5	(23,208)	-	(23,208)	-	(23,208)
<b>12.630</b>	Basic, Applied, and Advanced Research in Science and Engineering	93,610	-	93,610	-	93,610
	28313	24,996	-	24,996	-	24,996
	CW2052237 MOD 001	68,614	-	68,614	-	68,614
<b>12.800</b>	Air Force Defense Research Sciences Program	125,418	9,424	134,842	23,839	111,003
	FA9550-16-1-0424 MOD 3	14,415	9,424	23,839	23,839	-
	K001892-00-S05 MOD 3	111,003	-	111,003	-	111,003
<b>12.900</b>	Language Grant Program	89,213	-	89,213	-	89,213
	85021-Z9468201 AMEND B	89,213	-	89,213	-	89,213
<b>12.910</b>	Research and Technology Development	492,398	3,489	495,887	170,302	325,585
	874K731 AMEND 4	325,585	-	325,585	-	325,585
	HR00112090135 MOD 1	166,813	3,489	170,302	170,302	-
Department of Education		7,170,098	1,219,671	8,389,769	7,610,780	778,989
<b>84.022</b>	Overseas Programs - Doctoral Dissertation Research Abroad	10,546	-	10,546	10,546	-
	P022A200028 ACTION 3	10,546	-	10,546	10,546	-
<b>84.229</b>	Language Resource Centers	185,363	-	185,363	185,363	-
	P229A180005-19 ACTION 4	185,363	-	185,363	185,363	-
<b>84.305</b>	Education Research, Development and Dissemination	2,509,640	381,632	2,891,272	2,342,274	548,998
	A005236501 AMEND 4	26,496	-	26,496	-	26,496
	A008148101 AMEND #1	90,763	-	90,763	-	90,763
	A18-0991-S001-A03	34,769	-	34,769	-	34,769
	ASUB00000692	2,926	-	2,926	-	2,926
	G001925-7505	18,068	-	18,068	-	18,068
	R305A140203-17 ACTION 14	4,762	-	4,762	4,762	-
	R305A150010-17 ACTION 6	(105)	-	(105)	(105)	-
	R305A150325 AMEND 3	34,198	-	34,198	-	34,198
	R305A170044-20 ACTION 8	561,989	107,806	669,795	669,795	-
	R305A170603-20	184,934	41,786	226,720	226,720	-
	R305A170631-19 ACTION 7	430,686	46,731	477,417	477,417	-
	R305A180006-20	253,185	-	253,185	253,185	-
	R305A180015-20 ACTION 9	100,239	-	100,239	100,239	-
	R305A190393-20	239,294	157,178	396,472	396,472	-
	R305A200018	185,658	28,131	213,789	213,789	-
	REL2021-UNI403	(774)	-	(774)	-	(774)
	S-00017665	114,851	-	114,851	-	114,851
	S-00017681	97,471	-	97,471	-	97,471
	SUB18-060 AMEND 2	50,115	-	50,115	-	50,115
	UOFO-77 AMEND 1	6,584	-	6,584	-	6,584
	UTA20-000702	70,849	-	70,849	-	70,849
	(blank)	2,682	-	2,682	-	2,682
<b>84.324</b>	Research in Special Education	3,297,870	526,818	3,824,688	3,594,697	229,991
	362600 AMEND 1	26,795	-	26,795	-	26,795
	A18-0150-S001 AMEND 3	134,563	-	134,563	-	134,563
	R324A150138-18 ACTION 8	346,450	11,859	358,309	358,309	-
	R324A150145-18 ACTION 4	57,336	-	57,336	57,336	-
	R324A160032-19 ACTION 11	237,964	-	237,964	237,964	-
	R324A160046-19 ACTION 16	171,690	147,885	319,575	319,575	-
	R324A160125-19	408,142	124,868	533,010	533,010	-
	R324A170034-19 ACTION 7	141,235	46,834	188,069	188,069	-
	R324A170052-20	199,784	-	199,784	199,784	-
	R324A180027-21	278,245	-	278,245	278,245	-
	R324A180037-20	639,729	32,945	672,674	672,674	-
	R324A190104-20	238,030	-	238,030	238,030	-
	R324B180001-20	54,623	-	54,623	54,623	-
	R324B200017-21	71,943	-	71,943	71,943	-
	R324R200005-21	181,342	42,278	223,620	223,620	-
	R324U190002-21	41,366	120,149	161,515	161,515	-
	ULRF 15-0169-03(R) AMEND 4	68,633	-	68,633	-	68,633
<b>84.325</b>	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	308,087	292,399	600,486	600,486	-
	H325D190063-20	169,784	-	169,784	169,784	-
	H325D190064-20	138,303	292,399	430,702	430,702	-
<b>84.327</b>	Special Education Educational Technology Media, and Materials for Individuals with Disabilities	858,592	18,822	877,414	877,414	-
	H327S130031-17 ACTION 8	54,573	-	54,573	54,573	-
	H327S140019-18 ACTION 13	5,105	-	5,105	5,105	-
	H327S160019-20 ACTION 7	310,897	18,822	329,719	329,719	-
	H327S190003-20 ACTION 2	488,017	-	488,017	488,017	-
Department of Energy		5,905,717	-	5,905,717	2,543,148	3,362,569
<b>81.049</b>	Office of Science Financial Assistance Program	2,855,835	-	2,855,835	2,213,749	642,086
	189541 MOD 3	984	-	984	-	984
	2003999611 AMEND 2	77,780	-	77,780	-	77,780
	249385 AMEND #17	290,914	-	290,914	-	290,914
	660844 MOD #4	114,332	-	114,332	-	114,332
	DE-FG02-03ER46061 MOD 18	142,666	-	142,666	142,666	-
	DE-SC0011640	65,369	-	65,369	65,369	-
	DE-SC0011640 MOD 6	309,494	-	309,494	309,494	-
	DE-SC0012363 MOD #5	8,288	-	8,288	8,288	-
	DE-SC0012363-06	58,802	-	58,802	58,802	-
	DE-SC0014278 MOD #3	99	-	99	99	-
	DE-SC0014278 MOD 6	366,132	-	366,132	366,132	-
	DE-SC0014279-06	88,267	-	88,267	88,267	-
	DE-SC0017996 MOD 4	(2,052)	-	(2,052)	(2,052)	-
	DE-SC0017996 MOD 6	597,117	-	597,117	597,117	-

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2021

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
<b>81.049</b>	DE-SC0018916 MOD 3	173,725	-	173,725	173,725	-
	DE-SC0020095 MOD 2	101,352	-	101,352	101,352	-
	DE-SC0020244 MOD 1	135,688	-	135,688	135,688	-
	DE-SC0021299 MOD 1	168,802	-	168,802	168,802	-
	RC107839-UO AMEND 3	45,984	-	45,984	-	45,984
	S495179	112,092	-	112,092	-	112,092
<b>81.087</b>	Renewable Energy Research and Development	2,743,895	-	2,743,895	329,399	2,414,496
	342754 AMEND 5	104,709	-	104,709	-	104,709
	4000159855 MOD 4	258,276	-	258,276	-	258,276
	4000163867 MOD #8	1,123,198	-	1,123,198	-	1,123,198
	4000172404 MOD 6	61,529	-	61,529	-	61,529
	4000174569 MOD 3	140,008	-	140,008	-	140,008
	4000174635 MOD 2	141,808	-	141,808	-	141,808
	4000177925 MOD 3	78,647	-	78,647	-	78,647
	4000179996	18,525	-	18,525	-	18,525
	9F-60195 MOD 3	194,163	-	194,163	-	194,163
	B631974/B638305/B643966	100,865	-	100,865	-	100,865
	B634762 MOD 1	82,526	-	82,526	-	82,526
	DE-EE0008841 MOD #1	182,108	-	182,108	182,108	-
	PO 1642391 #10 F2016-17	147,291	-	147,291	147,291	-
	S901070BAH MOD 6	74,345	-	74,345	-	74,345
XGJ-9-92095-01 MOD 4	35,897	-	35,897	-	35,897	
<b>81.135</b>	Advanced Research Projects Agency - Energy	305,987	-	305,987	-	305,987
	4000174159 MOD 3	341,224	-	341,224	-	341,224
	447228 MOD 4	(35,237)	-	(35,237)	-	(35,237)
Department of Health and Human Services						
<b>93.113</b>	Environmental Health	(132)	-	(132)	-	(132)
	2R01-08-OREGON	(1,461)	-	(1,461)	-	(1,461)
	P0508P-A	1,329	-	1,329	-	1,329
<b>93.136</b>	Injury Prevention and Control Research and State and Community Based Programs	465,222	64,548	529,770	453,611	76,159
	11680SUB MOD 2	18,743	-	18,743	-	18,743
	5U01CE003163-02-00	389,063	64,548	453,611	453,611	-
	S675 - PO#110548	54,879	-	54,879	-	54,879
	UWSC11300 AMEND 1	2,537	-	2,537	-	2,537
<b>93.143</b>	NIEHS Superfund Hazardous Substances_Basic Research and Education	33,022	-	33,022	-	33,022
	5116893/5119865 AMEND 1	33,022	-	33,022	-	33,022
<b>93.172</b>	Human Genome Research	2,937,288	37,429	2,974,717	2,165,715	809,002
	153056.5113950.0709	120,779	-	120,779	-	120,779
<b>93.173</b>	2 U24 HG002659-19	571,592	-	571,592	571,592	-
	5 R01 HG010774-02	279,128	37,429	316,557	316,557	-
	5 U41 HG002659-18 REVISED	1,277,566	-	1,277,566	1,277,566	-
	S455460 AMEND 1	688,223	-	688,223	-	688,223
	Research Related to Deafness and Communication Disorders	1,189,346	-	1,189,346	1,137,656	51,690
	3 R01 DC015531-05S1	216,348	-	216,348	216,348	-
	310159 AMEND 6 / P0829707	51,690	-	51,690	-	51,690
	5 F31 DC016799-03	4,136	-	4,136	4,136	-
	5 K23 DC018033-02	166,442	-	166,442	166,442	-
	5 R01 DC015803-05 REVISED	170,454	-	170,454	170,454	-
<b>93.242</b>	5 R01 DC015828-05 REVISED	580,276	-	580,276	580,276	-
	Mental Health Research Grants	2,544,179	1,568,055	4,112,234	3,431,527	680,707
	1 F31 MH124353-01 REVISED	37,643	-	37,643	37,643	-
	1012796_UOFO AMEND 4	84,212	-	84,212	-	84,212
	2 R56 MH107418-06A1	178,018	-	178,018	178,018	-
	311804 - PO# P0819473	154,039	-	154,039	-	154,039
	5 F32 MH118724-03	60,818	-	60,818	60,818	-
	5 K01 MH111951-03	20,809	-	20,809	20,809	-
	5 R01 MH097130-05	(28)	-	(28)	(28)	-
	5 R01 MH108869-04	173,912	366,134	540,046	540,046	-
<b>93.273</b>	5 R01 MH111758-05	503,836	556,864	1,060,700	1,060,700	-
	5 R01 MH116050-03	388,242	-	388,242	388,242	-
	5 R21 MH120427-02	159,531	-	159,531	159,531	-
	5 R33 MH104188-06 REVISED	46,392	-	46,392	46,392	-
	5 U01 MH116923-03 REVISED	152,384	618,841	771,225	771,225	-
	5R01MH107418-05 REVISED	54,642	-	54,642	54,642	-
	5R21MH114075-02	113,489	-	113,489	113,489	-
	CNVA00056268 (130138-3)	32,968	-	32,968	-	32,968
	GR110972 (CON-80002765)	121,793	26,216	148,009	-	148,009
	PO #147225 AMEND 1	74,394	-	74,394	-	74,394
	RESS14939 AMEND 1	12,567	-	12,567	-	12,567
	RESS15939	138,100	-	138,100	-	138,100
	SUB0000356 AMEND 2	35,076	-	35,076	-	35,076
	(blank)	1,342	-	1,342	-	1,342
	<b>93.279</b>	Alcohol Research Programs	252,281	8,255	260,536	122,578
5 R34 AA023994-03 REVISED		114,323	8,255	122,578	122,578	-
R1035310/R1137771 AMEND 4		94,733	-	94,733	-	94,733
RF00123-2018-0190 AMEND 3		14,634	-	14,634	-	14,634
UWSC10347 AMEND 3		18,918	-	18,918	-	18,918
<b>93.279</b>	UWSC10545 AMEND 2	9,673	-	9,673	-	9,673
	Drug Abuse and Addiction Research Programs	4,642,895	433,360	5,076,255	4,916,632	159,623
	1016160_UOFO AMEND 2	8,725	-	8,725	-	8,725
	3P50DA048756-03	3,251,529	428,147	3,679,676	3,679,676	-
	5 R01 DA036533-06 REVISED	293,260	-	293,260	293,260	-



