

UNIVERSITY OF OREGON

Report of Independent Auditors in Accordance with 2 CFR 200
and Supplemental Information
Year ended June 30, 2018

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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 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, 2018. 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, 2018.

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 and therefore, material weaknesses or significant deficiencies may exist that have not been identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified certain deficiencies in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as item 2018-001 that we consider to be a significant deficiency.

UO's response to the internal control over compliance findings identified in our audit are described in the accompanying schedule of findings and questioned costs. UO's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

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 the University of Oregon as of and for the year ended June 30, 2018, and have issued our report thereon dated October 31, 2018, 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
February 7, 2019

University of Oregon
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2018

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	Research and Development Cluster	<i>Unmodified</i>
84.326	Special Education – Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	<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

University of Oregon
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2018

Section III – Federal Award Findings and Questioned Costs

FINDING 2018-001 Reporting
Significant Deficiency in Internal Controls over Compliance

Federal Programs: Research and Development Cluster (various CFDA numbers)

Criteria:

The University is required to submit financial and performance reports within a specified time frame after a reporting period.

Condition:

The University is not in compliance with the federal requirement requiring timely submission of reports. During our testing of this compliance requirement we found that there were two instances of reports submitted after the deadline during fiscal year 2018.

For the Research and Development Cluster, one financial report was filed 57 days after the due date and another financial report was filed 7 days after the due date.

Questioned costs:

None.

Context:

Of the 12 financial reports examined for the Research and Development Cluster, 2 were submitted late.

Effect:

Reports were not submitted within the required timeframe.

Cause:

There was insufficient monitoring of the deadlines by the Sponsored Project Services.

Repeat finding:

No.

Recommendation:

The University should establish and monitor a control system to ensure all reports are prepared and submitted in accordance with the federal requirements.

Views of responsible officials and planned corrective actions:

The University has implemented a process that requires two managers, the Post-Award Manager and the Post-Award Associate Director, to certify monthly to the Director of Sponsored Projects Services that all sponsor reporting deadlines for the month have been identified and met and, if needed, any additional sponsor arrangements have been made.

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
Student Financial Assistance Cluster					
Department of Education					
84.268 Federal Direct Student Loans					
Federal Direct Student Loans	148,509,690	-	148,509,690	148,509,690	-
Total Federal Direct Student Loans	148,509,690	-	148,509,690	148,509,690	-
84.007 Federal Supplemental Educational Opportunity Grants					
P007A173518	1,318,064	-	1,318,064	1,318,064	-
Total Federal Supplemental Educational Opportunity Grants	1,318,064	-	1,318,064	1,318,064	-
84.033 Federal Work-Study Program					
P033A173518	1,480,034	-	1,480,034	1,480,034	-
Total Federal Work-Study Program	1,480,034	-	1,480,034	1,480,034	-
84.038 Perkins Loans					
Perkins Loans	23,311,591	-	23,311,591	23,311,591	-
Total Perkins Loans	23,311,591	-	23,311,591	23,311,591	-
84.063 Federal Pell Grant Program					
P063P160365	111,077	-	111,077	111,077	-
P063P170365	21,641,747	-	21,641,747	21,641,747	-
Total Federal Pell Grant Program	21,752,824	-	21,752,824	21,752,824	-
84.379 Teacher Education Assistance for College and Higher Education Grants (TEACH)					
P379T170365	7,447	-	7,447	7,447	-
P379T180365	37,572	-	37,572	37,572	-
Total Teacher Education Assistance for College and Higher Education Grants (TEACH)	45,019	-	45,019	45,019	-
Department of Education Total	196,417,222	-	196,417,222	196,417,222	-
Student Financial Assistance Cluster Total	196,417,222	-	196,417,222	196,417,222	-
Research and Development Cluster					
Department of Agriculture					
10.001 Agricultural Research Basic and Applied Research					
R0649A-D AMEND 1	65,422	-	65,422	-	65,422
R0649A-E AMEND 1	25,354	-	25,354	-	25,354
R0649D-B AMEND 2	28,931	-	28,931	-	28,931
R0649F-C AMEND 1	376	-	376	-	376
Total Agricultural Research Basic and Applied Research	120,083	-	120,083	-	120,083
10.310 Agriculture and Food Research Initiative (AFRI)					
2014-67013-21600	722	6,612	7,334	7,334	-
2018-67019-27848	4,271	-	4,271	4,271	-
UMS-1116	11,137	-	11,137	-	11,137
Total Agriculture and Food Research Initiative (AFRI)	16,130	6,612	22,742	11,605	11,137
10.558 Child and Adult Cares Food Program (CACFP)					
CACFP	34,423	-	34,423	34,423	-
Total Child and Adult Cares Food Program (CACFP)	34,423	-	34,423	34,423	-
Department of Agriculture Total	170,636	6,612	177,248	46,028	131,220
Department of Commerce					
11.417 Sea Grant Support					
NA270M-G	49,822	-	49,822	-	49,822
NA270M-J AMEND 2	59,493	11,915	71,408	-	71,408
NA325A-C	4,642	-	4,642	-	4,642
NB325E-A	17,998	-	17,998	-	17,998
Total Sea Grant Support	131,955	11,915	143,870	-	143,870
11.419 Coastal Zone Management Administration Awards					
3004232334/3004950970 AMEND 2	221,408	83,541	304,949	-	304,949
Total Coastal Zone Management Administration Awards	221,408	83,541	304,949	-	304,949
11.431 Climate and Atmospheric Research					
NA291A-C AMEND #3	10,085	-	10,085	-	10,085
Total Climate and Atmospheric Research	10,085	-	10,085	-	10,085
11.469 Congressionally Identified Awards and Projects					
RM-17-05	18,242	-	18,242	-	18,242
Total Congressionally Identified Awards and Projects	18,242	-	18,242	-	18,242
Department of Commerce Total	381,690	95,456	477,146	-	477,146
Department of Defense					
12.300 Basic and Applied Scientific Research					
FP061077-B MOD 6	141,803	-	141,803	-	141,803
N00014-15-1-2022	(577)	-	(577)	(577)	-
N00014-15-1-2148 MOD #4	344,830	126,984	471,814	471,814	-
N00014-16-1-3154 MOD 6	171,035	-	171,035	171,035	-
N00014-17-1-2824	47,220	-	47,220	47,220	-
Total Basic and Applied Scientific Research	704,311	126,984	831,295	689,492	141,803
12.420 Military Medical Research and Development					
A003728701-3	29,809	-	29,809	-	29,809
A005539402	82,001	-	82,001	-	82,001
Total Military Medical Research and Development	111,810	-	111,810	-	111,810
12.431 Basic Scientific Research					
PO#9500012247 MOD #13	48,822	-	48,822	-	48,822
W911NF-17-1-0267	85,669	-	85,669	85,669	-
Total Basic Scientific Research	134,491	-	134,491	85,669	48,822
12.550 The Language Flagship Grants to Institutions of Higher Education					
0054-UO-17-CHN-280-PO1	340,477	423,115	763,592	763,592	-
PO#0054-UO-17-SSC-280-PO4	202,042	-	202,042	-	202,042
Total Language Flagship Grants to Institutions of Higher Education	542,519	423,115	965,634	763,592	202,042
12.800 Air Force Defense Research Sciences Program					
FA9550-16-1-0424 MOD 1	176,255	81,549	257,804	257,804	-
Total Air Force Defense Research Sciences Program	176,255	81,549	257,804	257,804	-
Department of Defense Total	1,669,386	631,648	2,301,034	1,796,557	504,477

