

UNIVERSITY OF OREGON

Single Audit
Year Ended June 30, 2020



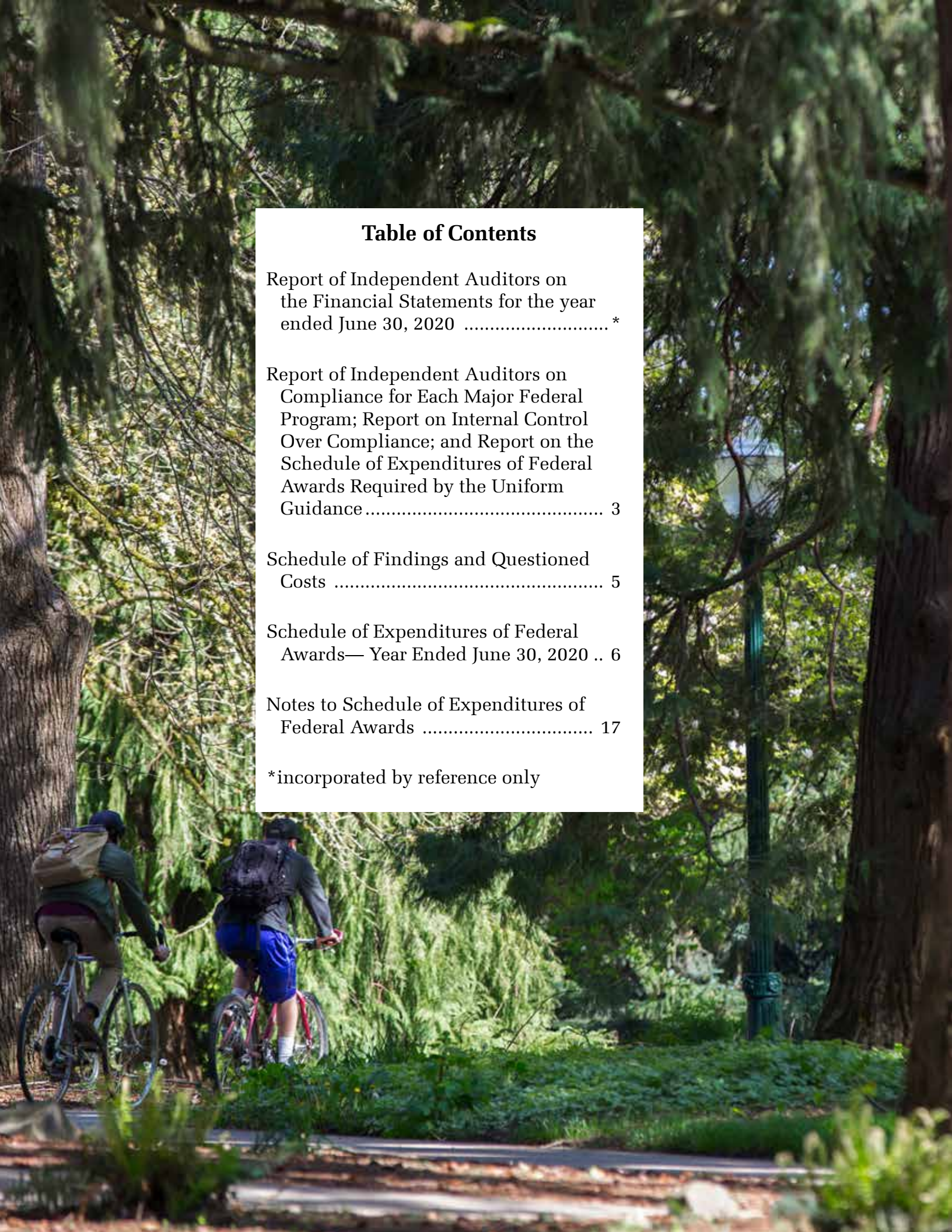
The background of the page is a photograph of a park path. Two cyclists are riding away from the camera on a paved path. The path is lined with large, mature trees with dense green foliage. Sunlight filters through the leaves, creating dappled light on the path. A green lamppost is visible on the right side of the path.

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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, 2020. 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, 2020.