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Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
93.279	5 R01 DA037628-05 REVISED	742,552	-	742,552	742,552	-
	5 R01 DA043589-02	6,799	-	6,799	6,799	-
	5R21DA047645-02	189,132	5,213	194,345	194,345	-
93.307	S001500-DHHS	150,898	-	150,898	-	150,898
	Minority Health and Health Disparities Research	44,788	-	44,788	-	44,788
	A19-0258-S002 AMEND 2	5,820	-	5,820	-	5,820
93.310	RC111761A	38,968	-	38,968	-	38,968
	Trans-NIH Research Support	1,319,774	942,632	2,262,406	2,166,380	96,026
	153056.511790.0718	99,300	-	99,300	-	99,300
93.351	7000000962	(3,274)	-	(3,274)	-	(3,274)
	UG3OD023389 /5UH3OD023389-05S2	1,223,748	942,632	2,166,380	2,166,380	-
	Research Infrastructure Programs	3,235,422	259,574	3,494,996	3,425,174	69,822
93.353	3 R01 OD011116-14S1	222,189	232,584	454,773	454,773	-
	5 P40 OD011021-23	2,217,572	26,990	2,244,562	2,244,562	-
	5 R24 OD026591-03	725,839	-	725,839	725,839	-
93.393	PO-0000076589 AMEND 3	69,822	-	69,822	-	69,822
	21st Century Cures Act - Beau Biden Cancer Moonshot	49,481	-	49,481	-	49,481
	1015547_UOFO	49,481	-	49,481	-	49,481
93.398	Cancer Cause and Prevention Research	840,483	143,825	984,308	984,308	-
	5 R01 CA211224-05	393,029	-	393,029	393,029	-
	5 R01 CA240452-02	447,454	143,825	591,279	591,279	-
93.433	Cancer Research Manpower	(977)	-	(977)	(977)	-
	1 F31 CA232357-01A1 REVISED	(977)	-	(977)	(977)	-
	ACL National Institute on Disability, Independent Living, and Rehabilitation Research	638,529	75,097	713,626	713,626	-
93.632	90DPHF0003-03-00	485,897	57,025	542,922	542,922	-
	90IF0124-03-02	3,579	-	3,579	3,579	-
	90IFRE0033-03-00	149,053	18,072	167,125	167,125	-
93.837	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	517,376	-	517,376	517,376	-
	90DDUC0066-04-00	517,376	-	517,376	517,376	-
	Cardiovascular Diseases Research	472,767	-	472,767	472,767	-
93.838	5 R01 HL115294-05 REVISED	(7)	-	(7)	(7)	-
	5 R01 HL144128-04	472,774	-	472,774	472,774	-
	Lung Diseases Research	275,345	45,086	320,431	320,431	-
93.846	5R01HL141249-04	275,345	45,086	320,431	320,431	-
	Arthritis, Musculoskeletal and Skin Diseases Research	1,090,068	236,402	1,326,470	1,326,470	-
	5 R00 AR070905-04	359,239	-	359,239	359,239	-
93.847	5 R01 AR063713-05 REVISED	10,451	1,965	12,416	12,416	-
	5 R01 AR074960-02	375,276	97,864	473,140	473,140	-
	5R01AR069297-06	345,102	136,573	481,675	481,675	-
93.853	Diabetes, Digestive, and Kidney Diseases Extramural	189,327	-	189,327	58,102	131,225
	5 F32 DK124033-02	58,102	-	58,102	58,102	-
	710-7147209	41,910	-	41,910	-	41,910
93.855	FY16.346.003 AMEND 3	(102,415)	-	(102,415)	-	(102,415)
	RS20200170-01 AMEND 1	191,730	-	191,730	-	191,730
	Extramural Research Programs in the Neurosciences and Neurological Disorders	4,709,617	-	4,709,617	3,499,815	1,209,802
93.859	1 R01 NS118461-01	619,298	-	619,298	619,298	-
	1 R21 NS117967-01	119,610	-	119,610	119,610	-
	1 R34 NS111669-01 REVISED	129,964	-	129,964	129,964	-
93.859	1 R34 NS116731-01	376,244	-	376,244	376,244	-
	1016832_UOFO	91,306	-	91,306	-	91,306
	18-A0-00-1001392 AMEND 2	118,896	-	118,896	-	118,896
93.859	1K99NS121137-01	14,468	-	14,468	14,468	-
	2 R01 NS089729-06	75,571	-	75,571	75,571	-
	3 R01 NS118466-01S1	343,325	-	343,325	343,325	-
93.859	4 R00 NS114194-02	68,237	-	68,237	68,237	-
	5 R01 NS105758-03	482,462	-	482,462	482,462	-
	5 R01 NS107727-04	346,586	-	346,586	346,586	-
93.859	5 R01 NS112366-02	157,658	-	157,658	157,658	-
	5 R35 NS097287-05 REVISED	663,813	-	663,813	663,813	-
	5R01NS089729-05 REVISED	86,408	-	86,408	86,408	-
93.859	7 R01 NS089679-06	16,171	-	16,171	16,171	-
	7000000723 AMEND 3	416,108	-	416,108	-	416,108
	703865	27,737	-	27,737	-	27,737
93.859	A034153	142,253	-	142,253	-	142,253
	AWD070320-01-PR(SUB00000027)	1,369	-	1,369	-	1,369
	S459151 AMEND 1	411,201	-	411,201	-	411,201
93.859	UTA20-001074	932	-	932	-	932
	Allergy and Infectious Diseases Research	212,379	-	212,379	188,136	24,243
	1 F32 AI147565-01A1	60,503	-	60,503	60,503	-
93.859	1 K99 AI148587-01	109,256	-	109,256	109,256	-
	5 R21 AI125804-02 REVISED	18,377	-	18,377	18,377	-
	AWD7773491-GR206141 MOD 2	24,243	-	24,243	-	24,243
93.859	Biomedical Research and Research Training	8,981,171	3,121	8,984,292	8,900,852	83,440
	0962273/1006790/0001043590	90,393	-	90,393	-	90,393
	1 F32 GM136123-01 REVISED	8,534	-	8,534	8,534	-
93.859	1 R35 GM139635-01	115,306	-	115,306	115,306	-
	2 R35 GM136319-02	693,646	-	693,646	693,646	-
	3 R01 GM049869-24S1	(909)	-	(909)	(909)	-
93.859	3 R01 GM092917-09S1	4,846	-	4,846	4,846	-
	3 R01 GM127440-02S1 REVISED	(5,068)	-	(5,068)	(5,068)	-
	3 R01 GM129576-03S1	695,105	-	695,105	695,105	-
93.859	3 R35 GM127092-04S1	412,023	-	412,023	412,023	-