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
Department of Education					
84.022 Overseas Programs - Doctoral Dissertation Research Abroad					
P022A160066	13,741	-	13,741	13,741	-
Total Overseas Programs - Doctoral Dissertation Research Abroad	13,741	-	13,741	13,741	-
84.181 Special Education Grants for Infants and Families					
25044 AMEND/11116 #1	525,737	-	525,737	525,737	-
40155/47580	3,979	-	3,979	-	3,979
40354	2,960	-	2,960	-	2,960
46756	1,937	-	1,937	-	1,937
Total Special Education Grants for Infants and Families	534,613	-	534,613	525,737	8,876
84.229 Language Resource Centers					
P229A140004-17	197,879	-	197,879	197,879	-
Total Language Resources Centers	197,879	-	197,879	197,879	-
84.305 Education Research, Development and Dissemination					
16-2920 MOD 2	9,361	-	9,361	-	9,361
3004206307 AMEND 1	39,615	-	39,615	-	39,615
A005236501 AMEND 1	174,884	-	174,884	-	174,884
A18-0991-S001	134,283	-	134,283	-	134,283
ED1608-A AMEND #2	61,760	-	61,760	-	61,760
R305A140162-16	141,909	-	141,909	141,909	-
R305A140185-16	106,633	99,202	205,835	205,835	-
R305A140189-17 ACTION 7	543,073	-	543,073	543,073	-
R305A140203-17 ACTION 8	215,089	95,844	310,933	310,933	-
R305A150010-17	446,363	-	446,363	446,363	-
R305A150037-16	104,306	53,484	157,790	157,790	-
R305A150280-17 ACTION #8	576,876	-	576,876	576,876	-
R305A150325 AMEND 2	182,469	-	182,469	-	182,469
R305A170044-18	644,519	32,663	677,182	677,182	-
R305A170603	166,961	11,802	178,763	178,763	-
R305A170631	171,180	6,341	177,521	177,521	-
UOFO-77	63,583	-	63,583	-	63,583
Total Education Research, Development and Dissemination	3,782,864	299,336	4,082,200	3,416,245	665,955
84.305B Education Research, Development and Dissemination					
R305B110012-14 MOD #15	14,730	-	14,730	14,730	-
Total Education Research, Development and Dissemination	14,730	-	14,730	14,730	-
84.324 Research in Special Education					
A18-0150-S001	517,796	-	517,796	-	517,796
R324A150145-17	348,101	-	348,101	348,101	-
R324A160032-17	310,524	-	310,524	310,524	-
R324A160046-18	871,197	289,982	1,161,179	1,161,179	-
R324A170034-18	331,666	44,173	375,839	375,839	-
R324A170052 ACTION 3	368,996	-	368,996	368,996	-
R324B160034-18	217,774	-	217,774	217,774	-
R324C110004-16	604,215	477,154	1,081,369	1,081,369	-
UWSC8737 AMEND 2	26,229	-	26,229	-	26,229
Total Research in Special Education	3,596,498	811,309	4,407,807	3,863,782	544,025
84.324A Research in Special Education					
R324A120041-15	-	(4,297)	(4,297)	(4,297)	-
R324A120278-15	(61)	-	(61)	(61)	-
R324A120304-15	(343)	(56)	(399)	(399)	-
R324A150138-17	381,161	25,831	406,992	406,992	-
R324A160125-18	613,557	170,881	784,438	784,438	-
ULRF 15-0169-03(R)	65,798	-	65,798	-	65,798
Total Research in Special Education	1,060,112	192,359	1,252,471	1,186,673	65,798
84.327 Special Education Educational Technology Media, and Materials for Individuals with Disabilities					
14-409 AMEND 4	69,891	-	69,891	-	69,891
H327S120017-16 ACTION #14	327,292	-	327,292	327,292	-
H327S130031-17 ACTION 7	265,579	45,087	310,666	310,666	-
H327S140019-17	475,848	22,092	497,940	497,940	-
H327S150007-17 ACTION 7	534,660	-	534,660	534,660	-
H327S160019-17	493,049	-	493,049	493,049	-
Total Special Education Educational Technology Media, and Materials for Individuals with Disabilities	2,166,319	67,179	2,233,498	2,163,607	69,891
84.366 Mathematics and Science Partnerships					
34673/38038	9,949	(9,949)	-	-	-
43183	73,021	85,023	158,044	-	158,044
Total Mathematics and Science Partnerships	82,970	75,074	158,044	-	158,044
84.400 Centers for Independent Living, Recovery Act.					
S00025167.4	5,331	-	5,331	-	5,331
Total Centers for Independent Living, Recovery Act.	5,331	-	5,331	-	5,331
Department of Education Total	11,455,057	1,445,257	12,900,314	11,382,394	1,517,920
Department of Energy					
81.049 Office of Science Financial Assistance Program					
23770 AMEND 2	122,890	-	122,890	-	122,890
25519	55,061	-	55,061	55,061	-
S00307-0003 AMEND #4	176,475	-	176,475	-	176,475
DE-FG02-03ER46061 MOD 15	131,151	-	131,151	131,151	-
DE-SC0005360 MOD. #5	(1,809)	-	(1,809)	(1,809)	-
DE-SC0006723	54,810	-	54,810	54,810	-
DE-SC0008638 MOD #5	10,568	-	10,568	10,568	-
DE-SC0010466 MOD #5	130,643	-	130,643	130,643	-
DE-SC0010651 MOD 6	36,798	-	36,798	36,798	-
DE-SC0010652 MOD. #4	41,617	-	41,617	41,617	-
DE-SC0011640 MOD #3	236,634	-	236,634	236,634	-
DE-SC0012008 MOD #4	143,654	-	143,654	143,654	-
DE-SC0012363 MOD #4	117,079	-	117,079	117,079	-
DE-SC0012380 MOD #3	126,526	-	126,526	126,526	-
DE-SC0012381 MOD #3	29,931	-	29,931	29,931	-
DE-SC0013575 MOD 2	50,902	-	50,902	50,902	-
DE-SC0014278 MOD #3	249,660	-	249,660	249,660	-
DE-SC0014279 MOD #2	56,051	-	56,051	56,051	-
DE-SC0014279-03	100,919	-	100,919	100,919	-
DE-SC0014320 MOD 0001	24,909	-	24,909	24,909	-
DE-SC0017963	4,965	-	4,965	4,965	-
DE-SC0017996 MOD 1	516,617	-	516,617	516,617	-
DE-SC0018191	91,000	-	91,000	91,000	-
RC107839-UO	31,794	-	31,794	-	31,794
Total Office of Science Financial Assistance Program	2,538,845	-	2,538,845	2,207,686	331,159

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
81.087 Renewable Energy Research and Development					
201403205-01/A15-0138-S001	11,875	-	11,875	-	11,875
60314363-51077-U AMEND #6	3,318	-	3,318	-	3,318
DE-EE0007361	11,263	16,785	28,048	28,048	-
Total Renewable Energy Research and Development	26,456	16,785	43,241	28,048	15,193
81.121 Nuclear Energy Research, Development and Demonstration					
OZOG FELLOWSHIP	477	-	477	-	477
Total Nuclear Energy Research, Development and Demonstration	477	-	477	-	477
Department of Energy Total	2,565,778	16,785	2,582,563	2,235,734	346,829
Department of Health and Human Services					
93.060 Sexual Risk Avoidance Education					
23125	5,363	-	5,363	-	5,363
Total Sexual Risk Avoidance Education	5,363	-	5,363	-	5,363
93.121 Oral Diseases and Disorders Research					
2-5-A3639	(728)	-	(728)	-	(728)
Total Oral Diseases and Disorders Research	(728)	-	(728)	-	(728)
93.136 Injury Prevention and Control Research and State and Community Based Programs					
11680SUB	29,602	-	29,602	-	29,602
Total Injury Prevention and Control Research and State and Community Based Programs	29,602	-	29,602	-	29,602
93.172 Human Genome Research					
18B-1097536 AMEND 2	444,177	-	444,177	-	444,177
5 U41 HG002659-16 REVISED	3,187,845	-	3,187,845	3,187,845	-
Total Human Genome Research	3,632,022	-	3,632,022	3,187,845	444,177
93.173 Research Related to Deafness and Communication Disorders					
1 F31 DC016799-01	41,674	-	41,674	41,674	-
1 R56 DC015584-01A1	586,217	-	586,217	586,217	-
3 R01 DC015531-02S1	315,934	-	315,934	315,934	-
310159 AMEND 1	103,866	-	103,866	-	103,866
310480 #7	(2,564)	-	(2,564)	-	(2,564)
5 R01 DC015828-02 REVISED	528,363	-	528,363	528,363	-
7 K25 DC013557-05	69,967	-	69,967	69,967	-
7 R01 DC015803-02	236,016	-	236,016	236,016	-
Total Research Related to Deafness and Communication Disorders	1,879,473	-	1,879,473	1,778,171	101,302
93.226 Research on Healthcare Costs, Quality and Outcomes					
07406-02-03 AMEND 1	18,760	-	18,760	-	18,760
Total Research on Healthcare Costs, Quality and Outcomes	18,760	-	18,760	-	18,760
93.242 Mental Health Research Grants					
0056268 (130138-3) AMEND 1	34,388	-	34,388	-	34,388
1R21MH114075-01A1	9,062	-	9,062	9,062	-
24731	14,908	-	14,908	-	14,908
5 K01 MH103511-05	146,023	-	146,023	146,023	-
5 K01 MH111951-02	97,974	-	97,974	97,974	-
5 R01 MH097130-05	128,569	-	128,569	128,569	-
5 R01 MH108869-03	186,421	468,314	654,735	654,735	-
5 R01 MH111758-02 REVISED	411,068	214,052	625,120	625,120	-
5 R21 MH106879-02	97,802	-	97,802	97,802	-
5 R21 MH112105-02 REVISED	189,567	-	189,567	189,567	-
5 R33 MH104188-06	718,952	-	718,952	718,952	-
5R01MH107418-04	661,616	-	661,616	661,616	-
Total Mental Health Research Grants	2,696,350	682,366	3,378,716	3,329,420	49,296
93.262 Occupational Safety and Health Program					
SR08789 MOD/SR009430	55,553	-	55,553	-	55,553
UWSC9670 AMEND 3	5,327	-	5,327	-	5,327
Total Occupational Safety and Health Program	60,880	-	60,880	-	60,880
93.273 Alcohol Research Programs					
5 R34 AA023994-02	40,860	31,081	71,941	71,941	-
6158 PO#665414	9,479	-	9,479	-	9,479
R1035310 AMEND 1	309,770	-	309,770	-	309,770
RF00123-2018-0190 AMEND 1	10,624	-	10,624	-	10,624
UWSC8858 BPO13034 AMEND 1	10,425	-	10,425	-	10,425
UWSC9599/BPO# 21003/13034	5,347	-	5,347	-	5,347
Total Alcohol Research Programs	386,505	31,081	417,586	71,941	345,645
93.279 Drug Abuse and Addiction Research Programs					
1 R01 DA043589-01	64,089	-	64,089	64,089	-
3 R01 DA036533-05S2	776,989	-	776,989	776,989	-
5 R01 DA035062	440,951	2,875	443,826	443,826	-
5 R01 DA037628-04 REVISED	667,972	-	667,972	667,972	-
5 R21 DA043015-02	53,419	-	53,419	53,419	-
PS0DA035763	22,200	-	22,200	-	22,200
TDAP (SUB NIH-035763) MOD #13	488,385	-	488,385	-	488,385
UWSC8719 MOD 2	10,799	-	10,799	-	10,799
Total Drug Abuse and Addiction Research Programs	2,524,804	2,875	2,527,679	2,006,295	521,384
93.307 Minority Health and Health Disparities Research					
UOFO-81 MOD 1	3,060	-	3,060	-	3,060
Total Minority Health and Health Disparities Research	3,060	-	3,060	-	3,060
93.310 Trans-NIH Research Support					
1DP2EY023190-01	(237)	-	(237)	(237)	-
5 UG3 OD023389-02	632,048	946,320	1,578,368	1,578,368	-
5R21GM114438-02	(16,699)	-	(16,699)	(16,699)	-
Total Trans-NIH Research Support	615,112	946,320	1,561,432	1,561,432	-
93.350 National Center for Advancing Translational Sciences					
1010312_UOFO	80,494	-	80,494	-	80,494
Total National Center for Advancing Translational Sciences	80,494	-	80,494	-	80,494
93.351 Research Infrastructure Programs					
2 P40 OD011021-20	433,570	-	433,570	433,570	-
5 P40 OD011021-19 REVISED	1,153,201	30,911	1,184,112	1,184,112	-
5 R01 OD011116-12	639,955	182,915	822,870	822,870	-
5 R24 OD018555-05	313,507	379,963	693,470	693,470	-
Total Research Infrastructure Programs	2,540,233	593,789	3,134,022	3,134,022	-
93.393 Cancer Cause and Prevention Research					
1 R01 CA211224-01A1	417,735	-	417,735	417,735	-
Total Cancer Cause and Prevention Research	417,735	-	417,735	417,735	-