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, 2020, and have issued our report thereon dated October 30, 2020, 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
March 17, 2021

UNIVERSITY OF OREGON
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2020

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	Education Stabilization Fund Under the Coronavirus Aid, Relief, and Economic Security Act	<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

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
Student Financial Assistance Cluster		175,921,707	-	175,921,707	175,921,707	-
<i>Department of Education</i>						
84.268	Federal Direct Student Loans	175,921,707	-	175,921,707	175,921,707	-
	# 940061	151,308,793	-	151,308,793	151,308,793	-
84.007	Federal Supplemental Educational Opportunity Grants	151,308,793	-	151,308,793	151,308,793	-
	P007A193518	1,255,146	-	1,255,146	1,255,146	-
84.033	Federal Work-Study Program	1,255,146	-	1,255,146	1,255,146	-
	P033A183518	1,292,664	-	1,292,664	1,292,664	-
84.063	Federal Pell Grant Program	1,292,664	-	1,292,664	1,292,664	-
	P063P180365	22,033,316	-	22,033,316	22,033,316	-
	P063P190365	111,288	-	111,288	111,288	-
		21,922,028	-	21,922,028	21,922,028	-
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	31,788	-	31,788	31,788	-
	P379T190365	4,368	-	4,368	4,368	-
	P379T200365	27,420	-	27,420	27,420	-
Research and Development Cluster		76,657,839	7,117,581	83,775,420	69,152,797	14,622,623
<i>Agency for International Development</i>						
	USAID Development Partnerships for University Cooperation and Development	4,139	-	4,139	-	4,139
98.012	CN711-00-UOO MOD. #1	4,139	-	4,139	-	4,139
<i>Department of Agriculture</i>						
10.558	Child and Adult Care Food Program (CACFP)	461,649	61,453	523,102	326,827	196,275
	# 111100	25,107	-	25,107	25,107	-
10.001	Agricultural Research Basic and Applied Research	25,107	-	25,107	25,107	-
	R0671A-C	24,999	-	24,999	-	24,999
10.167	Transportation Services	24,999	-	24,999	-	24,999
	18-TMTSD-OR-0009 AMEND 1	139,026	-	139,026	100,656	38,370
	18-TMTSD-OR-0010 AMEND 1	40,635	-	40,635	40,635	-
	A19-0314-S001-A01 AMEND 3	60,021	-	60,021	60,021	-
10.310	Agriculture and Food Research Initiative (AFRI)	38,370	-	38,370	-	38,370
	2018-67019-27848	91,222	61,453	152,675	121,630	31,045
	G221-18-W7143 AMEND 1	60,177	61,453	121,630	121,630	-
	UMS-1116 AMEND 1	572	-	572	-	572
10.652	Forestry Research	30,473	-	30,473	-	30,473
	12046W18P0091	79,434	-	79,434	79,434	-
	14-JV-11261935-061 MOD #5	2,216	-	2,216	2,216	-
	16-JV-11261975-083	3,933	-	3,933	3,933	-
	19-CR-11272167-003 MOD 2	49,857	-	49,857	49,857	-
	19-JV-11261944-089 MOD 1	4,365	-	4,365	4,365	-
	20-JV-11261957-003	14,060	-	14,060	14,060	-
10.672	Rural Development, Forestry, and Communities	5,003	-	5,003	5,003	-
	27854 AMEND 1	13,660	-	13,660	-	13,660
10.698	State & Private Forestry Cooperative Fire Assistance	13,660	-	13,660	-	13,660
	G-91388-02	88,201	-	88,201	-	88,201
	R0649A-D AMEND 2	5,838	-	5,838	-	5,838
	R0649F-C AMEND 2	9,775	-	9,775	-	9,775
	R0671A-B AMEND 2	12,123	-	12,123	-	12,123
	R0671J-A AMEND 1	15,024	-	15,024	-	15,024