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<b>93.859</b>	3T32GM007413-44S2	336,815	-	336,815	336,815	-
	5 F31 GM139343-02	47,161	-	47,161	47,161	-
	5 F32 GM130006-02S1	45,554	-	45,554	45,554	-
	5 F32 GM139362-02	65,166	-	65,166	65,166	-
	5 P01 GM125576-03	1,492,078	-	1,492,078	1,492,078	-
	5 R00 GM120457-05 REVISED	240,574	-	240,574	240,574	-
	5 R01 GM015792-54 REVISED	318,571	-	318,571	318,571	-
	5 R01 GM087398-10	146,409	3,121	149,530	149,530	-
	5 R01 GM113030-05	115,902	-	115,902	115,902	-
	5 R01 GM117140-05	350,587	-	350,587	350,587	-
	5 R01 GM117241-05	236,109	-	236,109	236,109	-
	5 R01 GM124195-05	215,127	-	215,127	215,127	-
	5 R01 GM127761-04	483,045	-	483,045	483,045	-
	5 R01 GM129242-03 REVISED	267,680	-	267,680	267,680	-
	5 R21 GM129590-02 REVISED	141,576	-	141,576	141,576	-
	5 R35 GM127142-04	422,590	-	422,590	422,590	-
	5 R35 GM128890-04	239,961	-	239,961	239,961	-
	5 R35 GM131749-03	656,434	-	656,434	656,434	-
	5F32GM134705-02	63,152	-	63,152	63,152	-
	5R35GM131838-03	305,750	-	305,750	305,750	-
	5R35GM133652-03	391,682	-	391,682	391,682	-
	5T32GM007759-43	392,325	-	392,325	392,325	-
	632K472 MOD 5	(6,953)	-	(6,953)	-	(6,953)
<b>93.865</b>	Child Health and Human Development Extramural Research	2,583,557	490,581	3,074,138	2,921,996	152,142
	1 F31 HD103459-01A1	6,459	-	6,459	6,459	-
	2 T32 HD007348-31	189,727	-	189,727	189,727	-
	2000 G XC520 AMEND 1	59,364	-	59,364	-	59,364
	24141 AMEND 3	4,859	-	4,859	-	4,859
	5 F32 HD093347-03	46,014	-	46,014	46,014	-
	5 F32 HD097921-02	29,890	-	29,890	29,890	-
	5 F32 HD102182-02	68,630	-	68,630	68,630	-
	5 P01 HD022486-30	(2)	-	(2)	(2)	-
	5 R01 HD087452-05 REVISED	207,330	-	207,330	207,330	-
	5 R01 HD093667-04	453,259	490,581	943,840	943,840	-
	5 R01 HD094831-03 REVISED	611,748	-	611,748	611,748	-
	5 R03 HD091453-02	17,961	-	17,961	17,961	-
	5 R03 HD101819-02	47,756	-	47,756	47,756	-
	5 R21 HD095487-02	161,995	-	161,995	161,995	-
	5 R25 HD070817-09 REVISED	91,201	-	91,201	91,201	-
	5 R37 HD027056-29	469,166	-	469,166	469,166	-
	5 T32 HD007348-30 REVISED	(13,136)	-	(13,136)	(13,136)	-
	5R21HD094661-02 REVISED	43,417	-	43,417	43,417	-
	7137504 AMEND 2	22,091	-	22,091	-	22,091
	F0998-27 AMEND 1	3,111	-	3,111	-	3,111
	R1989/R2042/R2501/R000002724	27,913	-	27,913	-	27,913
	T-POT MOD #6	34,804	-	34,804	-	34,804
<b>93.866</b>	Aging Research	1,793,843	299,753	2,093,596	1,896,184	197,412
	1 R01 AG072805-01	29,100	-	29,100	29,100	-
	1 R03 AG070789-01	5,821	-	5,821	5,821	-
	1 R21 AG066051-01 REVISED	102,489	-	102,489	102,489	-
	1R56AG064016-01 REVISED	-	(144)	(144)	(144)	-
	5 R01 AG046401-05 REVISED	(7)	-	(7)	(7)	-
	5 R01 AG049396-05	141,665	-	141,665	141,665	-
	5 R01 AG056436-05	204,195	290,806	495,001	495,001	-
	5 R01 AG064016-02	225,829	9,091	234,920	234,920	-
	5 U01 AG045829-08	776,534	-	776,534	776,534	-
	575059 AMEND 1 / PO#4432624	197,412	-	197,412	-	197,412
	5U24AG056052-06	110,805	-	110,805	110,805	-
<b>93.867</b>	Vision Research	692,871	-	692,871	634,170	58,701
	1 R21 EY032708-01	57,573	-	57,573	57,573	-
	10045675-OREGON/U000275421	48,701	-	48,701	-	48,701
	29582	10,000	-	10,000	-	10,000
	5 R01 EY017950-15	185,737	-	185,737	185,737	-
	5 R01 EY027536-03	281,169	-	281,169	281,169	-
	5 R21 EY029888-02	109,691	-	109,691	109,691	-
<b>93.788</b>	Opioid STR	36,297	-	36,297	-	36,297
	162473 AMEND 1	36,297	-	36,297	-	36,297
Department of Homeland Security		74,674	-	74,674	74,674	-
	Cybersecurity Education and Training Assistance Program (CETAP)	74,674	-	74,674	74,674	-
<b>97.127</b>	D15PC00204 AMEND 10	42,390	-	42,390	42,390	-
	D15PC00204 AMEND 9	32,284	-	32,284	32,284	-
Department of Justice		407,357	-	407,357	1,300	406,057
	National Institute of Justice Research, Evaluation, and Development Project Grants	330,527	-	330,527	1,300	329,227
<b>16.560</b>	2020-JX-FX-0003	1,300	-	1,300	1,300	-
	UNIV59814 AMEND 5	105,151	-	105,151	-	105,151
	UOFO-80 AMEND 5	224,076	-	224,076	-	224,076
<b>16.585</b>	Drug Court Discretionary Grant Program	76,830	-	76,830	-	76,830
	0373700104 MOD 1	76,830	-	76,830	-	76,830
Department of State		21,280	-	21,280	21,280	-
<b>19.040</b>	Public Diplomacy Programs	21,280	-	21,280	21,280	-
	18-CS-11242309-088	21,280	-	21,280	21,280	-
Department of The Interior		2,719,257	64,729	2,783,986	2,646,955	137,031

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Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
15.156	Tribal Climate Resilience	3,309	-	3,309	-	3,309
	23406 AMEND 5	3,309	-	3,309	-	3,309
15.228	BLM Fuels Management and Community Fire Assistance					
	Program Activities	15,675	-	15,675	-	15,675
15.232	UNR-18-30 AMEND 3	15,675	-	15,675	-	15,675
	Joint Fire Science Program	136,048	63,888	199,936	110,516	89,420
15.238	G-09347-1 AMEND 4	39,773	-	39,773	-	39,773
	L0196B-C AMEND 4	49,647	-	49,647	-	49,647
15.238	L16AC00214 MOD 4	46,628	63,888	110,516	110,516	-
	Challenge Cost Share	(38)	-	(38)	(38)	-
15.423	L16AC00203	(38)	-	(38)	(38)	-
	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)					
15.807	SA0000649 AMEND 1	23,592	-	23,592	-	23,592
	Earthquake Hazards Program Assistance	218,804	-	218,804	213,769	5,035
15.808	118070969	5,035	-	5,035	-	5,035
	G19AP00010 MOD 1	(9,123)	-	(9,123)	(9,123)	-
15.810	G19AP00071 MOD 1	8,660	-	8,660	8,660	-
	G20AP00048-01	62,664	-	62,664	62,664	-
15.810	G21AP10011-00	18,696	-	18,696	18,696	-
	(blank)	132,872	-	132,872	132,872	-
15.810	U.S. Geological Survey Research and Data Collection	1,707,595	-	1,707,595	1,707,595	-
	G19AC00294 MOD 2	1,707,595	-	1,707,595	1,707,595	-
15.810	National Cooperative Geologic Mapping	7,617	-	7,617	7,617	-
	G19AC00163 MOD 1	7,617	-	7,617	7,617	-
15.945	Cooperative Research and Training Programs – Resources of the National Park System	606,655	841	607,496	607,496	-
	P15AC01828/H8W07110001 MOD 3	542	-	542	542	-
15.945	P16AC01561 MOD 2	93,789	-	93,789	93,789	-
	P17AC01422	-	841	841	841	-
15.945	P20AC00351	80,070	-	80,070	80,070	-
	P20AC00627	157,382	-	157,382	157,382	-
15.945	P20AC00844	60,765	-	60,765	60,765	-
	P20AC00939	49,202	-	49,202	49,202	-
15.945	P20AC01100	86,149	-	86,149	86,149	-
	P20AC01113	78,756	-	78,756	78,756	-
Department of Transportation						
20.215	Highway Training and Education	186,173	-	186,173	9,900	176,273
	693JJ32145074	9,900	-	9,900	9,900	-
20.701	693JJ32145089	4,950	-	4,950	4,950	-
	University Transportation Centers Program	176,273	-	176,273	-	176,273
20.701	NITC2016-UO-19	14,431	-	14,431	-	14,431
	NITC2016-UO-23 REVISED	5,834	-	5,834	-	5,834
20.701	NITC2016-UO-24 REVISED	20,000	-	20,000	-	20,000
	NITC2016-UO-26 REVISED	67,989	-	67,989	-	67,989
20.701	NITC2016-UO-27	2,287	-	2,287	-	2,287
	NITC2016-UO-30	48,586	-	48,586	-	48,586
20.701	NITC2016-UO-31	16,261	-	16,261	-	16,261
	NITC2016-UO-32	885	-	885	-	885
Environmental Protection Agency						
66.516	P3 Award: National Student Design Competition for Sustainability	13,183	-	13,183	13,183	-
	83946701 MOD #1	13,183	-	13,183	13,183	-
Federal Council on the Arts and the Humanities						
45.160	Promotion of the Humanities Fellowships and Stipends	40,232	496	40,728	40,728	-
	FEL-262356-19	231	-	231	231	-
45.161	FEL-267967	40,001	-	40,001	40,001	-
	Promotion of the Humanities Research	-	496	496	496	-
45.161	RQ-255662-17	-	496	496	496	-
National Aeronautics and Space Administration						
43.001	Science	681,606	277,463	959,069	832,215	126,854
	148778 MOD #7	676,552	277,463	954,015	832,215	121,800
43.001	1557 UNIV OF OREGON AMEND 4	31,110	-	31,110	-	31,110
	191105724	10,011	-	10,011	-	10,011
43.001	80NSSC19K0360 MOD #2	1,662	-	1,662	-	1,662
	80NSSC19K0741 MOD 1	128,152	-	128,152	128,152	-
43.001	80NSSC19K0929	86,848	41,324	128,172	128,172	-
	80NSSC19K1104 MOD P00005	772	3,830	4,602	4,602	-
43.001	80NSSC19K1211 P00004	62,785	232,309	295,094	295,094	-
	80NSSC21K0841	129,112	-	129,112	129,112	-
43.001	80NSSC18K1420 MOD #3	28,867	-	28,867	28,867	-
	HST-GO-15427.001-A AMD 2	40,466	-	40,466	40,466	-
43.001	NNX16AJ59G MOD 2	3,237	-	3,237	3,237	-
	RES514304 AMEND 1	74,513	-	74,513	74,513	-
43.001	RJ249-G3/AWD-101557-G3/5006758	35,990	-	35,990	-	35,990
	UTA18-000970 AMEND 2	25,205	-	25,205	-	25,205
43.001	Exploration	17,822	-	17,822	-	17,822
	PO# T73067 MOD 7	(4,750)	-	(4,750)	-	(4,750)
43.008	Office of Stem Engagement (OSTEM)	(4,750)	-	(4,750)	-	(4,750)
	NS265D-AB AMEND 2	9,804	-	9,804	-	9,804
43.008		9,804	-	9,804	-	9,804
		9,804	-	9,804	-	9,804