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
93.396 Cancer Biology Research					
160356-02/150450-02/140081-02	32,555	-	32,555	-	32,555
5R01CA176579-05 REVISED	76,459	54,057	130,516	130,516	-
Total Cancer Biology Research	109,014	54,057	163,071	130,516	32,555
93.433 ACL National Institute on Disability, Independent Living, and Rehabilitation Research					
901F0067-03-01	73,831	-	73,831	73,831	-
901F0073-03-01	81,987	17,287	99,274	-	-
901F0124-03-00	211,670	-	211,670	211,670	-
2016-01548-04-01/7864	2,395	-	2,395	-	2,395
Total ACL National Institute on Disability, Independent Living, and Rehabilitation Research	369,883	17,287	387,170	384,775	2,395
93.600 Head Start					
90YR0076-05-00	390,513	-	390,513	390,513	-
SC36898-04	51,516	-	51,516	-	51,516
Total Head Start	442,029	-	442,029	390,513	51,516
93.837 Cardiovascular Diseases Research					
5 R01 HL115027-04 REVISED	69,809	-	69,809	69,809	-
5 R01 HL115294-05 REVISED	260,379	-	260,379	260,379	-
Total Cardiovascular Diseases Research	330,188	-	330,188	330,188	-
93.838 Lung Diseases Research					
1 R01 HL141249-01	21,322	-	21,322	21,322	-
Total Lung Diseases Research	21,322	-	21,322	21,322	-
93.846 Arthritis, Musculoskeletal and Skin Diseases Research					
1 F31 AR071283-01A1	35,932	-	35,932	35,932	-
5 R01 AR063713-05	115,434	113,523	228,957	228,957	-
5R03AR067522-03	57,585	-	57,585	57,585	-
Total Arthritis, Musculoskeletal and Skin Diseases Research	208,951	113,523	322,474	322,474	-
93.847 Diabetes, Digestive, and Kidney Diseases Extramural Research					
1 R03 DK114643-01	19,472	-	19,472	19,472	-
10040500-22/PO#U000106541	29,997	-	29,997	-	29,997
5 F32 DK107318-02 REVISED	57,087	-	57,087	57,087	-
5 F32 DK115195-02	55,899	-	55,899	55,899	-
5 R01 DK095926-06 REVISED	300,665	24,770	325,435	325,435	-
5F32DK108591-03 REVISED	59,120	-	59,120	59,120	-
5K01DK103737-03	168,119	-	168,119	168,119	-
5R01DK101314-04	123,689	122,445	246,134	246,134	-
FY16.346.003	152,418	-	152,418	-	152,418
Total Diabetes, Digestive, and Kidney Diseases Extramural Research	966,466	147,215	1,113,681	931,266	182,415
93.853 Extramural Research Programs in the Neurosciences and Neurological Disorders					
1 F32 NS105350-01A1 REVISED	17,402	-	17,402	17,402	-
1 R21 NS104935-01	113,754	-	113,754	113,754	-
5 F32 NS098690-03	62,392	-	62,392	62,392	-
5 R03 NS100027-02	69,067	-	69,067	69,067	-
5R00NS085035-05 REVISED	239,286	-	239,286	239,286	-
5R01NS089729-05	194,839	-	194,839	194,839	-
7 R35 NS097287-02	591,240	-	591,240	591,240	-
PO#5601159725 AMEND #4	293,373	-	293,373	-	293,373
Total Extramural Research Programs in the Neurosciences and Neurological Disorders	1,581,353	-	1,581,353	1,287,980	293,373
93.855 Allergy and Infectious Diseases Research					
127189 G003618 AMEND A	25,683	-	25,683	-	25,683
5 R21 AI125804-02	111,753	5,184	116,937	116,937	-
Total Allergy and Infectious Diseases Research	137,436	5,184	142,620	116,937	25,683
93.859 Biomedical Research and Research Training					
1 F32 GM122419-01A1	43,119	-	43,119	43,119	-
1 F32 GM126677-01	47,275	-	47,275	47,275	-
1 R01 GM127440-01	931	-	931	931	-
1 R01 GM127761-01	19,617	-	19,617	19,617	-
1 R35 GM127092-01	7,881	-	7,881	7,881	-
16-01 AMEND 1	135,831	-	135,831	-	135,831
2 R01 GM015792-51A1	96,936	-	96,936	96,936	-
3 R01 GM049869-23S1	573,813	-	573,813	573,813	-
3R01GM015792-50S1 REVISED	87,195	-	87,195	87,195	-
5 F32 GM115209-03	64,144	-	64,144	64,144	-
5 R00 GM115822-04	237,575	-	237,575	237,575	-
5 R01 GM038006-29	130,691	-	130,691	130,691	-
5 R01 GM068032-09 REVISED	(16)	-	(16)	(16)	-
5 R01 GM085318-08 REVISED	163,982	-	163,982	163,982	-
5 R01 GM087398-07	250,325	-	250,325	250,325	-
5 R01 GM092917-09	367,737	121,857	489,594	489,594	-
5 R01 GM093061-04 REV	52,953	-	52,953	52,953	-
5 R01 GM103309-03	40,363	-	40,363	40,363	-
5 R01 GM113030-03	241,445	-	241,445	241,445	-
5 R01 GM117140-02	319,142	-	319,142	319,142	-
5 T32 GM007413-40 REVISED	383,312	-	383,312	383,312	-
5 T32 GM007759-40	406,113	-	406,113	406,113	-
5P50GM098911-05	588,645	-	588,645	588,645	-
5R01GM068032-13	187,838	-	187,838	187,838	-
5R01GM102511-04	238,142	62,576	300,718	300,718	-
5R01GM114053-04 REVISED	160,016	113,552	273,568	273,568	-
632K472 MOD 3	110,514	-	110,514	-	110,514
7 R01 GM035690-31 REVISED	257,157	-	257,157	257,157	-
Total Biomedical Research and Research Training	5,212,676	297,985	5,510,661	5,264,316	246,345
93.865 Child Health and Human Development Extramural Research					
1 F32 HD093347-01	14,672	-	14,672	14,672	-
24141 AMEND 1	129,876	-	129,876	-	129,876
5 P01 HD022486-30	1,259,344	-	1,259,344	1,259,344	-
5 R01 HD059838-05	(3)	-	(3)	(3)	-
5 R01 HD075150-05	375,379	-	375,379	375,379	-
5 R01 HD075716-05 REVISED	368,229	126,192	494,421	494,421	-
5 R01 HD087452-02 REVISED	200,304	36,345	236,649	236,649	-
5 R03 HD091453-02	14,924	-	14,924	14,924	-
5 R25 HD070817-07 REVISED	97,216	-	97,216	97,216	-
5 R37 HD027056-26 REVISED	253,597	-	253,597	253,597	-
5 R56 HD042608-12	51,288	2,028	53,316	53,316	-
5 T32 HD007348-29	345,939	-	345,939	345,939	-
565902 MOD 3	26,737	-	26,737	-	26,737
5R00HD076165-05 REVISED	96,616	-	96,616	96,616	-
9009028_UOFO AMEND 2	4,035	-	4,035	-	4,035
R01989	13,337	-	13,337	-	13,337
T-POT MOD #3	211,427	-	211,427	-	211,427
Total Child Health and Human Development Extramural Research	3,462,917	164,565	3,627,482	3,242,070	385,412