<i>Department of Commerce</i>						
11.417	Sea Grant Support	45,441	-	45,441	-	45,441
	NB325E-A AMEND #4	188,927	108,209	297,136	-	297,136
11.419	Coastal Zone Management Administration Awards	62,410	-	62,410	-	62,410
	3004232334/3004950970 AMEND 4	62,410	-	62,410	-	62,410
11.420	Coastal Zone Management Estuarine Research Reserves	47,323	108,209	155,532	-	155,532
	19-516	47,323	108,209	155,532	-	155,532
11.431	Climate and Atmospheric Research	28,338	-	28,338	-	28,338
	NA291A-C AMEND #4	28,338	-	28,338	-	28,338
11.469	Congressionally Identified Awards and Projects	10,840	-	10,840	-	10,840
	RM-17-05 AMEND 1	10,840	-	10,840	-	10,840
11.478	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	2,649	-	2,649	-	2,649
	NA337A-B	2,649	-	2,649	-	2,649
<i>Department of Defense</i>						
12.300	Basic and Applied Scientific Research	37,367	-	37,367	-	37,367
	N00014-15-1-2148 MOD #A3	2,789,924	460,823	3,250,745	412,529	2,838,216
	N00014-16-1-3154 MOD 7	304,244	5,051	309,294	309,294	-
	N00014-19-1-2015 P00001	175,543	5,051	180,593	180,593	-
	N00014-20-1-2517/PO#472000694E	14,297	-	14,297	14,297	-
12.420	Military Medical Research and Development	108,165	-	108,165	108,165	-
	A003728701-4 AMEND 5	6,239	-	6,239	6,239	-
	A005539402 AMEND 3	130,757	-	130,757	-	130,757
	WPUHS 441052B ER-02 AMD 1	24,297	-	24,297	-	24,297
12.431	Basic Scientific Research	54,260	-	54,260	-	54,260
	2017-601-001 UO	52,200	-	52,200	-	52,200
	313-0839 AMEND 5	525,404	-	525,404	47,758	477,646
	S4909 - PO 391089	163,993	-	163,993	-	163,993
	S5041 - PO 454974	68,451	-	68,451	-	68,451
	W911NF-17-1-0267 AMEND 2	228,652	-	228,652	-	228,652
12.550	The Language Flagship Grants to Institutions of Higher Education	16,550	-	16,550	-	16,550
	0054-UO-17-CHN-280-PO1 #5	47,758	-	47,758	47,758	-
	0054-UO-17-SSC-280-PO6	481,030	455,772	936,801	-	936,801
	208COM637/100049 AMEND 1	281,290	455,772	737,061	-	737,061
	PO#0054-UO-17-SSC-280-PO5	38,606	-	38,606	-	38,606
12.630	Basic, Applied, and Advanced Research in Science and Engineering	78,619	-	78,619	-	78,619
	CW2052237 MOD 001	82,515	-	82,515	-	82,515
12.800	Air Force Defense Research Sciences Program	20,229	-	20,229	-	20,229
	FA9550-16-1-0424 MOD 3	20,229	-	20,229	-	20,229
	K001892-00-S05 MOD 3	472,699	-	472,699	55,477	417,222
12.900	Language Grant Program	55,477	-	55,477	55,477	-
	69997-Z9269201 AMEND C	417,222	-	417,222	-	417,222
	85021-Z9468201	162,834	-	162,834	-	162,834
12.910	Research and Technology Development	87,439	-	87,439	-	87,439
	874K731 AMEND 2	75,395	-	75,395	-	75,395
<i>Department of Education</i>						
84.027	Special Education Grants to States	692,727	-	692,727	-	692,727
	#25044	9,462,598	899,867	10,362,466	8,027,056	2,335,410
84.181	Special Education-Grants for Infants and Families	1,130,459	-	1,130,459	-	1,130,459
	11556	112	-	112	-	112

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
84.229	Language Resource Centers	210,659	-	210,659	210,659	-
	P229A180005-19 ACTION 3	210,659	-	210,659	210,659	-
84.305	Education Research, Development and Dissemination	2,700,304	475,929	3,176,234	2,639,872	536,362