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2021

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
National Science Foundation		15,159,960	614,027	15,773,987	14,237,625	1,536,362
<b>47.041</b>	Engineering	608,422	73,582	682,004	334,242	347,762
	083676-16020 AMEND 4	113,467	-	113,467	-	113,467
	1804218-CBET	56,779	73,582	130,361	130,361	-
	1841606-CBET	126,631	-	126,631	126,631	-
	1905185-CBET	77,250	-	77,250	77,250	-
	589475	43,709	-	43,709	-	43,709
<b>47.049</b>	AWD-101645-G8/RJ375-G8 AMEND 4	190,586	-	190,586	-	190,586
	Mathematical and Physical Sciences	4,019,315	-	4,019,315	3,548,383	470,932
	097001-17602 AMEND 1	103,354	-	103,354	-	103,354
	1306441-PHY	(13,974)	-	(13,974)	(13,974)	-
	1408933-DMR	7	-	7	7	-
	1454036-CHE	32,507	-	32,507	32,507	-
	1454747-CHE MOD #1	39,812	-	39,812	39,812	-
	1506221 CHE AMEND 1	22,129	-	22,129	22,129	-
	1507115-DMR AMEND 2	2,186	-	2,186	2,186	-
	1553032-DMS AMEND 4	56,478	-	56,478	56,478	-
	1559524 AMEND 1	192,195	-	192,195	-	192,195
	1560783-DMS AMEND 1	9,927	-	9,927	9,927	-
	1565680-CHE AMEND 1	51,043	-	51,043	51,043	-
	1565780-CHE AMEND 2	4,472	-	4,472	4,472	-
	1566348-CHE	(1,559)	-	(1,559)	(1,559)	-
	1604167-DMR	19,273	-	19,273	19,273	-
	1606227-PHY AMEND 2	(6,796)	-	(6,796)	(6,796)	-
	1607214-CHE AMEND 1	11,625	-	11,625	11,625	-
	1607336-PHY AMEND 3	2,413	-	2,413	2,413	-
	1607733-PHY AMEND 2	86,313	-	86,313	86,313	-
	1608915-CHE	(7,231)	-	(7,231)	(7,231)	-
	1609926-CHE	101,431	-	101,431	101,431	-
	1610675-CHE	63,171	-	63,171	63,171	-
	1611797-DMS	15,598	-	15,598	15,598	-
	1620822-CHE AMEND 2	23,273	-	23,273	23,273	-
	1659346-CHE	37,658	-	37,658	37,658	-
	1665466-CHE AMEND 3	30,705	-	30,705	30,705	-
	1700642-DMS	24,885	-	24,885	24,885	-
	1700905-DMS AMEND 2	10,146	-	10,146	10,146	-
	1702251-DMS	892	-	892	892	-
	1707427-PHY	38,289	-	38,289	38,289	-
	1710214-DMR	(3,821)	-	(3,821)	(3,821)	-
	1710721-CHE	65,379	-	65,379	65,379	-
	1719396-PHY AMEND 2	117,449	-	117,449	117,449	-
	1751281-DMS AMEND 3	58,321	-	58,321	58,321	-
	1752129-CHE AMEND 3	94,033	-	94,033	94,033	-
	1752994-CHE AMEND 1	115,535	-	115,535	115,535	-
	1800498-DMS	10,088	-	10,088	10,088	-
	1800586-CHE	179,551	-	179,551	179,551	-
	1807046-PHY AMEND 2	55,394	-	55,394	55,394	-
	1808791-CHE	28,279	-	28,279	28,279	-
	1810893-DMS AMEND 2	77,699	-	77,699	77,699	-
	1820789-PHY	84,158	-	84,158	84,158	-
	1839216-PHY AMEND 3	298,922	-	298,922	298,922	-
	1902213-DMS	46,915	-	46,915	46,915	-
	1904721-DMS	772	-	772	772	-
	1912604-PHY AMEND 1	321,848	-	321,848	321,848	-
	1944826-PHY	24,749	-	24,749	24,749	-
	1953931-DMS	43,933	-	43,933	43,933	-
	1954050-DMS	58,574	-	58,574	58,574	-
	1954389-CHE	135,859	-	135,859	135,859	-
	1954600-DMS	56,592	-	56,592	56,592	-
	1955106-CHE	108,846	-	108,846	108,846	-
	1956395-DMS	59,186	-	59,186	59,186	-
	1956403-DMR	85,350	-	85,350	85,350	-
	2001224-DMS	27,218	-	27,218	27,218	-
	2001281-DMS	59,456	-	59,456	59,456	-
	2003074-DMR	77,187	-	77,187	77,187	-
	2003526-CHE	156,183	-	156,183	156,183	-
	2003928-CHE	61,264	-	61,264	61,264	-
	2004150-CHE	61,755	-	61,755	61,755	-
	2012191-PHY	178,584	-	178,584	178,584	-
	2012524-PHY	35,654	-	35,654	35,654	-
	2034277-CHE	39,805	-	39,805	39,805	-
	2041809-PHY	55,475	-	55,475	55,475	-
	2101783-DMS	1,205	-	1,205	1,205	-
	2102567-CHE	8,939	-	8,939	8,939	-
	2105400-DMR	4,029	-	4,029	4,029	-
	2107425-CHE	1,765	-	1,765	1,765	-
	2110636-PHY	1,580	-	1,580	1,580	-
	25, 26, 36(GG016228)	101,475	-	101,475	-	101,475
	75-5418939 MOD 2	73,872	-	73,872	-	73,872
	76749/1136652/2 AMEND 10	36	-	36	-	36
<b>47.050</b>	Geosciences	2,392,288	-	2,392,288	2,197,726	194,562
	104714821 AMEND 4	56,062	-	56,062	-	56,062
	1543012-OPP AMEND 1	18,548	-	18,548	18,548	-
	1543383-PLR	1,702	-	1,702	1,702	-
	1552232-PLR AMEND 3	70,518	-	70,518	70,518	-

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2021

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award	
47.050	1603907-PLR	502	-	502	502	-	
	1624557-EAR	9,424	-	9,424	9,424	-	
	1636815-EAR AMEND 4	47,230	-	47,230	47,230	-	
	1644196-OPP	39,056	-	39,056	39,056	-	
	1659447-OCE	5,131	-	5,131	5,131	-	
	1725207-EAR	27,394	-	27,394	27,394	-	
	1727451-EAR AMEND 4	31,481	-	31,481	31,481	-	
	1737145-OCE	9,398	-	9,398	9,398	-	
	1737364-OCE	85,383	-	85,383	85,383	-	
	1744570-OPP AMEND 1	47,361	-	47,361	47,361	-	
	1749183-EAR	112,710	-	112,710	112,710	-	
	1753470-EAR	17,125	-	17,125	17,125	-	
	1822977-EAR	45,193	-	45,193	45,193	-	
	1829932-OCE	39,081	-	39,081	39,081	-	
	1833420-EAR	64,439	-	64,439	64,439	-	
	1834959-EAR	25,336	-	25,336	25,336	-	
	1836651-EAR AMEND 2	16,521	-	16,521	16,521	-	
	1848302-EAR AMEND 1	45,297	-	45,297	45,297	-	
	1848554-EAR AMEND 2	184,243	-	184,243	184,243	-	
	1851383-OCE	190,542	-	190,542	190,542	-	
	1851537-OCE	3,859	-	3,859	3,859	-	
	1852569-EAR	113,366	-	113,366	113,366	-	
	1916992-EAR	31,023	-	31,023	31,023	-	
	1925560-EAR	90,976	-	90,976	90,976	-	
	1926025-EAR	120,504	-	120,504	120,504	-	
	1940994-EAR	151,446	-	151,446	151,446	-	
	1946426-EAR AMEND 1	68,467	-	68,467	68,467	-	
	1948340-EAR AMEND 1	36,218	-	36,218	36,218	-	
	1948961-OCE AMEND 1	102,190	-	102,190	102,190	-	
	1949219-EAR AMEND 1	110,489	-	110,489	110,489	-	
	1950520-OCE AMEND 2	73,971	-	73,971	73,971	-	
	2020049-EAR	5,925	-	5,925	5,925	-	
	2023338-OCE	22,455	-	22,455	22,455	-	
	2024510-EAR	110,644	-	110,644	110,644	-	
	2036980-EAR	20,916	-	20,916	20,916	-	
	2043066-EAR	1,662	-	1,662	1,662	-	
	GR103794(CON-80001345) AMEND 3	29,184	-	29,184	-	29,184	
	S1974A-A AMEND 7	42,121	-	42,121	-	42,121	
	SUBAWD001573 - MOD #1	(131)	-	(131)	-	(131)	
	SUBAWD002257	67,326	-	67,326	-	67,326	
	47.070	Computer and Information Science and Engineering	2,435,213	10,000	2,445,213	2,152,410	292,803
		0070 G RC848 MOD #8	(748)	-	(748)	-	(748)
		100031/207HOO592 AMEND 1	70,146	-	70,146	-	70,146
		100167	16,886	-	16,886	-	16,886
		12069	3,513	-	3,513	-	3,513
		1450471-ACI	7,371	-	7,371	7,371	-
		1451045-ACI AMEND 2	548,179	-	548,179	548,179	-
1564348-CNS AMEND 1		56,817	-	56,817	56,817	-	
1619036-IIS AMEND 1		57,805	-	57,805	57,805	-	
1717883-CCF		113,667	-	113,667	113,667	-	
1719158-CCF AMEND 1		99,032	-	99,032	99,032	-	
1719165-CNS AMEND 2		64,763	-	64,763	64,763	-	
1725585-CCF AMEND 2		45,141	-	45,141	45,141	-	
1743195-CNS AMEND 1		297,908	-	297,908	297,908	-	
1747798-CNS AMEND 3		128	-	128	128	-	
1835661-OAC		21,630	-	21,630	21,630	-	
1837286-CNS		69,218	-	69,218	69,218	-	
1850297-CNS AMEND 1		72,432	-	72,432	72,432	-	
1935080-IIS		900	-	900	900	-	
1939486-OAC		6,467	-	6,467	6,467	-	
2024926-IIS		84,486	-	84,486	84,486	-	
2029309-OAC		524,167	-	524,167	524,167	-	
2042661-CNS		40,000	10,000	50,000	50,000	-	
2044095-CNS		32,299	-	32,299	32,299	-	
9920180109/SCON-00000141 #3		203,006	-	203,006	-	203,006	
47.074		Biological Sciences	1,763,824	208,640	1,972,464	1,954,325	18,139
		1339130-IOS AMEND 4	60,603	-	60,603	60,603	-
		1340847-EF AMEND 2	45,758	-	45,758	45,758	-
		1503545-DBI	(7,278)	-	(7,278)	(7,278)	-
		1614606-MCB	69,691	-	69,691	69,691	-
		1616016-MCB AMEND 3	123,951	-	123,951	123,951	-
		1758015-DBI AMEND 1	62,859	-	62,859	62,859	-
		1758947-IOS	57,137	219	57,356	57,356	-
	1759821-DBI	117,186	-	117,186	117,186	-	
	1813148-DEB	2,482	1,189	3,671	3,671	-	
	1818490-DEB AMEND 1	269,953	-	269,953	269,953	-	
	1844963-DEB	241,531	-	241,531	241,531	-	
	1856363-DEB	16,946	-	16,946	16,946	-	
	1922866-DEB	94,677	207,232	301,909	301,909	-	
	2(GG016822-01)	18,139	-	18,139	-	18,139	
	2009075-DEB AMEND 1	46,455	-	46,455	46,455	-	
	2015301-IOS	82,948	-	82,948	82,948	-	
	2019156-DBI	298,852	-	298,852	298,852	-	
	2025483-EF	22,630	-	22,630	22,630	-	
2028986-DEB	92,084	-	92,084	92,084	-		