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
93.866 Aging Research					
23409 AMEND 1	78,537	-	78,537	-	78,537
5 F32 AG054204-02	57,997	-	57,997	57,997	-
5 K01 AG046326-06	97,420	-	97,420	97,420	-
5 R01 AG037564-05	163,159	-	163,159	163,159	-
5 R01 AG046401-05 REVISED	264,333	73,986	338,319	338,319	-
5 R01 AG049396-04	295,865	-	295,865	295,865	-
5 R01 AG056436-02	152,714	184,975	337,689	337,689	-
5 U01 AG045829-05	469,023	-	469,023	469,023	-
Total Aging Research	1,579,048	258,961	1,838,009	1,759,472	78,537
93.867 Vision Research					
5 F32 EY027696-02 REVISED	56,077	-	56,077	56,077	-
5 R01 EY023337-05 REVISED	169,111	-	169,111	169,111	-
5 R01 EY027536-02	251,769	-	251,769	251,769	-
5F31EY025459-03	16,281	-	16,281	16,281	-
Total Vision Research	493,238	-	493,238	493,238	-
Department of Health and Human Services Total	29,804,186	3,315,208	33,119,394	30,161,928	2,957,466
Department of Justice					
16.560 National Institute of Justice Research, Evaluation, and Development Project Grants					
21574 AMEND 1	55,408	-	55,408	-	55,408
UNIV59814 AMEND 1	965	-	965	-	965
UOFO-80 AMEND 1	258,630	-	258,630	-	258,630
Total National Institute of Justice Research, Evaluation, and Development Project Grants	315,003	-	315,003	-	315,003
Department of Justice Total	315,003	-	315,003	-	315,003
Department of State					
19.021 Investing in People in The Middle East and North Africa					
S-EG-300-16-GR064	9,501	-	9,501	9,501	-
Total Investing in People in the Middle East and North Africa	9,501	-	9,501	9,501	-
19.401 Educational Exchange-University Lecturers (Professors) and Research Scholars					
Educational Exchange-University Lecturers	20,000	-	20,000	-	20,000
Total Educational Exchange-University Lecturers (Professors) and Research Scholars	20,000	-	20,000	-	20,000
19.501 Public Diplomacy Programs for Afghanistan and Pakistan					
SPK33013CA104 MOD 2	(1)	-	(1)	(1)	-
Total Public Diplomacy Programs for Afghanistan and Pakistan	(1)	-	(1)	(1)	-
Department of State Total	29,500	-	29,500	9,500	20,000
Department of The Interior					
15.224 Cultural and Paleontological Resources Management					
L11AC20361-1	9,122	-	9,122	9,122	-
L17AC00200	1,550	-	1,550	1,550	-
Total Cultural and Paleontological Resources Management	10,672	-	10,672	10,672	-
15.228 BLM Wildland Urban Interface Community Fire Assistance					
UNR-18-30	267	-	267	-	267
Total BLM Wildland Urban Interface Community Fire Assistance	267	-	267	-	267
15.232 Wildland Fire Research and Studies					
G-09347-1 AMEND 1	30,614	-	30,614	-	30,614
L0181B-A AMEND #3	18,405	-	18,405	-	18,405
L0196B-C	2,611	-	2,611	-	2,611
L16AC00214	31,661	59,392	91,053	91,053	-
Total Wildland Fire Research and Studies	83,291	59,392	142,683	91,053	51,630
15.233 Forests and Woodlands Resource Management					
V2012-A	6,681	-	6,681	-	6,681
Total Forests and Woodlands Resource Management	6,681	-	6,681	-	6,681
15.238 Challenge Cost Share					
L16AC00203	31,989	-	31,989	31,989	-
Total Challenge Cost Share	31,989	-	31,989	31,989	-
15.423 Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)					
SA0000495	8,953	-	8,953	-	8,953
Total Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	8,953	-	8,953	-	8,953
15.669 Cooperative Landscape Conservation					
F17AC00344	15,008	-	15,008	15,008	-
Total Cooperative Landscape Conservation	15,008	-	15,008	15,008	-
15.807 Earthquake Hazards Program Assistance					
G15AC00053 - MOD#3	115,416	-	115,416	115,416	-
G15AC00333 MOD #1	53,475	-	53,475	53,475	-
G16AC00354	94,069	-	94,069	94,069	-
G16AP00171	11,381	-	11,381	11,381	-
G17AC00332	371,123	-	371,123	371,123	-
G18AP00011	437	-	437	437	-
Total Earthquake Hazards Program Assistance	645,901	-	645,901	645,901	-
15.810 National Cooperative Geologic Mapping					
G16AC00139 MOD 1	486	-	486	486	-
Total National Cooperative Geologic Mapping	486	-	486	486	-
15.945 Cooperative Research and Training Programs - Resources of the National Park System					
P15AC01594/H8W07110001-2	11,363	-	11,363	11,363	-
P15AC01828/H8W07110001	14,854	-	14,854	14,854	-
P16AC01561 MOD 1	18,264	-	18,264	18,264	-
P17AC01228	3,153	-	3,153	3,153	-
P17AC01394	11,740	-	11,740	11,740	-
Total Cooperative Research and Training Programs - Resources of the National Park System	59,374	-	59,374	59,374	-
15.946 Cultural Resources Management					
P17AC01732	17,289	-	17,289	17,289	-
Total Cultural Resources Management	17,289	-	17,289	17,289	-
Department of the Interior Total	879,911	59,392	939,303	871,772	67,531

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
Department of Transportation					
20.701 University Transportation Centers Program					
NITC2016-UO-01	25,000	-	25,000	-	25,000
NITC2016-UO-04 REVISED	39,342	-	39,342	-	39,342
NITC2016-UO-07	28,974	-	28,974	-	28,974
NITC2016-UO-08	553	-	553	-	553
NITCN-UO-10	15,989	-	15,989	-	15,989
NITCN-UO-11	4,211	-	4,211	-	4,211
NITCN-UO-12	2,879	-	2,879	-	2,879
NITCN-UO-13	942	-	942	-	942
NITCN-UO-14	12,454	-	12,454	-	12,454
NITCN-UO-17	36,998	-	36,998	-	36,998
NITCN-UO-18	51,270	-	51,270	-	51,270
NITCN-UO-19	41,713	-	41,713	-	41,713
NITCN-UO-20	9,224	-	9,224	-	9,224
NITCN-UO-22	2,030	-	2,030	-	2,030
NITC-UO-22	(116)	-	(116)	-	(116)
Total University Transportation Centers Program	271,463	-	271,463	-	271,463
Department of Transportation Total	271,463	-	271,463	-	271,463
Environmental Protection Agency					
66.509 Science To Achieve Results (STAR) Research Program					
14-497 AMEND 7	81,983	-	81,983	-	81,983
FELLOW FP91769501 MOD 2	4,464	-	4,464	4,464	-
RD83575701 MOD #5	51,670	26,909	78,579	78,579	-
Total Science to Achieve Results (STAR) Research Program	138,117	26,909	165,026	83,043	81,983
Environmental Protection Agency Total	138,117	26,909	165,026	83,043	81,983
Federal Council on the Arts and the Humanities					
45.160 Promotion of the Humanities Fellowships and Stipends					
FA-232937-16	50,364	-	50,364	50,364	-
FT-254689-17	6,000	-	6,000	6,000	-
Total Promotion of the Humanities Fellowships and Stipends	56,364	-	56,364	56,364	-
45.161 Promotion of the Humanities Research					
4112-79895	16,553	-	16,553	-	16,553
RZ-249870-16	83,434	54,995	138,429	138,429	-
Total Promotion of the Humanities Research	99,987	54,995	154,982	138,429	16,553
45.162 Promotion of the Humanities-Teaching and Learning Resources and Curriculum Development					
23786	3,386	-	3,386	-	3,386
Total Promotion of the Humanities-Teaching and Learning Resources and Curriculum Development	3,386	-	3,386	-	3,386
45.169 Promotion of the Humanities Office of Digital Humanities					
HD-248544-16	32,524	-	32,524	32,524	-
Total Promotion of the Humanities Office of Digital Humanities	32,524	-	32,524	32,524	-
45.312 National Leadership Grants					
X0159A-D AMEND #6	1,485	-	1,485	-	1,485
Total National Leadership Grants	1,485	-	1,485	-	1,485
Federal Council on the Arts and the Humanities	193,746	54,995	248,741	227,317	21,424
National Aeronautics and Space Administration					
43.001 Science					
NNX12AL93G / NNX15AR59G	21,741	-	21,741	21,741	-
NNX15AI68G MOD #5	38,528	-	38,528	38,528	-
NNX16AJ59G MOD 1	65,915	-	65,915	65,915	-
NNX16AQ56G AMEND #2	3,023	-	3,023	3,023	-
Total Science	129,207	-	129,207	129,207	-
43.003 Exploration					
PO# T73067 MOD 4	55,436	-	55,436	-	55,436
Total Exploration	55,436	-	55,436	-	55,436
National Aeronautics and Space Administration Total	184,643	-	184,643	129,207	55,436
National Science Foundation					
47.041 Engineering Grants					
16020 AMEND 1	75,158	-	75,158	-	75,158
1609679-ECCS	65,720	-	65,720	65,720	-
1640492-IIP	116,097	-	116,097	116,097	-
1802394-CMMI	8,089	-	8,089	8,089	-
S1751A-A	45,647	-	45,647	-	45,647
U1058A-A MOD 7	124,726	-	124,726	-	124,726
Total Engineering Grants	435,437	-	435,437	189,906	245,531
47.049 Mathematical and Physical Sciences					
1206290-DMS	6,740	-	6,740	6,740	-
1255370-DMR MOD #5	64,574	-	64,574	64,574	-
1263431-DMS	29,507	-	29,507	29,507	-
1266217-DMR #2	1,571	-	1,571	1,571	-
1302986-CHE	204,989	-	204,989	204,989	-
1306441-PHY	7,034	-	7,034	7,034	-
1355196-CHE	60,345	-	60,345	60,345	-
1360347-CHE	39,167	-	39,167	39,167	-
1362500-CHE AMEND 2	9,891	-	9,891	9,891	-
1400390-DMS	24,637	-	24,637	24,637	-
1401410-DMR	23,484	-	23,484	23,484	-
1404676-DMR	96,231	-	96,231	96,231	-
1406354-PHY	131,333	-	131,333	131,333	-
1408933-DMR	91,481	-	91,481	91,481	-
1413677-CHE	81,193	-	81,193	81,193	-
1414462-PHY MOD #2	10,277	-	10,277	10,277	-
1438359-DMS	1,639	-	1,639	1,639	-
1454036-CHE	43,344	-	43,344	43,344	-
1454747-CHE MOD #1	136,445	-	136,445	136,445	-
1461485-CHE	158,413	-	158,413	158,413	-
1501144-DMS AMEND 1	60,856	-	60,856	60,856	-
1503550 - CHE	55,361	-	55,361	55,361	-
1505118 PHY AMEND 2	134,620	-	134,620	134,620	-
1505891-CHE AMEND 1	199,529	-	199,529	199,529	-
1506221 CHE AMEND 1	153,272	-	153,272	153,272	-
1507115-DMR AMEND 2	51,117	-	51,117	51,117	-
1510296-DMS	62,499	-	62,499	62,499	-
1521466-PHY AMEND 002	145,357	-	145,357	145,357	-
1531189-CHE	475	-	475	475	-
1532225 DMR	(194)	-	(194)	(194)	-
1553032-DMS AMEND 2	84,316	-	84,316	84,316	-
1559609-DMS	45,383	-	45,383	45,383	-