	A005236501 AMEND 3	66,824	-	66,824	-	66,824
	A18-0991-S001-A02	177,673	-	177,673	-	177,673
	ED1608-A AMEND #3	14,218	-	14,218	-	14,218
	R305A140189-17 ACTION 7	(2,051)	-	(2,051)	(2,051)	-
	R305A140203-17 ACTION 14	46,896	53,726	100,622	100,622	-
	R305A150010-17 ACTION 6	32,190	-	32,190	32,190	-
	R305A150280-17 ACTION #8	(2,722)	3,560	839	839	-
	R305A150325 AMEND 3	53,479	-	53,479	-	53,479
	R305A170044-20	529,737	304,819	834,556	834,556	-
	R305A170603-20	265,412	55,453	320,865	320,865	-
	R305A170631-19 ACTION 6	288,670	44,071	332,741	332,741	-
	R305A180006-20	392,221	-	392,221	392,221	-
	R305A180015-19	420,812	-	420,812	420,812	-
	R305A190393	192,777	14,300	207,077	207,077	-
	REL2021-UNI403	52,825	-	52,825	-	52,825
	SUB18-060 AMEND 1	43,073	-	43,073	-	43,073
	UOFO-77 AMEND 1	37,195	-	37,195	-	37,195
	Z416Y1	91,075	-	91,075	-	91,075
84.324	Research in Special Education	4,261,092	381,597	4,642,689	3,969,157	673,532
	362600	11,773	-	11,773	-	11,773
	A18-0150-S001 AMEND 2	627,420	-	627,420	-	627,420
	R324A150138-18 ACTION 8	418,124	4,042	422,166	422,166	-
	R324A150145-18 ACTION 4	183,515	-	183,515	183,515	-
	R324A160032-19 ACTION 8	305,432	-	305,432	305,432	-
	R324A160046-19 ACTION 16	278,482	114,396	392,878	392,878	-
	R324A160125-19 ACTION 15	411,992	161,551	573,543	573,543	-
	R324A170034-19 ACTION 7	459,100	25,275	484,375	484,375	-
	R324A170052-20	372,706	-	372,706	372,706	-
	R324A180027-20	253,935	12,721	266,656	266,656	-
	R324A180037-20	724,610	46,750	771,360	771,360	-
	R324B180001-20	170,973	-	170,973	170,973	-
	R324U190002	8,691	16,862	25,553	25,553	-
	ULRF 15-0169-03(R) AMEND 4	34,339	-	34,339	-	34,339
84.324A	Research in Special Education	172,351	-	172,351	172,351	-
	R324A120041-15	(4,297)	-	(4,297)	(4,297)	-
	R324A120304-15	(56)	-	(56)	(56)	-
	R324A190104	176,704	-	176,704	176,704	-
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	26,193	18,885	45,078	45,078	-
	H325D190063	15,024	-	15,024	15,024	-
	H325D190064	11,169	18,885	30,054	30,054	-
84.326	Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	(5,055)	-	(5,055)	-	(5,055)
	5108917 AMEND 1	(5,055)	-	(5,055)	-	(5,055)
84.327	Special Education Educational Technology Media, and Materials for Individuals with Disabilities	966,483	23,456	989,939	989,939	-
	H327S130031-17 ACTION 8	206,858	-	206,858	206,858	-
	H327S140019-18 ACTION 13	167,925	-	167,925	167,925	-
	H327S160019-19	420,287	23,456	443,743	443,743	-
	H327S190003	171,413	-	171,413	171,413	-
Department of Energy		5,539,586	-	5,539,586	2,476,477	3,063,109
81.086	Conservation Research and Development	39,417	-	39,417	-	39,417
	512080	39,417	-	39,417	-	39,417
81.135	Advanced Research Projects Agency - Energy	142,109	-	142,109	-	142,109
	4000154647 MOD 3	142,109	-	142,109	-	142,109
81.000	Department of Energy	6,908	-	6,908	6,908	-
	PO #641035 MOD 1	6,908	-	6,908	6,908	-
81.049	Office of Science Financial Assistance Program	2,592,462	-	2,592,462	2,154,809	437,653
	189541 MOD 2	3,374	-	3,374	-	3,374
	2003999611 AMEND 1	147,626	-	147,626	-	147,626
	23770 AMEND 2	12,678	-	12,678	-	12,678
	249385 AMEND #15	184,784	-	184,784	-	184,784