Schedule of Expenditures of Federal Awards  
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Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
<b>47.074</b>	2048060-MCB	43,937	-	43,937	43,937	-
	2051242-DEB	823	-	823	823	-
	2052555-IOS	2,460	-	2,460	2,460	-
<b>47.075</b>	Social, Behavioral, and Economic Sciences	1,226,309	108,141	1,334,450	1,317,162	17,288
	1253779-SES MOD #4	(248)	-	(248)	(248)	-
	1358724-BCS AMEND 6	26,235	-	26,235	26,235	-
	1360632-BCS AMEND 2	17,188	-	17,188	17,188	-
	1500674-BCS AMEND 3	9,971	4,488	14,459	14,459	-
	1500714-BCS AMEND #5	6,623	-	6,623	6,623	-
	1551817-BCS	18,802	-	18,802	18,802	-
	1561099-BCS AMEND 1	17,262	-	17,262	17,262	-
	1632327-BCS	1,254	-	1,254	1,254	-
	1655038-SES	521	-	521	521	-
	1661157-SMA	1,599	45,926	47,525	47,525	-
	1734166-BCS AMEND 2	39,418	-	39,418	39,418	-
	1734264-BCS	132,345	-	132,345	132,345	-
	1752921-BCS AMEND 5	164,527	-	164,527	164,527	-
	1844715-SES AMEND 2	90,318	-	90,318	90,318	-
	1853840-BCS	74,678	-	74,678	74,678	-
	1918748-SES	38,585	-	38,585	38,585	-
	1919290-SES	98,223	-	98,223	98,223	-
	1920350-BCS	25,207	-	25,207	25,207	-
	1922999-BCS	2,640	-	2,640	2,640	-
	1934253-BCS	54,594	15,073	69,667	69,667	-
	1939240-BCS AMEND 1	725	-	725	725	-
	1941739-BCS	2,436	-	2,436	2,436	-
	1945809-BCS	926	-	926	926	-
	1945914-BCS	7,530	-	7,530	7,530	-
	1947134-SES	206	-	206	206	-
	1947890-005	153,548	-	153,548	153,548	-
	2001000-SES	75,679	-	75,679	75,679	-
	2017285-BCS	9,536	-	9,536	9,536	-
	2017651-SES	15,991	-	15,991	15,991	-
	2022478-SES	46,587	-	46,587	46,587	-
	2032914-SMA	76,115	42,654	118,769	118,769	-
	F1487-01	4,583	-	4,583	-	4,583
	GF30000-1 AMEND 2	9,988	-	9,988	-	9,988
	S001389-NSF AMEND 1	2,717	-	2,717	-	2,717
<b>47.076</b>	Education and Human Resources	2,260,314	189,885	2,450,199	2,321,204	128,995
	11122019/8073 AMEND 2	11,162	-	11,162	-	11,162
	1355971-DUE	33,547	-	33,547	33,547	-
	1503161-DRL AMEND 4	26,943	76,422	103,365	103,365	-
	1657015-DRL AMEND 2	96,565	-	96,565	96,565	-
	1660724-DUE AMEND 1	148,038	-	148,038	148,038	-
	1661117-DUE	27,789	-	27,789	27,789	-
	1748954-DRL AMEND 4	279,022	24,340	303,362	303,362	-
	1759442-DRL AMEND 4	184,775	70,219	254,994	254,994	-
	1821277-DUE	94,909	-	94,909	94,909	-
	1842486-DGE AMEND 6	936,566	-	936,566	936,566	-
	1903498-DUE	8,499	-	8,499	8,499	-
	2022168-DGE	148,582	3,455	152,037	152,037	-
	2032226-DRL	36,269	15,449	51,718	51,718	-
	502637-78050 AMEND 2	5,133	-	5,133	-	5,133
	UTA20-000860	112,700	-	112,700	-	112,700
	(blank)	109,815	-	109,815	109,815	-
<b>47.078</b>	Polar Programs	372,633	23,779	396,412	396,412	-
	1203868-ARC AMEND 6	18,406	-	18,406	18,406	-
	1947040-OPP	126,497	23,779	150,276	150,276	-
	2012468-OPP	37,410	-	37,410	37,410	-
	2023269-OPP	1,662	-	1,662	1,662	-
	2054713-OPP	126,895	-	126,895	126,895	-
	2100393-OPP	61,763	-	61,763	61,763	-
<b>47.079</b>	Office of International Science and Engineering	1,662	-	1,662	1,662	-
	2020447-OISE	1,662	-	1,662	1,662	-
<b>47.083</b>	Integrative Activities	79,980	-	79,980	14,099	65,881
	126171716 / PO S9002537 AMD 2	65,881	-	65,881	-	65,881
	1939511-OIA	14,099	-	14,099	14,099	-
<b>Economic Development Cluster</b>		<b>141,473</b>	<b>-</b>	<b>141,473</b>	<b>127,623</b>	<b>13,850</b>
Department of Commerce		141,473	-	141,473	127,623	13,850
<b>11.307</b>	Economic Adjustment Assistance	141,473	-	141,473	127,623	13,850
	29705	13,850	-	13,850	-	13,850
	ED20SEA3070042	127,623	-	127,623	127,623	-
<b>Fish and Wildlife Cluster</b>		<b>65,236</b>	<b>-</b>	<b>65,236</b>	<b>-</b>	<b>65,236</b>
Department of The Interior		65,236	-	65,236	-	65,236
<b>15.605</b>	Sport Fish Restoration	65,236	-	65,236	-	65,236
	104-16	65,236	-	65,236	-	65,236
<b>Highway Planning and Construction Cluster</b>		<b>24,976</b>	<b>-</b>	<b>24,976</b>	<b>21,858</b>	<b>3,118</b>
Department of Transportation		24,976	-	24,976	21,858	3,118
<b>20.205</b>	Highway Planning and Construction	24,976	-	24,976	21,858	3,118
	2018-00218 AMEND 2	3,118	-	3,118	-	3,118
	DTFH70-13-E00007 MOD #15	21,961	-	21,961	21,961	-