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
1560783-DMS	21,337	-	21,337	21,337	-
1565036-DMS	59,509	-	59,509	59,509	-
1565680-CHE	82,030	-	82,030	82,030	-
1565780-CHE AMEND 2	144,572	-	144,572	144,572	-
1566348-CHE	56,474	-	56,474	56,474	-
1601837-DMS	46,649	-	46,649	46,649	-
1604167-DMR	85,706	-	85,706	85,706	-
1606227-PHY AMEND 1	131,926	-	131,926	131,926	-
1607214-CHE AMEND 1	241,358	32,422	273,780	273,780	-
1607336-PHY AMEND 1	268,636	-	268,636	268,636	-
1607733-PHY	86,425	-	86,425	86,425	-
1608915-CHE	113,136	-	113,136	113,136	-
1609926-CHE	126,559	-	126,559	126,559	-
1610675-CHE	100,841	-	100,841	100,841	-
1611797-DMS	28,895	-	28,895	28,895	-
1620822-CHE AMEND 2	81,879	-	81,879	81,879	-
1625529-CHE	174,076	-	174,076	174,076	-
1642067-DMS	87,254	-	87,254	87,254	-
1659346-CHE	25,964	-	25,964	25,964	-
1665056-DMS	57,339	-	57,339	57,339	-
1665183-DMS	42,702	-	42,702	42,702	-
1665466-CHE	135,239	-	135,239	135,239	-
1700642-DMS	35,516	-	35,516	35,516	-
1700905-DMS AMEND 1	147,294	-	147,294	147,294	-
1702251-DMS AMEND 1	47,516	-	47,516	47,516	-
1710214-DMR	182,167	-	182,167	182,167	-
1710721-CHE	102,319	-	102,319	102,319	-
1719396-PHY	71,843	-	71,843	71,843	-
1719576-DMS	1,560	-	1,560	1,560	-
1751281-DMS	1,048	-	1,048	1,048	-
1752129-CHE	17,740	-	17,740	17,740	-
1752994-CHE AMEND 1	6,749	-	6,749	6,749	-
1830070-DMS	188	-	188	188	-
75-1096324 MOD 2	80,688	-	80,688	80,688	-
76749/1136652/2 AMEND 4	69,754	-	69,754	-	69,754
QUARKNET	1,424	-	1,424	-	1,424
S1891A-B AMEND 2	195,058	-	195,058	-	195,058
Total Mathematical and Physical Sciences	5,374,256	32,422	5,406,678	5,140,442	266,236
47.050 Geosciences					
1259603-NCE	70,864	-	70,864	70,864	-
1414041-DEB	330,091	1,531	331,622	331,622	-
1420898-EAR	49,148	-	49,148	49,148	-
1447337-EAR MOD 2	122,196	-	122,196	122,196	-
1459794-OCE MOD #3	65,696	-	65,696	65,696	-
1460489-EAR	9,729	-	9,729	9,729	-
1504521-PLR	65,816	-	65,816	65,816	-
1520238-EAR	38,451	-	38,451	38,451	-
1520694-EAR	76,969	-	76,969	76,969	-
1524665-EAR AMEND 2	87,693	-	87,693	87,693	-
1524824-EAR	56,236	16,396	72,632	72,632	-
1537201-OCE	99,594	-	99,594	99,594	-
1541390-ICER	38,972	-	38,972	38,972	-
1543012-PLR	28,918	-	28,918	28,918	-
1543383-PLR	350,213	9,350	359,563	359,563	-
1546006-EAR	52,074	-	52,074	52,074	-
1547594-EAR MOD 4	160,544	5,339	165,883	165,883	-
1552232-PLR	294,827	42,888	337,715	337,715	-
1603907-PLR	132,286	-	132,286	132,286	-
1624557-EAR	83,683	-	83,683	83,683	-
1634786-OCE	119,130	-	119,130	119,130	-
1636815-EAR AMEND 1	15,189	-	15,189	15,189	-
1644196-OPP	246,626	-	246,626	246,626	-
1650262-AGS	42,674	-	42,674	42,674	-
1659447-OCE	74,248	-	74,248	74,248	-
1663834	26,688	-	26,688	26,688	-
1725207-EAR	76,614	-	76,614	76,614	-
1727451-EAR AMEND 1	48,282	-	48,282	48,282	-
1737364-OCE	8,713	-	8,713	8,713	-
1738508-OPP	10,328	-	10,328	10,328	-
1824223-EAR	4,429	-	4,429	4,429	-
S1974A-A	21,460	-	21,460	-	21,460
Total Geosciences	2,908,381	75,504	2,983,885	2,962,425	21,460
47.070 Computer and Information Science and Engineering					
0070 G RC848 MOD #5	183,102	133,167	316,269	-	316,269
1013054-IIS	5,000	-	5,000	5,000	-
1320977-CNS	23,147	-	23,147	23,147	-
1329307-CNS MOD 2	49	-	49	49	-
1423617-CCF	128,576	-	128,576	128,576	-
1450471-ACI	501,867	-	501,867	501,867	-
1451045-ACI AMEND 1	1,039,533	-	1,039,533	1,039,533	-
1562859-BCS	105,243	-	105,243	105,243	-
1564348-CNS AMEND 1	109,080	-	109,080	109,080	-
1619036-IIS AMEND 1	113,578	-	113,578	113,578	-
1650587-CNS	10,221	-	10,221	10,221	-
1717883-CCF	38,614	-	38,614	38,614	-
1719158-CCF	30,925	-	30,925	30,925	-
1719165-CNS AMEND 1	88,818	-	88,818	88,818	-
1725585-CCF	45,356	-	45,356	45,356	-
1737645-CNS	22,486	-	22,486	22,486	-
1737803-CCF	91,613	-	91,613	91,613	-
1738047-CCF	20,000	-	20,000	20,000	-
1740579-IIS	12,166	-	12,166	12,166	-
1743195-CNS	153,811	-	153,811	153,811	-
1747798-CNS	18,857	-	18,857	18,857	-
2017-0083 AMEND 1	75,265	-	75,265	-	75,265
Total Computer and Information Science and Engineering	2,817,307	133,167	2,950,474	2,558,940	391,534

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
47.074 Biological Sciences					
1120537-IOB	28,685	-	28,685	28,685	-
1243641-MCB	28,279	-	28,279	28,279	-
1255628-IOB	(2,416)	-	(2,416)	(2,416)	-
1256897-DEB AMEND 1	619	-	619	619	-
1258199-DEB	2,983	-	2,983	2,983	-
1339130-IOB	694,095	52,925	747,020	747,020	-
1340847-EF AMEND 2	484,042	-	484,042	484,042	-
1427957-DBI	66,640	-	66,640	66,640	-
1442109-DEB	189,691	-	189,691	189,691	-
1455283-DEB MOD 1	62,220	-	62,220	62,220	-
1455506	13,223	-	13,223	13,223	-
1460735-DBI	65,944	-	65,944	65,944	-
1503545-DBI	13,764	-	13,764	13,764	-
1601794-DEB	15,627	-	15,627	15,627	-
1614606-MCB	96,295	-	96,295	96,295	-
1616016-MCB	132,318	-	132,318	132,318	-
1701854-DEB	6,180	-	6,180	6,180	-
1758015-DBI	23,249	-	23,249	23,249	-
1759821-DBI	2,662	-	2,662	2,662	-
1821824-MCB	37,780	-	37,780	37,780	-
S1695Q-C	12,826	-	12,826	-	12,826
USD-1201 AMEND. #6	(475)	-	(475)	-	(475)
Total Biological Sciences	1,974,231	52,925	2,027,156	2,014,805	12,351
47.075 Social, Behavioral, and Economic Sciences					
10031411-OREGON MOD #4	10,923	-	10,923	-	10,923
1064459-BCS AMEND 2	21,616	8,772	30,388	30,388	-
1253779-SES MOD #4	43,033	-	43,033	43,033	-
1263817-BCS	34,707	-	34,707	34,707	-
1358724-BCS AMEND 2	110,081	15,112	125,193	125,193	-
1359800-BCS	157,518	-	157,518	157,518	-
1360632-BCS	23,101	-	23,101	23,101	-
1451848	37,037	-	37,037	37,037	-
1459374-BCS	25,668	-	25,668	25,668	-
1500674-BCS	82,148	5,231	87,379	87,379	-
1500714-BCS MOD #2	49,797	-	49,797	49,797	-
1539698-BCS	73,267	-	73,267	73,267	-
1540459-BCS	8,308	-	8,308	8,308	-
1551817-BCS	123,658	-	123,658	123,658	-
1559209-SES	90,487	-	90,487	90,487	-
1561099-BCS	77,978	-	77,978	77,978	-
1627042-BCS	1,048	-	1,048	1,048	-
1628750-BCS	9,330	-	9,330	9,330	-
1632327-BCS	76,176	-	76,176	76,176	-
1632556-SES	68,142	-	68,142	68,142	-
1634086-BCS	10,907	-	10,907	10,907	-
1634140-BCS	921	-	921	921	-
1638786-BCS	68,388	-	68,388	68,388	-
1640937-BCS	25,028	-	25,028	25,028	-
1650674-BCS	8,185	-	8,185	8,185	-
1650923-BCS	13,891	-	13,891	13,891	-
1655038-SES	79,208	-	79,208	79,208	-
1661157-SMA	88,940	27,833	116,773	116,773	-
1723519-BCS	10,620	-	10,620	10,620	-
1734264-BCS	37,840	-	37,840	37,840	-
1734840-BCS	6,391	-	6,391	6,391	-
1736406-BCS	19,900	-	19,900	19,900	-
1752921-BCS AMEND 1	30,210	-	30,210	30,210	-
2016-3216-01	6,662	-	6,662	-	6,662
Total Social, Behavioral, and Economic Sciences	1,531,114	56,948	1,588,062	1,570,477	17,585
47.076 Education and Human Resources					
1309047-DGE	874,352	-	874,352	874,352	-
1355971-DUE	87,866	-	87,866	87,866	-
1503161-DRL AMEND 4	725,030	78,456	803,486	803,486	-
1510725-DRL AMEND 1	42,971	-	42,971	42,971	-
1524623-DUE	56,622	-	56,622	56,622	-
1657015-DRL	223,977	-	223,977	223,977	-
1660724-DUE	100,996	-	100,996	100,996	-
1660840-DRL AMEND 1	363,745	-	363,745	363,745	-
1661117-DUE	9,893	-	9,893	9,893	-
1748954-DRL	114,741	-	114,741	114,741	-
Total Education and Human Resources	2,600,193	78,456	2,678,649	2,678,649	-
47.078 Polar Programs					
1203868-ARC	13,221	-	13,221	13,221	-
Total Polar Programs	13,221	-	13,221	13,221	-
47.079 Office of International Science and Engineering					
111009027 MOD #4	49,041	-	49,041	-	49,041
Total Office of International Science and Engineering	49,041	-	49,041	-	49,041
National Science Foundation Total	17,703,181	429,422	18,132,603	17,128,865	1,003,738
Research and Development Cluster Total	65,762,297	6,081,684	71,843,981	64,072,345	7,771,636
Other Clusters					
Agency for International Development					
98.001 USAID Foreign Assistance for Programs Overseas (B)					
2000009238	3,020	-	3,020	-	3,020
Total USAID Foreign Assistance for Programs Overseas (B)	3,020	-	3,020	-	3,020
Agency for International Development Totals	3,020	-	3,020	-	3,020
Corporation for National and Community Service					
94.006 AmeriCorps					
4427, 14FXHOR001, AMEND 1	21,175	-	21,175	-	21,175
4587	261,170	-	261,170	-	261,170
Total AmeriCorps	282,345	-	282,345	-	282,345
Corporation for National and Community Service Total	282,345	-	282,345	-	282,345
Department of Agriculture					
10.167 Transportation Services					
17-TMTSD-OR-0012	29,690	-	29,690	29,690	-
Total Transportation Services	29,690	-	29,690	29,690	-
10.608 Food for Education					
LA-17-SUBAGR-8431-VL145853-01	191,676	-	191,676	-	191,676
Total Food for Education	191,676	-	191,676	-	191,676