	29262	5,888	-	5,888	5,888	-
	500307-0003 AMEND #5	18,924	-	18,924	-	18,924
	660844 MOD #1	28,697	-	28,697	-	28,697
	DE-FG02-03ER46061 MOD 15	(48,269)	-	(48,269)	(48,269)	-
	DE-FG02-03ER46061-17	205,639	-	205,639	205,639	-
	DE-SC0010466 MOD #5	(2,787)	-	(2,787)	(2,787)	-
	DE-SC0011640 MOD 6	414,095	-	414,095	414,095	-
	DE-SC0012008 MOD #4	2,648	-	2,648	2,648	-
	DE-SC0012363 MOD #5	76,535	-	76,535	76,535	-
	DE-SC0014278 MOD #3	71,602	-	71,602	71,602	-
	DE-SC0014278 MOD 5	281,112	-	281,112	281,112	-
	DE-SC0014279-05	125,031	-	125,031	125,031	-
	DE-SC0017996 MOD 4	817,219	-	817,219	817,219	-
	DE-SC0018916 MOD 2	60,306	-	60,306	60,306	-
	DE-SC0020095 MOD 1	91,368	-	91,368	91,368	-
	DE-SC0020244 MOD 1	54,422	-	54,422	54,422	-
	RC107839-UO AMEND 3	41,570	-	41,570	-	41,570
81.087	Renewable Energy Research and Development	2,379,599	-	2,379,599	241,012	2,138,587
	342754 AMEND 4	141,340	-	141,340	-	141,340
	366747 AMEND 1	6,097	-	6,097	-	6,097
	367292	53,036	-	53,036	-	53,036
	4000159855 MOD 3	217,827	-	217,827	-	217,827
	4000163867 MOD #6	710,228	-	710,228	-	710,228
	4000172404 MOD 4	62,762	-	62,762	-	62,762
	4000174569 MOD 1	55,355	-	55,355	-	55,355
	4000174635	119,659	-	119,659	-	119,659
	4000177925 MOD 1	21,999	-	21,999	-	21,999
	4000179996	3,145	-	3,145	-	3,145
	460847	68,938	-	68,938	-	68,938
	652552 MOD 1	66,955	-	66,955	-	66,955
	8F-30085 MOD. #1	(1,385)	-	(1,385)	-	(1,385)
	9F-60195 MOD 3	177,403	-	177,403	-	177,403
	B631974-YR 1/B638305-YR 2	94,184	-	94,184	-	94,184
	B634762 MOD 1	278,078	-	278,078	-	278,078
	DE-EE0008841 MOD #1	88,577	-	88,577	88,577	-
	PO 1642391 #7 F2016-17	85,024	-	85,024	85,024	-
	PO 1777125 MOD 4	67,411	-	67,411	67,411	-
	S9010708AH MOD 6	34,806	-	34,806	-	34,806
	XGJ-9-92095-01 MOD 2	28,160	-	28,160	-	28,160

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
81.135	Advanced Research Projects Agency - Energy	346,564	-	346,564	73,748	272,816
	4000174159 MOD 1	118,925	-	118,925	-	118,925
	447228 MOD 4	100,792	-	100,792	-	100,792
	B631536 MOD 1	53,099	-	53,099	-	53,099
	PO 1827518 REVISION 3	73,748	-	73,748	73,748	-
81.350	Department of Energy	32,527	-	32,527	-	32,527
	0F-60076	32,527	-	32,527	-	32,527
Department of Health and Human Services		37,596,383	4,773,100	42,369,481	39,060,337	3,309,144
93.000	Department of Health and Human Services	2,403	-	2,403	-	2,403
	27510	2,403	-	2,403	-	2,403
93.113	Environmental Health	72,439	-	72,439	-	72,439
	2R01-08-OREGON	72,439	-	72,439	-	72,439
93.136	Injury Prevention and Control Research and State and Community Based Programs	306,425	-	306,425	247,911	58,514
	11680SUB MOD 2	50,564	-	50,564	-	50,564
	5U01CE003163-02-00	247,911	-	247,911	247,911	-
	UWSC11300	7,950	-	7,950	-	7,950
93.143	NIHES Superfund Hazardous Substances_Basic Research and Education	1,639	-	1,639	-	1,639
	5116893	1,639	-	1,639	-	1,639
93.172	Human Genome Research	3,694,944	-	3,694,944	3,080,649	614,295
	1 R01 HG010774-01A1	15,086	-	15,086	15,086	-
	153056.5113950.0609	29,221	-	29,221	-	29,221
	5 U41 HG002659-18	3,065,563	-	3,065,563	3,065,563	-
	S405260	(122)	-	(122)	-	(122)
	S455460	585,196	-	585,196	-	585,196