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
<b>20.205</b>	DTFH7017E30017L/0004	(103)	-	(103)	(103)	-
<b>Medicaid Cluster</b>		<b>167,282</b>	-	<b>167,282</b>	<b>167,282</b>	-
Department of Health and Human Services		167,282	-	167,282	167,282	-
<b>93.778</b>	Medical Assistance Program #057221	167,282	-	167,282	167,282	-
<b>Special Education Cluster (IDEA)</b>		<b>4,123,320</b>	-	<b>4,123,320</b>	-	<b>4,123,320</b>
Department of Education		4,123,320	-	4,123,320	-	4,123,320
<b>84.027</b>	Special Education Grants to States #25044	3,166,557	-	3,166,557	-	3,166,557
	11065	1,062	-	1,062	-	1,062
	11065 AMENDMENT #1	256,353	-	256,353	-	256,353
	13005	218,413	-	218,413	-	218,413
	46074/50934/11159 AMEND 3	543,387	-	543,387	-	543,387
	7.13.PR9218984-2020	379,123	-	379,123	-	379,123
	7.1-PR9124728-2020	83,000	-	83,000	-	83,000
	C191003 AMEND	(43,149)	-	(43,149)	-	(43,149)
<b>84.173</b>	Special Education Preschool Grants #25044	956,763	-	956,763	-	956,763
	11217 AMEND #1	283,671	-	283,671	-	283,671
	27136	639,394	-	639,394	-	639,394
	27951	(1,252)	-	(1,252)	-	(1,252)
	29519 & 29988	382	-	382	-	382
		34,568	-	34,568	-	34,568
<b>TRIO Cluster</b>		<b>937,931</b>	-	<b>937,931</b>	<b>937,931</b>	-
Department of Education		937,931	-	937,931	937,931	-
<b>84.042</b>	TRIO Student Support Services P042A151488-19	621,807	-	621,807	-	-
	P042A200222	64,142	-	64,142	-	-
		557,665	-	557,665	-	-
<b>84.217</b>	TRIO McNair Post-Baccalaureate Achievement P217A170096-20 ACTION 8	316,124	-	316,124	-	-
		316,124	-	316,124	-	-
<b>Other Clusters</b>		<b>46,867,416</b>	<b>5,596,953</b>	<b>52,464,369</b>	<b>45,274,012</b>	<b>7,190,357</b>
Corporation for National and Community Service		398,702	-	398,702	-	398,702
<b>94.006</b>	AmeriCorps 19-034C AMEND 1	398,702	-	398,702	-	398,702
	20-064I-001	67,461	-	67,461	-	67,461
		331,241	-	331,241	-	331,241
Department of Agriculture		364,036	26,279	390,315	342,913	47,402
<b>10.001</b>	Agricultural Research Basic and Applied Research R0833A-B	1,472	-	1,472	-	1,472
		1,472	-	1,472	-	1,472
<b>10.608</b>	Food for Education LA-17-SUBAGR-8431-VL145853-01	11,459	-	11,459	-	11,459
		11,459	-	11,459	-	11,459
<b>10.652</b>	Forestry Research 1282FT19P0024 MOD P00001	66,304	-	66,304	31,833	34,471
	19-CS-11060200-018 MOD 2	(2,426)	-	(2,426)	(2,426)	-
	20-CS-11061800-006 MOD 1	32,926	-	32,926	-	32,926
	G-09305-01	1,333	-	1,333	-	1,333
	(blank)	31,047	-	31,047	-	31,047
		3,424	-	3,424	-	3,424
<b>10.674</b>	Wood Utilization Assistance 15-CR-11062771-029 MOD 3	238,684	26,279	264,963	264,963	-
	19-DG-11062765-736 MOD 1	1,074	-	1,074	-	1,074
	20-11062765-736	47,856	-	47,856	-	47,856
	20-DG-11062765-737	147,928	23,586	171,514	171,514	-
		41,826	2,693	44,519	44,519	-
<b>10.868</b>	Rural Energy for America Program 032519172	46,117	-	46,117	-	46,117
		46,117	-	46,117	-	46,117
Department of Commerce		378,289	-	378,289	354,028	24,261
<b>11.302</b>	Economic Development Support for Planning Organizations (blank)	24,261	-	24,261	-	24,261
		24,261	-	24,261	-	24,261
<b>11.303</b>	Economic Development Technical Assistance ED17SEA3030029 AMEND 3	143,025	-	143,025	143,025	-
		143,025	-	143,025	143,025	-
<b>11.609</b>	Measurement and Engineering Research and Standards 1333ND19PNB670633	211,003	-	211,003	-	211,003
		211,003	-	211,003	-	211,003
Department of Defense		323,220	-	323,220	-	323,220
<b>12.550</b>	The Language Flagship Grants to Institutions of Higher Education 0054-UO-17-CHN-280-PO7 MOD 1	321,220	-	321,220	-	321,220
	BOR21-UO-18-CHN-PO1	300,926	-	300,926	-	300,926
		20,294	-	20,294	-	20,294
<b>12.630</b>	Basic, Applied, and Advanced Research in Science and Engineering 21-871-039	2,000	-	2,000	-	2,000
		2,000	-	2,000	-	2,000
Department of Education		38,450,109	5,403,359	43,853,468	42,223,792	1,629,676
<b>84.181</b>	Special Education Grants for Infants and Families with Disabilities #25044	832,858	-	832,858	-	832,858
		832,858	-	832,858	-	832,858
	Special Education-Grants for Infants and Families 12525 AMEND 2	61,082	-	61,082	-	61,082
		61,082	-	61,082	-	61,082
<b>84.283</b>	Comprehensive Centers S283D160003-20 ACTION 11	887,217	586,254	1,473,471	1,473,471	-
		887,217	586,254	1,473,471	1,473,471	-
<b>84.299</b>	Indian Education -- Special Programs for Indian Children S299B160020-19	408,648	-	408,648	-	408,648
	S299B180043-21	98,636	-	98,636	-	98,636
		310,012	-	310,012	-	310,012
<b>84.323</b>	Special Education - State Personnel Development 11364 AMEND 2	8,239	-	8,239	-	8,239
		8,239	-	8,239	-	8,239
<b>84.324</b>	Research in Special Education R324B20022-21	116,652	14,327	130,979	130,979	-
		58,367	-	58,367	-	58,367

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2021

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
<b>84.324</b>	R324L180014 ACTION #11	58,285	14,327	72,612	72,612	-
	Special Education - Personnel Development to Improve					
<b>84.325</b>	Services and Results for Children with Disabilities	923,811	-	923,811	923,811	-
	H325D130067-17 ACTION 6	28,618	-	28,618	28,618	-
	H325D150082-19 ACTION 5	93,337	-	93,337	93,337	-
	H325D160047-20	266,414	-	266,414	266,414	-
	H325K150204-19	60,170	-	60,170	60,170	-
	H325K170150-20	262,455	-	262,455	262,455	-
	H325K180170-20 ACTION 5	212,817	-	212,817	212,817	-
	Special Education Technical Assistance and Dissemination to					
<b>84.326</b>	Improve Services and Results for Children with Disabilities	3,106,148	4,802,778	7,908,926	7,345,424	563,502
	20150079-01-UOR AMEND #8	214,648	16,853	231,501	-	231,501
	20210128-01-UOR	332,001	-	332,001	-	332,001
	H326L180002-20	314,216	363,520	677,736	677,736	-
	H326S180001-20C	2,245,283	4,422,405	6,667,688	6,667,688	-
<b>84.415</b>	State Tribal Education Partnership (STEP)	66,617	-	66,617	-	66,617
	MOA	66,617	-	66,617	-	66,617
<b>84.425C</b>	Governor's Emergency Education Relief Fund	59,000	-	59,000	-	59,000
	20-074F	59,000	-	59,000	-	59,000
<b>84.425D</b>	Elementary and Secondary School Emergency Relief Fund	38,378	-	38,378	-	38,378
	29544	38,378	-	38,378	-	38,378
<b>84.425E</b>	Higher Education Relief Fund-Student Aid Portion	10,105,263	-	10,105,263	10,105,263	-
	P425E200148 ACTION 5	10,105,263	-	10,105,263	10,105,263	-
<b>84.425F</b>	Higher Education Relief Fund-Institutional Portion	21,836,196	-	21,836,196	21,836,196	-
	P425F200370-20B ACTION 6	21,836,196	-	21,836,196	21,836,196	-
Department of Energy		24,236	-	24,236	8,869	15,367
	Environmental Monitoring, Independent Research, Technical					
	Analysis	4,558	-	4,558	4,558	-
<b>81.005</b>	00068635 MOD #5	4,558	-	4,558	4,558	-
<b>81.086</b>	Conservation Research and Development	15,367	-	15,367	-	15,367
	28984	15,367	-	15,367	-	15,367
<b>81.087</b>	Renewable Energy Research and Development	4,311	-	4,311	4,311	-
	PO#89243320PFE000259 MOD 1	4,311	-	4,311	4,311	-
Department of Health and Human Services		963,629	70,797	1,034,426	904,297	130,129
	Healthy Marriage Promotion and Responsible Fatherhood					
	Grants	31,478	70,797	102,275	-	102,275
<b>93.086</b>	K11292 MOD 6	31,478	70,797	102,275	-	102,275
<b>93.234</b>	Traumatic Brain Injury State Demonstration Grant Program	292,643	-	292,643	292,643	-
	90TBSG0039-03-02	292,643	-	292,643	292,643	-
<b>93.242</b>	Mental Health Research Grants	25,020	-	25,020	25,020	-
	1 R25 MH125545-01	25,020	-	25,020	25,020	-
<b>93.243</b>	Substance Abuse and Mental Health Services Projects of					
	Regional and National Significance	93,215	-	93,215	70,002	23,213
	5 H79 SM080455-03	70,002	-	70,002	70,002	-
	C20-23	23,213	-	23,213	-	23,213
<b>93.352</b>	Construction Support	514,183	-	514,183	514,183	-
	1C06OD028364-01	514,183	-	514,183	514,183	-
<b>93.600</b>	Head Start	4,641	-	4,641	-	4,641
	29263	4,641	-	4,641	-	4,641
	University Centers for Excellence in Developmental					
	Disabilities Education, Research, and Service	2,449	-	2,449	2,449	-
	90DDC50005-01-00	2,449	-	2,449	2,449	-
Department of Homeland Security		343,523	10,145	353,668	178,464	175,204
	Disaster Grants - Public Assistance (Presidentially Declared					
	Disasters)	33,573	-	33,573	-	33,573
<b>97.036</b>	19010 AMEND 1	8,478	-	8,478	-	8,478
	4309-DR-WA	25,095	-	25,095	-	25,095
<b>97.039</b>	Hazard Mitigation Grant	141,631	-	141,631	-	141,631
	29008	61,753	-	61,753	-	61,753
	29607	16,649	-	16,649	-	16,649
	DR-4258-OR-10-P	51,903	-	51,903	-	51,903
	HMG-DR-4328-OR-5-P	161	-	161	-	161
	HMG-DR-4328-OR-6-P	2,228	-	2,228	-	2,228
	HMG-PF-FM-5327-01	8,937	-	8,937	-	8,937
<b>97.045</b>	Cooperating Technical Partners	168,319	10,145	178,464	178,464	-
	EMS-2018-CA-00017-A07	6,738	-	6,738	6,738	-
	EMS-2018-CA-00018-A03	47,392	-	47,392	47,392	-
	EMS-2019-CA-00027	12,953	10,145	23,098	23,098	-
	EMS-2019-CA-00029	7,634	-	7,634	7,634	-
	EMS-2020-CA-00006-A03	89,527	-	89,527	89,527	-
	EMS-2020-CA-00011-S01	4,075	-	4,075	4,075	-
Department of Justice		275,237	50,798	326,035	188,665	137,370
<b>16.524</b>	Legal Assistance for Victims	137,867	50,798	188,665	188,665	-
	2017-WL-AX-0038 #01	137,867	50,798	188,665	188,665	-
<b>16.575</b>	Crime Victim Assistance	137,370	-	137,370	-	137,370
	VOCA-C-2019-UOFO-00006	131,447	-	131,447	-	131,447
	VOCA-SST-2018-UOFO-00057	5,923	-	5,923	-	5,923
Department of State		249,959	-	249,959	42,100	207,859
<b>19.009</b>	Academic Exchange Programs - Undergraduate Programs	(146)	-	(146)	-	(146)
	PO18002306	(146)	-	(146)	-	(146)
	Academic Exchange Programs - Special Academic Exchange					
	Programs	3,329	-	3,329	-	3,329
<b>19.011</b>	3000197802	3,329	-	3,329	-	3,329



Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2021

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
<b>19.040</b>	Public Diplomacy Programs	42,100	-	42,100	42,100	-
	SCI80018GR0040	(58)	-	(58)	(58)	-
	SR55002GR0034	42,158	-	42,158	42,158	-
<b>19.401</b>	Academic Exchange Programs - Scholars	110,716	-	110,716	-	110,716
	3000187572	45,592	-	45,592	-	45,592
	3000211916	40,039	-	40,039	-	40,039
	3000212082	3,847	-	3,847	-	3,847
	FST2001_UOREGON_FLTA_7.2.20	21,238	-	21,238	-	21,238
	Professional and Cultural Exchange Programs - Citizen Exchanges	5,780	-	5,780	-	5,780
<b>19.415</b>	S01-ECAGD18CA0009 MOD 2	5,780	-	5,780	-	5,780
<b>19.421</b>	Academic Exchange Programs - English Language Programs	88,180	-	88,180	-	88,180
	PO20002841 MOD 1	21,768	-	21,768	-	21,768
	PO21000912	66,412	-	66,412	-	66,412
Department of The Interior		462,496	-	462,496	415,212	47,284
<b>15.224</b>	Cultural and Paleontological Resources Management	110,818	-	110,818	110,818	-
	L18AC00113 MOD 1	6,044	-	6,044	6,044	-
	L19AC00079 AMEND 2	93,741	-	93,741	93,741	-
	L19AC00188	(5,172)	-	(5,172)	(5,172)	-
	L20AC00039-01	13,910	-	13,910	13,910	-
	L20AC00135	2,295	-	2,295	2,295	-
<b>15.807</b>	Earthquake Hazards Program Assistance	20,376	-	20,376	20,376	-
	(blank)	20,376	-	20,376	20,376	-
<b>15.808</b>	U.S. Geological Survey Research and Data Collection	209,235	-	209,235	209,235	-
	140G0318D0003/140G0320F0040	2,994	-	2,994	2,994	-
	G20AC00034-03	192,357	-	192,357	192,357	-
	G20AC00077-02	13,884	-	13,884	13,884	-
<b>15.812</b>	Cooperative Research Units	47,284	-	47,284	-	47,284
	1003640-UO MOD 3	47,284	-	47,284	-	47,284
<b>15.818</b>	Volcano Hazards Program Research and Monitoring	26,549	-	26,549	26,549	-
	G20AC00081	26,549	-	26,549	26,549	-
<b>15.945</b>	Cooperative Research and Training Programs – Resources of the National Park System	48,234	-	48,234	48,234	-
	P17AC01303 MOD 5	1,873	-	1,873	1,873	-
	P17AC01563 MOD #3	5,668	-	5,668	5,668	-
	P19AC01177-01	40,693	-	40,693	40,693	-
Department of the Treasury		3,813,959	-	3,813,959	-	3,813,959
<b>21.019</b>	COVID-19 Coronavirus Relief Fund	3,813,959	-	3,813,959	-	3,813,959
	166965	3,158,119	-	3,158,119	-	3,158,119
	55522 AMEND #4	562,382	-	562,382	-	562,382
	ECC3--000000711	8,515	-	8,515	-	8,515
	ECC4-01903	17,000	-	17,000	-	17,000
	ECC4-03464	17,000	-	17,000	-	17,000
	LANECARES_58	26,821	-	26,821	-	26,821
	LANECARES_59	13,605	-	13,605	-	13,605
	PO LANEC-0000237289	4,000	-	4,000	-	4,000
	PO LANEC-0000237305	6,517	-	6,517	-	6,517
Department of		73,014	-	73,014	-	73,014
<b>20.200</b>	Highway Research and Development Program	25,953	-	25,953	-	25,953
	29578	25,953	-	25,953	-	25,953
<b>20.701</b>	University Transportation Centers Program	47,061	-	47,061	-	47,061
	NITC2016-UO-21 REVISED	9,714	-	9,714	-	9,714
	NITC2016-UO-22 REVISED	1,121	-	1,121	-	1,121
	NITC2016-UO-28	19,379	-	19,379	-	19,379
	NITC2016-UO-29	16,847	-	16,847	-	16,847
Federal Council on the Arts and the Humanities		727,362	35,575	762,937	596,027	166,910
<b>45.024</b>	Promotion of the Arts Grants to Organizations and Individuals	121,331	-	121,331	103,290	18,041
	1847718-42-19	(3,379)	-	(3,379)	(3,379)	-
	1855971-55-19 AMEND 1	(8,321)	-	(8,321)	(8,321)	-
	1856333-55-20 AMEND #2	31,047	-	31,047	31,047	-
	1863410-55-20	24,876	-	24,876	24,876	-
	1881606-95-20	59,067	-	59,067	59,067	-
	28869 AMEND 1	18,041	-	18,041	-	18,041
<b>45.025</b>	Promotion of the Arts Partnership Agreements	20,647	-	20,647	1,833	18,814
	28336/FY20-ABC-002847	2,913	-	2,913	-	2,913
	FY2020-OSG-001383	(406)	-	(406)	-	(406)
	FY2020-OSG-001534 AMEND 1	2	-	2	-	2
	FY2020-OSG-001612 AMEND 1	1,833	-	1,833	1,833	-
	FY2021-OSG-003916	5,602	-	5,602	-	5,602
	FY2021-OSG-003973	2,366	-	2,366	-	2,366
	FY2021-OSG-003974	8,337	-	8,337	-	8,337
<b>45.161</b>	Promotion of the Humanities Research	46,940	-	46,940	44,948	1,992
	19200237-009	1,992	-	1,992	-	1,992
	RQ-266098-19	44,948	-	44,948	44,948	-
	Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	169,645	-	169,645	169,645	-
<b>45.162</b>	AH-274329-20	169,645	-	169,645	169,645	-
<b>45.163</b>	Promotion of the Humanities Professional Development	19,584	-	19,584	19,584	-
	ES-261627-18	19,584	-	19,584	19,584	-
<b>45.169</b>	Promotion of the Humanities Office of Digital Humanities	49,871	-	49,871	33,660	16,211
	200002029	2,065	-	2,065	-	2,065
	BALDWIN-NEH-OREGON_G03106	14,146	-	14,146	-	14,146
	HAA-271794-20	33,660	-	33,660	33,660	-
<b>45.310</b>	Grants to States	80,900	-	80,900	-	80,900

Schedule of Expenditures of Federal Awards  
 For the Year Ended June 30, 2021

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
<b>45.310</b>	19-10-1A AMEND 1	45,768	-	45,768	-	45,768
	20-04-1A	35,132	-	35,132	-	35,132
<b>45.312</b>	National Leadership Grants	218,444	35,575	254,019	223,067	30,952
	116432_G003667 AMEND 4	30,952	-	30,952	-	30,952
	CAGML-247121-OMLS-20	73,316	-	73,316	73,316	-
	LG-36-19-0033-19	114,176	35,575	149,751	149,751	-
National Archives		19,645	-	19,645	19,645	-
<b>89.003</b>	National Historical Publications and Records Grants	19,645	-	19,645	19,645	-
	RH-102793-19	19,645	-	19,645	19,645	-
		<b>\$ 293,901,437</b>	<b>\$ 12,909,446</b>	<b>\$ 306,810,883</b>	<b>\$ 283,056,274</b>	<b>\$ 23,754,609</b>

**1. Basis of Presentation**

The accompanying schedule of expenditures of federal awards includes federal grant activity of the University and is presented on the accrual basis of accounting. The information in this 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). Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

**2. Summary of Significant Accounting Policies**

Expenditures reported on the schedule of expenditures of federal awards are recognized following the cost principals contained in Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (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 applicable.

**3. Election of De Minimis Indirect Rate**

During the current year end, June 30, 2021, the University did not elect to use the 10 percent de minimis indirect cost rate.

**4. Pass-Through Award**

University of Oregon passed through to subrecipients:

Federal Grantor	Program Title	Payments	
<b>Department of Agriculture</b>	<b>10.310 - Agriculture and Food Research Initiative (AFRI)</b>	<b>\$ 23,399</b>	
	Regents of the University of California Berkeley - 239121A	11,071	
	Regents of the University of California Berkeley - 239121B	1,552	
	Regents of the University of Colorado - 239121B	10,776	
	<b>10.674 - Wood Utilization Assistance</b>	<b>26,279</b>	
	Oregon State University - 236801A	2,693	
	Portland State University - 239991A	23,586	
	<b>Department of Agriculture Total</b>	<b>49,678</b>	
	<b>Department of Defense</b>	<b>12.300 - Basic and Applied Scientific Research</b>	<b>492,078</b>
		Northwestern University - 234641C	164,277
Pennsylvania State University - 234641B		88,024	
Stanford University - 234641A		199,515	
Texas Tech University - 236701A		40,261	
<b>12.800 - Air Force Defense Research Sciences Program</b>		<b>9,424</b>	
Board of Trustees - University of Illinois - 230732A		9,424	
<b>12.910 - Research and Technology Development</b>		<b>3,489</b>	
Regents of the University of California Irvine - 251821A		3,489	
<b>Department of Defense Total</b>		<b>504,991</b>	
<b>Department of Education</b>	<b>84.283 - Comprehensive Centers</b>	<b>586,255</b>	
	Florida State University - 251501A	129,090	
	Florida State University - 251502A	256,705	
	Greater Washington Educational Telecommunications Assoc. Inc - 251501D	830	
	Greater Washington Educational Telecommunications Assoc. Inc - 251502D	14,126	
	Idaho State of - 251501B	394	
	RMC Research Corporation - 251501C	45,760	
	RMC Research Corporation - 251502C	139,351	
	<b>84.305 - Education Research, Development and Dissemination</b>	<b>381,633</b>	
	Center for Dialogue & Resolution - 224841B	46,731	
	IRIS Media Inc - 224851B	18,032	
	Oregon Research Institute - 224811A	46,462	
	Oregon Research Institute - 224851A	23,754	
	Regents of the University of Minnesota - 224981A	157,178	
	Southern Methodist University - 225031A	28,131	
	University of Pittsburgh - 224811B	61,344	
	<b>84.324 - Research in Special Education</b>	<b>541,144</b>	
	Board of Regents of the Nevada Sys of Higher Ed dba Univ of - 224741B	5,696	
	Macomb Intermediate School District - 224931A	14,327	
	Oregon Research Institute - 224591A	11,859	
	Oregon Research Institute - 224741A	113,180	
	Oregon Research Institute - 224771A	100,397	
	Oregon Research Institute - 224831B	46,834	
	University of South Florida - 281681A	72,446	
	University of Texas at Austin - 224741C	5,992	
	University of Texas at Austin - 224771B	47,488	
	University of Texas at Austin - 281681B	14,430	
	University of Texas at Austin - 281741A	42,278	
	University of Wisconsin Madison - 224921A	32,945	
	University of Wisconsin Madison - 281681C	33,274	
	<b>84.325 - Special Education - Personnel Development to Improve Services and Results for Children with Disabilities</b>	<b>292,399</b>	
	Board of Trustees - University of Illinois - 281631B	120,752	
	Trustees of Purdue University - 281631A	134,646	
	University of Wisconsin Madison - 281631C	37,000	
	<b>84.326 - Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities</b>	<b>4,802,778</b>	
American Institutes for Research - 281521A	246,308		
East Tennessee State University - 2406U1A	16,853		
Macomb Intermediate School District - 282071B	73,302		