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
10.674 Wood Utilization Assistance					
13-DG-11062765-723 MOD #6	17,176	-	17,176	17,176	-
15-CR-11062771-029 MOD 3	60,712	-	60,712	60,712	-
Total Wood Utilization Assistance	77,888	-	77,888	77,888	-
Department of Agriculture Total	299,254	-	299,254	107,578	191,676
Department of Commerce					
11.303 Economic Development Technical Assistance					
07-66-06885-04 AMEND 1	499	-	499	499	-
ED17SEA3030029	135,719	-	135,719	135,719	-
Total Economic Development Technical Assistance	136,218	-	136,218	136,218	-
11.419 Coastal Zone Management Administration Awards					
141-1030-16	79,953	-	79,953	-	79,953
Total Coastal Zone Management Administration Awards	79,953	-	79,953	-	79,953
11.420 Coastal Zone Management Estuarine Research Reserves					
24681 AMEND 2	273,559	-	273,559	-	273,559
Total Coastal Zone Management Estuarine Research Reserves	273,559	-	273,559	-	273,559
11.454 Unallied Management Projects					
17-04-B-117	64,132	-	64,132	-	64,132
Total Unallied Management Projects	64,132	-	64,132	-	64,132
11.473 Office for Coastal Management					
NA14NOS4730153	4,506	-	4,506	4,506	-
Total Office for Coastal Management	4,506	-	4,506	4,506	-
Department of Commerce Total	558,368	-	558,368	140,724	417,644
Department of Education					
84.015A National Resource Centers Program for Foreign Language and Area Studies or Foreign Language					
P015A140135-17 MOD #6	215,740	-	215,740	215,740	-
Total National Resource Centers Program for Foreign Language and Area Studies or Foreign Language	215,740	-	215,740	215,740	-
84.015B National Resource Centers Program for Foreign Language and Area Studies or Foreign Language					
P015B140135-17	239,220	-	239,220	239,220	-
Total National Resource Centers Program for Foreign Language and Area Studies or Foreign Language	239,220	-	239,220	239,220	-
84.283 Comprehensive Centers					
S283D160003-17	912,671	622,350	1,535,021	1,535,021	-
Total Comprehensive Centers	912,671	622,350	1,535,021	1,535,021	-
84.299 Indian Education -- Special Programs for Indian Children					
S299B160020-17	386,508	-	386,508	386,508	-
Total Indian Education -- Special Programs for Indian Children	386,508	-	386,508	386,508	-
84.323 Special Education - State Personnel Development					
11364	2,883	-	2,883	-	2,883
Total Special Education - State Personnel Development	2,883	-	2,883	-	2,883
84.325 Special Education - Personnel Development to Improve Services and Results for Children with Disabilities					
40710	12,000	-	12,000	-	12,000
H325D110045-15	12,272	-	12,272	12,272	-
H325D130067-15 MOD #3	216,730	-	216,730	216,730	-
H325D150082-17	289,784	-	289,784	289,784	-
H325D160047-17	291,769	-	291,769	291,769	-
H325K110164-15 MOD #11	11,529	-	11,529	11,529	-
H325K120213-15 MOD #15	178,087	-	178,087	178,087	-
H325K150204-17	164,456	-	164,456	164,456	-
H325K170150	196,890	-	196,890	196,890	-
Total Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	1,373,517	-	1,373,517	1,361,517	12,000
84.326 Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities					
20150079-01-UOR AMEND #3	584,076	-	584,076	-	584,076
5039294 MOD #4	65,576	-	65,576	-	65,576
5108917	14,068	-	14,068	-	14,068
FY2013-042-M4	57,626	-	57,626	-	57,626
H326M120007-15 ACTION 6	126,083	113,088	239,171	239,171	-
H326M140002 ACTION #3	89,500	19,250	108,750	108,750	-
H326M160023	38,189	-	38,189	38,189	-
H326S130004-17K	3,048,218	4,934,536	7,982,754	7,982,754	-
Total Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	4,023,336	5,066,874	9,090,210	8,368,864	721,346
84.351 Arts in Education					
21376 AMEND #5	325,210	-	325,210	-	325,210
Total Arts in Education	325,210	-	325,210	-	325,210
84.366 Mathematics and Science Partnerships					
22566 AMEND #2	14,990	-	14,990	-	14,990
Total Mathematics and Science Partnerships	14,990	-	14,990	-	14,990
84.367 Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)					
TRSUB16.11	6,409	-	6,409	-	6,409
TRSUB17.01 AMEND 1	95,430	-	95,430	-	95,430
Total Supporting Effective Instruction State Grants	101,839	-	101,839	-	101,839
84.378 College Access Challenge Grant Program					
16-295 AMEND #001	93,100	-	93,100	-	93,100
Total College Access Challenge Grant Program	93,100	-	93,100	-	93,100
84.411 Education Innovation and Research (formerly Investing in Innovation (i3) Fund)					
USED01-000-10-UO-00	108,263	-	108,263	-	108,263
Total Education Innovation and Research	108,263	-	108,263	-	108,263
Department of Education Total	7,797,277	5,689,224	13,486,501	12,106,870	1,379,631
Department of Energy					
81.049 Office of Science Financial Assistance Program					
DE-SC0018624	5,040	-	5,040	5,040	-
Total Office of Science Financial Assistance Program	5,040	-	5,040	5,040	-
Department of Energy Total	5,040	-	5,040	5,040	-
Department of Health and Human Services					
93.086 Healthy Marriage Promotion and Responsible Fatherhood Grants					
K11292 MOD 2	63,300	69,913	133,213	-	133,213
Total Healthy Marriage Promotion and Responsible Fatherhood Grants	63,300	69,913	133,213	-	133,213

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
93.587 Promote the Survival and Continuing Vitality of Native 21285/23037/24337	11,929	-	11,929	-	11,929
24351	1,863	-	1,863	-	1,863
24557	4,311	-	4,311	-	4,311
25514	11,094	-	11,094	-	11,094
Total Promote the Survival and Continuing Vitality of Native	29,197	-	29,197	-	29,197
93.600 Head Start 25285	12,317	-	12,317	-	12,317
Total Head Start	12,317	-	12,317	-	12,317
93.632 University Centers for Excellence in Developmental Disabilities Education, Research, and Service 90DD0011-05-00	571,769	-	571,769	571,769	-
Total University Centers for Excellence in Developmental Disabilities Education, Research, and Service	571,769	-	571,769	571,769	-
93.658 Foster Care Title IV-E 150708	1,667	-	1,667	-	1,667
Total Foster Care Title IV-E	1,667	-	1,667	-	1,667
93.733 Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure Capacity Building Assistance	49	-	49	-	49
Total Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure	49	-	49	-	49
93.910 Family and Community Violence Prevention Program 22270 AMEND #2	6,156	-	6,156	-	6,156
Total Family and Community Violence Prevention Program	6,156	-	6,156	-	6,156
Department of Health and Human Services Total	684,455	69,913	754,368	571,769	182,599
Department of Homeland Security					
97.036 Disaster Grants - Public Assistance (Presidentially Declared Disasters) 4309-DR-WA	136,437	-	136,437	-	136,437
Total Disaster Grants - Public Assistance (Presidentially Declared Disasters)	136,437	-	136,437	-	136,437
97.039 Hazard Mitigation Grant DR-4258-OR-10-P	34,385	-	34,385	-	34,385
Total Hazard Mitigation Grant	34,385	-	34,385	-	34,385
97.045 Cooperating Technical Partners 2412B0 AMEND 1	16,911	-	16,911	-	16,911
Total Cooperating Technical Partners	16,911	-	16,911	-	16,911
97.047 Pre-Disaster Mitigation 20739 MOD #1 PDMC-PL-10-OR-2016-001	577	-	577	-	577
Total Pre-Disaster Mitigation	22,831	-	22,831	-	22,831
	23,408	-	23,408	-	23,408
Department of Homeland Security Total	211,141	-	211,141	-	211,141
Department of Justice					
16.524 Legal Assistance for Victims 2014-WL-AX-0049	108,494	-	108,494	108,494	-
2017-WL-AX-0038	16,618	-	16,618	16,618	-
Total Legal Assistance for Victims	125,112	-	125,112	125,112	-
16.575 Crime Victim Assistance VOCA-C-2016-UOFO-00063	100,963	-	100,963	-	100,963
VOCA-OT-2016-UOFO-00064	9,767	-	9,767	-	9,767
VOCA-SST-2018-UOFO-00057	9,428	-	9,428	-	9,428
Total Crime Victim Assistance	120,158	-	120,158	-	120,158
16.615 Public Safety Officers' Educational Assistance 22978 MOD 3	17	-	17	-	17
Total Public Safety Officers' Educational Assistance	17	-	17	-	17
16.835 Body Worn Camera Policy and Implementation 2017-BC-BX-0029 MOD 13	40,873	-	40,873	40,873	-
Total Body Worn Camera Policy and Implementation	40,873	-	40,873	40,873	-
Department of Justice Total	286,160	-	286,160	165,985	120,175
Department of Labor					
17.270 Reentry Employment Opportunities YF-27297-15-60-A-11	17,437	-	17,437	-	17,437
Total Reentry Employment Opportunities	17,437	-	17,437	-	17,437
17.277 WIOA National Dislocated Worker Grants / WIA National Emergency Grants 16-246	296,659	-	296,659	-	296,659
17-217 AMEND 1	163,474	-	163,474	-	163,474
Total WIOA National Dislocated Worker Grants/WIA National Emergency Grants	460,133	-	460,133	-	460,133
Department of Labor Total	477,570	-	477,570	-	477,570
Department of State					
19.009 Academic Exchange Programs - Undergraduate Programs PO17002466	121,003	-	121,003	-	121,003
PO18002306	63,497	-	63,497	-	63,497
Total Academic Exchange Programs - Undergraduate Programs	184,500	-	184,500	-	184,500
19.017 Environmental and Scientific Partnerships and Programs S-TH200-16-GR-214	2,667	-	2,667	2,667	-
Total Environmental and Scientific Partnerships and Programs	2,667	-	2,667	2,667	-
19.040 Public Diplomacy Programs 25851	34,943	-	34,943	-	34,943
SCI80017GR0056	39,990	-	39,990	39,990	-
Total Public Diplomacy Programs	74,933	-	74,933	39,990	34,943
19.421 Academic Exchange Programs - English Language Programs S-ECAAL-11-CA-159(DT)	(1,200)	-	(1,200)	(1,200)	-
Total Academic Exchange Programs - English Language Programs	(1,200)	-	(1,200)	(1,200)	-
19.900 AEECA/ESF PD Programs S-RS500-16-CA-191 AMEND 1	15,582	-	15,582	15,582	-
Total AEECA/ESF PD Programs	15,582	-	15,582	15,582	-
Department of State Total	276,482	-	276,482	57,039	219,443