Federal Grantor	Program Title	Payments	
<b>Department of Education</b>	Macomb Intermediate School District - 282072B	48,601	
	Macomb Intermediate School District - 282073B	152,215	
	Macomb Intermediate School District - 282074B	5,817	
	May Institute Inc - 282071I	46,670	
	May Institute Inc - 282072I	46,661	
	May Institute Inc - 282073I	26,464	
	National Association of Elementary School Principals - 281521B	60,000	
	Old Dominion University Research Foundation - 282071A	193,724	
	Old Dominion University Research Foundation - 282072A	118,047	
	Old Dominion University Research Foundation - 282073A	119,007	
	Old Dominion University Research Foundation - 282074A	43,767	
	Placer County - 282071E	111,908	
	Placer County - 282073E	58,493	
	School Association for Spec Ed dba Midwest PBIS Network - 282071D	1,318	
	Texas State University San Marcos - 282071F	6,319	
	Texas State University San Marcos - 282073F	40,697	
	University of Connecticut - 282071G	(60,417)	
	University of Connecticut - 282072G	232,202	
	University of Connecticut - 282073G	781,000	
	University of Connecticut - 282074G	99,463	
	University of Kansas Center for Research Inc - 282071J	64,912	
	University of Kansas Center for Research Inc - 282073J	73,430	
	University of Missouri - 282071K	255,416	
	University of Missouri - 282073K	424,153	
	University of Missouri - 282074K	11,923	
	University of South Carolina - 282071H	87,309	
	University of South Carolina - 282073H	39,933	
	University of South Carolina - 282074H	52,571	
	University of South Florida - 282071L	637,635	
	University of South Florida - 282072L	98,011	
	University of South Florida - 282073L	84,648	
	University of South Florida - 282074L	9,319	
	University of Texas at Austin - 281521D	57,212	
	West40 Intermediate Service Center dba Midwest PBIS Network - 282071M	227,254	
	West40 Intermediate Service Center dba Midwest PBIS Network - 282072M	188,153	
	West40 Intermediate Service Center dba Midwest PBIS Network - 282073M	22,477	
	<b>84.327 - Special Education Educational Technology Media, and Materials for Individuals with Disabilities</b>	<b>18,822</b>	
	University of Texas at Austin - 224791A	18,822	
	<b>Department of Education Total</b>	<b>6,623,030</b>	
	<b>Department of Health and Human Services</b>	<b>93.086 - Healthy Marriage Promotion and Responsible Fatherhood Grants</b>	<b>70,797</b>
		New York University - 290164A	12,498
		New York University - 290165A	58,299
		<b>93.136 - Injury Prevention and Control Research and State and Community Based Programs</b>	<b>64,548</b>
		University of Dayton - 282081B	64,548
		<b>93.172 - Human Genome Research</b>	<b>37,429</b>
		University of North Carolina - 217361A	37,429
		<b>93.242 - Mental Health Research Grants</b>	<b>1,568,054</b>
		Carnegie Mellon University - 281452C	15,465
Carnegie Mellon University - 281453C		110,320	
Ohio State University Research Foundation - 215681B		121,889	
Oregon Research Institute - 215681A		17,487	
PeaceHealth - 290531A		26,216	
Research Foundation for Mental Hygiene Inc - 281452D		8,012	
Research Foundation for Mental Hygiene Inc - 281453D		175,367	
SRI International - 215681C		226,758	
Trustees of Columbia University in the City of New York - 281452B		7,812	
Trustees of Columbia University in the City of New York - 281453B		44,103	
University of Pittsburgh - 215772A		11,047	
University of Pittsburgh - 215773A		473,103	
University of Pittsburgh - 215774A		72,714	
University of Pittsburgh - 281452A		27,072	
University of Pittsburgh - 281453A		230,690	
<b>93.273 - Alcohol Research Programs</b>		<b>8,255</b>	
University of Miami - 215701A		8,255	
<b>93.279 - Drug Abuse and Addiction Research Programs</b>		<b>433,359</b>	
Oregon Health & Science University - 2173A1A		73,173	
Oregon Health & Science University - 2173A2A		286,286	
Regents of the University of Minnesota - 2173A2B		63,243	
The University of Rhode Island - 2173A2C		5,445	
Worcester Polytechnic Institute - 217261A		5,213	
<b>93.310 - Trans-NIH Research Support</b>		<b>942,632</b>	
George Washington University - 281214B	140,678		

<b>Federal Grantor</b>	<b>Program Title</b>	<b>Payments</b>
<b>Department of Health and Human Services</b>	George Washington University - 281215B	607,899
	George Washington University - 281217B	49,758
	Pennsylvania State University - 234641B	42,520
	Pennsylvania State University - 281214C	101,777
	<b>93.351 - Research Infrastructure Programs</b>	<b>259,573</b>
	Michigan State University - 215722B	193,660
	Michigan State University - 215723B	38,924
	Oregon State University - 217096A	26,990
	<b>93.393 - Cancer Cause and Prevention Research</b>	<b>143,825</b>
	Ohio State University Research Foundation - 217401A	143,825
	<b>93.433 - ACL National Institute on Disability, Independent Living, and Rehabilitation Research</b>	<b>75,097</b>
	Children's Hospital Medical Center - 239532A	57,025
	East Tennessee State University - 239751A	3,709
	East Tennessee State University - 239752A	14,363
	<b>93.838 - Lung Diseases Research</b>	<b>45,086</b>
	University of Wisconsin Madison - 215941A	45,086
	<b>93.846 - Arthritis, Musculoskeletal and Skin Diseases Research</b>	<b>236,402</b>
	Arcadia University - 215411A	1,965
	Emory University - 217181A	37,169
	Georgia Tech Research Corp - 217421A	97,864
	University of Utah - 217181C	99,404
	<b>93.859 - Biomedical Research and Research Training</b>	<b>3,121</b>
	Oregon State University - 215033A	3,121
	University of North Carolina - 217131A	11,309
	University of North Carolina - 217361A	(11,309)
	<b>93.865 - Child Health and Human Development Extramural Research</b>	<b>490,581</b>
	Loma Linda University - 217171A	490,581
	<b>93.866 - Aging Research</b>	<b>299,753</b>
	Georgia Tech Research Corp - 215831A	290,806
	Oregon Health & Science University - 217321A	(144)
	Oregon Health & Science University - 217391A	9,091
<b>Department of Health and Human Services Total</b>		<b>4,678,513</b>
<b>Department of Homeland Security</b>	<b>97.045 - Cooperating Technical Partners</b>	<b>10,145</b>
	Center for Sustainable Infrastructure - 281621B	9,475
	Gresham City of - 281621A	671
<b>Department of Homeland Security Total</b>		<b>10,145</b>
<b>Department of Justice</b>	<b>16.524 - Legal Assistance for Victims</b>	<b>50,798</b>
	Womenspace - 238941A	39,576
	Womenspace - 238942A	11,222
<b>Department of Justice Total</b>		<b>50,798</b>
<b>Department of The Interior</b>	<b>15.232 - Joint Fire Science Program</b>	<b>63,888</b>
	Colorado State University - 281192B	17,214
	Forest Stewards Guild - 281192A	8,125
	University of Georgia Research Foundation - 281192C	38,549
	<b>15.945 - Cooperative Research and Training Programs – Resources of the National Park System</b>	<b>841</b>
	Colorado Mesa University - 281441A	841
<b>Department of The Interior Total</b>		<b>64,730</b>
<b>Federal Council on the Arts and the Humanities</b>	<b>45.161 - Promotion of the Humanities Research</b>	<b>496</b>
	Ohio State University Research Foundation - 238911A	496
	<b>45.312 - National Leadership Grants</b>	<b>35,575</b>
	Oregon State University - 239721A	35,575
<b>Federal Council on the Arts and the Humanities Total</b>		<b>36,071</b>
<b>National Aeronautics and Space Administration</b>	<b>43.001 - Science</b>	<b>277,462</b>
	Central Washington University - 239701B	59,489
	University of Washington - 239701A	172,820
	University System of New Hampshire - 239791A	3,830
	Virginia Polytechnic Institute & State University - 239691A	41,324
<b>National Aeronautics and Space Administration Total</b>		<b>277,462</b>
<b>National Science Foundation</b>	<b>47.041 - Engineering</b>	<b>73,582</b>
	Rensselaer Polytechnic Institute - 2008W1A	73,582
	<b>47.070 - Computer and Information Science and Engineering</b>	<b>10,000</b>
	Oregon State University - 2013S1A	10,000
	<b>47.074 - Biological Sciences</b>	<b>208,640</b>
	Oregon State University - 2010R1B	36,115
	Portland State University - 2010R1A	114,683
	Regents of the University of California Davis - 2008U1A	219
	Sistema Universitario Ana G Mendez Inc - 2008R1A	1,189
	University of Florida - 2010R1C	56,433
	<b>47.075 - Social, Behavioral, and Economic Sciences</b>	<b>108,141</b>
	Portland State University - 2003D1A	4,488
	University of Northern Iowa - 2009U1A	15,073
	University of Southern California - 2005U1A	45,926

Federal Grantor	Program Title	Payments
<b>National Science Foundation</b>	Wake Forest University - 2012S1A	42,654
	<b>47.076 - Education and Human Resources</b>	<b>189,885</b>
	Educational Policy Improvement Center dba Inflexion - 2008Z1A	55,845
	Educational Policy Improvement Center dba Inflexion - 2012D1A	15,449
	Oregon Research Institute - 2001X1B	1,658
	Oregon Research Institute - 2007W1A	24,340
	University of Texas at Austin - 2001X1A	74,764
	University of Washington - 2008Z1B	14,374
	University of Washington - 2012U1B	3,455
	<b>47.078 - Polar Programs</b>	<b>23,779</b>
	Arizona State University ASU - 2011F1A	23,779
	<b>National Science Foundation Total</b>	
<b>Grand Total</b>		<b>\$ 12,909,446</b>