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
Department of The Interior					
15.224 Cultural and Paleontological Resources Management					
L16AC00285	27,766	-	27,766	27,766	-
L16AC00286 MOD 1	6,768	-	6,768	6,768	-
L16AC00287 AMEND 1	16,100	-	16,100	16,100	-
L16AC00288 MOD 1	15,400	-	15,400	15,400	-
L16AP00003	2,594	-	2,594	2,594	-
Total Cultural and Paleontological Resources Management	68,628	-	68,628	68,628	-
15.923 National Center for Preservation Technology and Training					
P15AP00092	1,764	-	1,764	1,764	-
Total National Center for Preservation Technology and Training	1,764	-	1,764	1,764	-
15.945 Cooperative Research and Training Programs – Resources of the National Park System					
P14AC01482 MOD #3	28,457	-	28,457	28,457	-
P15AC01669 MOD 3	42,662	-	42,662	42,662	-
Total Cooperative Research and Training Programs - Resources of the National Park System	71,119	-	71,119	71,119	-
15.946 Cultural Resources Management					
P15AC01822 MOD 4	3,452	-	3,452	3,452	-
P16AC01765 AMEND 1	639	-	639	639	-
Total Cultural Resources Management	4,091	-	4,091	4,091	-
Department of the Interior Total	145,602	-	145,602	145,602	-
Department of Transportation					
20.701 University Transportation Centers Program					
NITC2016-UO-02	45,000	-	45,000	-	45,000
NITC2016-UO-03	25,392	-	25,392	-	25,392
NITC2016-UO-05	23,075	-	23,075	-	23,075
NITCN-UO-15	2,064	-	2,064	-	2,064
NITCN-UO-16	4,625	-	4,625	-	4,625
Total University Transportation Centers Program	100,156	-	100,156	-	100,156
20.703 Interagency Hazardous Materials Public Sector Training					
2017-02651	4,346	-	4,346	-	4,346
Total Interagency Hazardous Materials Public Sector Training	4,346	-	4,346	-	4,346
Department of Transportation Total	104,502	-	104,502	-	104,502
Environmental Protection Agency					
66.456 National Estuary Program					
DEV-17-01 AMEND 1	50,150	-	50,150	-	50,150
Total National Estuary Program	50,150	-	50,150	-	50,150
66.950 National Environmental Education Training Program					
EE360	22,694	-	22,694	-	22,694
Total National Environmental Education Training Program	22,694	-	22,694	-	22,694
Environmental Protection Agency Total	72,844	-	72,844	-	72,844
Federal Council on the Arts and the Humanities					
45.024 Promotion of the Arts Grants to Organizations and Individuals					
16-5500-7065 AMEND 2	(1,064)	-	(1,064)	(1,064)	-
16-5500-7137	13,781	-	13,781	13,781	-
17-4200-7004	6,023	-	6,023	6,023	-
17-5500-7066	13,089	-	13,089	13,089	-
17-5500-7102	28,180	-	28,180	28,180	-
1829830-31-18	439	-	439	439	-
1829843-42-18	5,323	-	5,323	5,323	-
Total Promotion of the Arts Grants to Organizations and Individuals	65,771	-	65,771	65,771	-
45.025 Promotion of the Arts Partnership Agreements					
25595/FY18-ABC-15689	3,593	-	3,593	-	3,593
FY2017-ABC-14907	2,229	-	2,229	-	2,229
FY2018-OSG-15080	5,718	-	5,718	-	5,718
Total Promotion of the Arts Partnership Agreements	11,540	-	11,540	-	11,540
45.149 Promotion of the Humanities Division of Preservation					
PG-252857-17	2,700	-	2,700	2,700	-
Total Promotion of the Humanities Division of Preservation	2,700	-	2,700	2,700	-
45.301 Museums for America					
MA-31-16-0407-16	11,183	-	11,183	11,183	-
Total Museums for America	11,183	-	11,183	11,183	-
45.310 Grants to States					
17-08-1A	44,451	-	44,451	-	44,451
Total Grants to States	44,451	-	44,451	-	44,451
45.312 National Leadership Grants					
116432_G003667 AMEND 1	73,686	-	73,686	-	73,686
Total National Leadership Grants	73,686	-	73,686	-	73,686
Federal Council on the Arts and Humanities Total	209,331	-	209,331	79,654	129,677
Other Cluster Total	11,413,391	5,759,137	17,172,528	13,380,261	3,792,267
Economic Development Cluster					
Department of Commerce					
11.307 Economic Adjustment Assistance					
MOA / 07-79-07410	18,655	-	18,655	-	18,655
Total Economic Adjustment Assistance	18,655	-	18,655	-	18,655
Department of Commerce Total	18,655	-	18,655	-	18,655
Economic Development Cluster Total	18,655	-	18,655	-	18,655
Fish and Wildlife Cluster					
Department of The Interior					
15.605 Sport Fish Restoration					
104-16	51,140	-	51,140	-	51,140
Total Sport Fish Restoration	51,140	-	51,140	-	51,140
Department of the Interior Total	51,140	-	51,140	-	51,140
Fish and Wildlife Cluster Total	51,140	-	51,140	-	51,140
Highway Planning and Construction Cluster					
Department of Transportation					
20.205 Highway Planning and Construction					
2018-00218	5,209	-	5,209	-	5,209
Total Highway Planning and Construction	5,209	-	5,209	-	5,209

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
Department of Transportation Total	5,209	-	5,209	-	5,209
Highway Planning and Construction Cluster Total	5,209	-	5,209	-	5,209
Medicaid Cluster					
Department of Health and Human Services					
93.778 Medical Assistance Program					
Medicaid	259,345	-	259,345	259,345	-
Total Medical Assistance Program	259,345	-	259,345	259,345	-
Department of Health and Human Services Total	259,345	-	259,345	259,345	-
Medicaid Cluster Total	259,345	-	259,345	259,345	-
Special Education Cluster (IDEA)					
Department of Education					
84.027 Special Education Grants to States					
1088444/CK0094/CL0136/CL0165	18,657	-	18,657	-	18,657
11065	216,457	-	216,457	-	216,457
180259	44,677	-	44,677	-	44,677
25044 AMEND/111116 #1	1,079,626	-	1,079,626	1,079,626	-
40151	6,515	-	6,515	-	6,515
46074/11159	305,779	-	305,779	-	305,779
C170179 AMEND #2	23,844	-	23,844	-	23,844
Total Special Education Grants to States	1,695,555	-	1,695,555	1,079,626	615,929
84.173 Special Education Preschool Grants					
180259	44,677	-	44,677	-	44,677
25044 AMEND/111116 #1	235,063	-	235,063	235,063	-
25045	45	-	45	-	45
40155/47580	617,680	-	617,680	-	617,680
40354	6,401	-	6,401	-	6,401
46756	26,337	-	26,337	-	26,337
Total Special Education Preschool Grants	930,203	-	930,203	235,063	695,140
Department of Education Total	2,625,758	-	2,625,758	1,314,689	1,311,069
Special Education Cluster (IDEA) Total	2,625,758	-	2,625,758	1,314,689	1,311,069
TRIO Cluster					
Department of Education					
84.042 Student Support Services					
P042A151488-17	492,495	-	492,495	492,495	-
Total Student Support Services	492,495	-	492,495	492,495	-
84.217 McNair Post-Baccalaureate Achievement					
P217A120192-16 MOD #11	82,072	-	82,072	82,072	-
P217A170096	126,697	-	126,697	126,697	-
Total McNair Pos-Baccalaureate Achievement	208,769	-	208,769	208,769	-
Department of Education Total	701,264	-	701,264	701,264	-
TRIO Cluster Total	701,264	-	701,264	701,264	-
	277,254,281	11,840,821	289,095,102	276,145,126	12,949,976

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 principles 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 allowed 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. University Administered Loan Programs

The University administers the Federal Perkins Loan Program (CFDA number 84.038). The outstanding student loan balance was \$19,774,013 as of June 30, 2017. The outstanding student loan balance and total loan disbursements were \$20,107,894 and \$3,537,578 for the twelve months ended June 30, 2018. Loans outstanding at the beginning of the year and loans made during the year are included in the federal expenditures presented in the schedule. The above expenditures for the Federal Perkins Loan Program include loans to students and administrative cost allowances. The expenditures reported in the Schedule of Expenditures of Federal Awards represent the administrative cost allowance for the year reported. The federal capital contribution was discontinued for FY 2006.

4. Election of De Minimis Indirect Rate

During the current year end, June 30, 2018, the University did not elect to use the 10 percent de minimis indirect cost rate.

5. Pass-Through Award

University of Oregon passed through to subrecipients:

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Payments
Department of Agriculture	
10.310 Agriculture and Food Research Initiative (AFRI)	
Rutgers, The State University - 238401A	6,612
Total Agriculture and Food Research Initiative (AFRI)	6,612
Department of Agriculture Total	6,612
Department of Commerce	
11.417 Sea Grant Program	
Oregon State University - 2409U1A	11,915
Total Sea Grant Program	11,915
11.419 Coastal Zone Management Administration Awards	
Coos Watershed Association - 290131C	10,370
Oregon State University - 290131B	27,156
Woods Hole Oceanographic Institution - 290131A	46,015
Total Coastal Zone Management Administration Awards	83,541
Department of Commerce Total	95,456
Department of Defense	
12.300 Basic and Applied Scientific Research	
Texas Tech University - 236701A	126,984
Total Basic and Applied Scientific Research	126,984
12.550 The Language Flagship Grants to Institutions of Higher Education	
Portland Public Schools - 271881A	423,115
Total Language Flagship Grants to Institutions of Higher Education	423,115
12.800 Air Force Defense Research Sciences Program	
Board of Trustees of the University of Illinois - 230731A	60,693
Board of Trustees of the University of Illinois - 230732A	20,856
Total Air Force Defense Research Sciences Program	81,549
Department of Defense Total	631,648
Department of Education	
84.283 Comprehensive Centers	
Florida State University - 251501A	215,393
Idaho State of - 251501B	30,474
RMC Research Corporation - 251501C	376,483
Total Comprehensive Centers	622,350
84.305 Education Research, Development and Dissemination	
Georgia State University Research Foundation Inc - 224521D	13,000
IRIS Media Inc - 224841A	6,341
IRIS Media Inc - 224851B	1,028
Michigan State University - 224641A	45,257
Oregon Research Institute - 224811A	32,663
Oregon Research Institute - 224851A	10,773
Regents of the University of Minnesota - 224521A	86,202
Southern Methodist University - 224511A	95,644
University of Texas at Austin - 224641B	8,228
Total Education Research, Development and Dissemination	299,336
84.324 Research in Special Education	
Arizona State University/ASU - 224061A	477,154
HILL for Literacy Inc - 224771C	203,500
IRIS Media Inc - 224831A	35,626
Oregon Research Institute - 224771A	67,653
Oregon Research Institute - 224831B	8,547
University of Texas at Austin - 224771B	18,829
Total Research in Special Education	811,309
84.324A Research in Special Education	
Board of Regents of the Nevada Sys of Higher Ed/dba Univ of - 224741B	63,805
Oregon Research Institute - 224381A	(56)
Oregon Research Institute - 224591A	25,831
Oregon Research Institute - 224741A	66,180
University of North Carolina Charlotte - 224311A	(4,297)
University of Texas at Austin - 224741C	40,896
Total Research in Special Education	192,359

Federal Grantor/Program Title/Pass-through Grantor and Contract Number	Payments
84.326 Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	
Board of Trustees for the University of Alabama - 224441P	76,516
Lane County School District 4J - 224371C	35,169
Macomb Intermediate School District - 224441G	575,364
Marion County School District No 103 - 224371B	40,000
May Institute Inc - 224441J	37,810
May Institute Inc - 224441L	105,200
Multnomah Education Service District No 535 Employee Fund As - 224371A	37,919
Placer County - 224441N	36,513
Regents of the University of Colorado - 224441O	229,964
School Association for Special Ed in DuPage/IL PBIS Network - 224441F	585,045
Sheppard Pratt Health System Inc - 224441H	437,423
University of Connecticut - 224441K	1,121,024
University of Kansas Center for Research Inc - 224441C	44,009
University of Kansas Center for Research Inc - 224441M	38,470
University of Missouri - 224441A	610,251
University of North Carolina - 224441Q	8,614
University of North Carolina at Charlotte - 224441D	31,338
University of South Florida - 224441B	996,995
University of Texas at Austin - 224721A	19,250
Total Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	5,066,874
84.327 Special Education - Educational Technology Media and Materials for Individuals with Disabilities	
Georgia Southern University Research & Service Foundation - 224481A	45,087
Oregon Research Institute - 224541C	22,092
Total Special Education - Educational Technology Media and Materials for Individuals with Disabilities	67,179
84.366 Mathematics and Science Partnerships	
Lane County School District 19/Springfield Public Schools - 2412M1B	78,650
Lane Education Service District - 2412M1A	(3,576)
Total Mathematics and Science Partnerships	75,074
Department of Education Total	7,134,481
Department of Energy	
81.087 Renewable Energy Research and Development	
Lawrence Berkeley National Laboratory - 281131A	16,785
Total Renewable Energy Research and Development	16,785
Department of Energy Total	16,785
Department of Health and Human Services	
93.086 Healthy Marriage Promotion and Responsible Fatherhood Grants	
New York University - 290162A	20,361
New York University - 290162B	22,509
New York University - 290163A	27,043
Total Healthy Marriage Promotion and Responsible Fatherhood Grants	69,913
93.242 Mental Health Research Grants	
Ohio State University Research Foundation - 215681B	182,339
Oregon Research Institute - 215681A	32,713
SRI International - 215681C	253,262
University of Pittsburgh - 215771A	214,052
Total Mental Health Research Grants	682,366
93.273 Alcohol Research Programs	
University of Miami - 215701A	31,081
Total Alcohol Research Programs	31,081
93.279 Drug Abuse and Addiction Research Programs	
Regents of the University of California/Riverside - 215351A	2,875
Total Drug Abuse and Addiction Research Programs	2,875
93.310 Trans-NIH Research Support	
Childrens Research Institute - 281211A	19,916
George Washington University - 281211B	88,218
George Washington University - 281212B	341,075
Pennsylvania State University - 281211C	57,177
Pennsylvania State University - 281212C	374,127
Yale University - 281211D	19,740
Yale University - 281212D	46,067
Total Trans-NIH Research Support	946,320
93.351 Research Infrastructure Programs	
Michigan State University - 215721B	146,053
Nicholls State University - 215721A	36,862
Oregon State University - 215451A	30,911
Texas State University San Marcos - 215421A	151,813
University of Wuerzburg - 215421C	202,334
Washington University - 215421B	25,816
Total Research Infrastructure Programs	593,789
93.396 Cancer Biology Research	
Oregon State University - 215371A	54,057
Total Cancer Biology Research	54,057
93.433 ACL National Institute on Disability, Independent Living, and Rehabilitation Research	
Eduworks Corporation - 231231A	17,287
Total ACL National Institute on Disability, Independent Living, and Rehabilitation Research	17,287
93.846 Arthritis, Musculoskeletal and Skin Diseases Research	
Arcadia University - 215411A	99,563
Oregon Research Institute - 215411B	13,960
Total Arthritis, Musculoskeletal and Skin Diseases Research	113,523
93.847 Diabetes, Digestive, and Kidney Diseases Extramural Research	
Regents of the University of California/San Diego - 215381A	24,770
Stanford University - 215481A	122,445
Total Diabetes, Digestive, and Kidney Diseases Extramural Research	147,215
93.855 Allergy and Infectious Diseases Research	
Maryland State of - 215801A	5,184
Total Allergy and Infectious Diseases Research	5,184
93.859 Biomedical Research and Research Training	
Board of Trustees for the University of Alabama - 215621A	62,576
Scripps Research Institute - 215612A	37,311
Scripps Research Institute - 215613A	84,546
Sloan Kettering Institute for Cancer Research - 215531A	113,552
Total Biomedical Research and Research Training	297,985

Federal Grantor/Program Title/Pass-through Grantor and Contract Number		Payments
93.865 Child Health and Human Development Extramural Research		
Oregon Social Learning Center Inc - 215291A		126,192
Pennsylvania State University - 215441A		2,028
Portland State University - 215731A		36,345
Total Child Health and Human Development Extramural Research		164,565
93.866 Aging Research		
Donald B Slocum Research & Education Foundation for Orthoped - 215431A		39,187
Georgia Tech Research Corp - 215831A		184,975
Oregon Research Institute - 215431B		34,799
Total Aging Research		258,961
Department of Health and Human Services		3,385,121
Department of the Interior		
15.232 Wildland Fire Research and Studies		
Colorado State University - 281192B		46,703
Forest Stewards Guild - 281192A		12,689
Total Wildland Fire Research and Studies		59,392
Department of the Interior Total		59,392
Environmental Protection Agency		
66.509 Science to Achieve Results (STAR) Research Program		
Oregon Research Institute - 239501A		26,909
Total Science to Achieve Results (STAR) Research Program		26,909
Environmental Protection Agency Total		26,909
Federal Council on the Arts and the Humanities		
45.161 Promotion of the Humanities Research		
Bucknell University - 237631A		27,853
University of Puget Sound - 237631B		27,142
Total Promotion of the Humanities Research		54,995
Federal Council on the Arts and the Humanities Total		54,995
National Science Foundation		
47.049 Mathematical and Physical Sciences		
Oregon State University - 2003U1A		32,422
Total Mathematical and Physical Sciences		32,422
47.050 Geosciences		
Board of Trustees of Whitman College/dba Whitman College - 2003A1A		5,339
James Madison University - 2001S1A		16,396
Massachusetts Institute of Technology/MIT - 2005H1A		42,888
Northeastern University - 2005J1A		9,350
University of Chicago - 2000J1A		1,531
Total Geosciences		75,504
47.070 Computer and Information Science and Engineering		
Education Development Center Inc - 2404S1A		133,167
Total Computer and Information Science and Engineering		133,167
47.074 Biological Sciences		
Donald Danforth Plant Science Center - 209891A		52,925
Total Biological Sciences		52,925
47.075 Social, Behavioral, and Economic Sciences		
Confederated Tribes & Bands of the Yakama Nation - 209161A		8,772
Portland State University - 2003D1A		5,231
Trustees of the University of Pennsylvania - 2000U1A		15,112
Trustees of the University of Pennsylvania - 2000U2A		-
University of Southern California - 2005U1A		27,833
Total Social, Behavioral, and Economic Sciences		56,948
47.076 Education and Human Resources		
Oregon Research Institute - 2001X1B		26,826
University of Texas at Austin - 2001X1A		51,630
Total Education and Human Resources		78,456
National Science Foundation Total		429,422
Total		11,840,821