93.173	Research Related to Deafness and Communication Disorders	1,034,502	-	1,034,502	991,161	43,341
	1 K23 DC018033-01A1	29,708	-	29,708	29,708	-
	1 R56 DC015584-01A1	(30)	-	(30)	(30)	-
	3 R01 DC015828-04S1	441,042	-	441,042	441,042	-
	310159 AMEND 4 / P0778481	43,341	-	43,341	-	43,341
	5 F31 DC016799-03	26,509	-	26,509	26,509	-
	5 R01 DC015531-05	299,953	-	299,953	299,953	-
	5 R01 DC015803-04 REVISED	193,979	-	193,979	193,979	-
93.242	Mental Health Research Grants	2,366,180	1,419,332	3,785,514	3,562,926	222,588
	1012796_UOFO AMEND 2	62,995	-	62,995	-	62,995
	145309	40,305	-	40,305	-	40,305
	1F32MH118809-01A01 REVISED	4,975	-	4,975	4,975	-
	5 F32 MH118724-02	69,439	-	69,439	69,439	-
	5 K01 MH111951-03	116,312	-	116,312	116,312	-
	5 R01 MH097130-05	14	-	14	14	-
	5 R01 MH108869-04	142,985	531,044	674,030	674,030	-
	5 R01 MH111758-04	453,678	338,470	792,148	792,148	-
	5 R01 MH116050-02	92,756	-	92,756	92,756	-
	5 R21 MH120427-02	171,401	-	171,401	171,401	-
	5 R33 MH104188-06 REVISED	210,088	-	210,088	210,088	-
	5 U01 MH116923-03	175,544	549,818	725,363	725,363	-
	5R01MH107418-05	598,167	-	598,167	598,167	-
	5R21MH114075-02	108,233	-	108,233	108,233	-
	CNVA00056268 (130138-3)	24,440	-	24,440	-	24,440
	PO #147225	52,616	-	52,616	-	52,616
	RES514939	4,355	-	4,355	-	4,355
	SUB00000356	37,877	-	37,877	-	37,877
93.262	Occupational Safety and Health Program	21,468	-	21,468	-	21,468
	1017284_UOFO AMEND 1	8,487	-	8,487	-	8,487
	SR08789 MOD/SR009430/SR00918	12,981	-	12,981	-	12,981
93.273	Alcohol Research Programs	499,041	79,707	578,748	362,447	216,301
	5 R34 AA023994-03 REVISED	282,740	79,707	362,447	362,447	-
	R1035310 AMEND 3	123,030	-	123,030	-	123,030
	RF00123-2018-0190 AMEND 3	44,130	-	44,130	-	44,130
	UWSC10347 AMEND 1	21,881	-	21,881	-	21,881
	UWSC10545 AMEND 2	27,260	-	27,260	-	27,260
93.279	Drug Abuse and Addiction Research Programs	2,804,181	259,157	3,063,338	2,756,556	306,782
	125472607/PO S9002549 AMEND 1	10,002	-	10,002	-	10,002
	3 R01 DA036533-06S2	512,066	-	512,066	512,066	-
	5 P50 DA048756-02	862,383	259,157	1,121,540	1,121,540	-
	5 R01 DA037628-05	697,408	-	697,408	697,408	-
	5 R01 DA043589-02	209,087	-	209,087	209,087	-
	5 R21 DA043015-02	87,440	-	87,440	87,440	-
	5878-UO-DHHS-5108 AMEND 2	297,095	-	297,095	-	297,095
	5R21DA047645-02	129,015	-	129,015	129,015	-
	TDAP (SUB NIH-035763) MOD #13	(315)	-	(315)	-	(315)
	Discovery and Applied Research for Technological Innovations to Improve Human Health	23,080	-	23,080	-	23,080
93.286	160207422/PO#P0101735	23,080	-	23,080	-	23,080
93.307	Minority Health and Health Disparities Research	12,953	-	12,953	-	12,953
	A19-0258-S002 AMEND 1	12,953	-	12,953	-	12,953
93.310	Trans-NIH Research Support	1,221,534	1,606,651	2,828,185	2,674,911	153,274
	7000000962	153,274	-	153,274	-	153,274
	UG3OD023389 / 5UH3OD023389-05	1,068,260	1,606,651	2,674,911	2,674,911	-
93.350	National Center for Advancing Translational Sciences	13,222	-	13,222	-	13,222
	1010312_UOFO AMEND 4	13,222	-	13,222	-	13,222
93.351	Research Infrastructure Programs	3,385,170	243,490	3,628,660	3,556,898	71,762
	3 R01 OD011116-14S1	427,735	187,676	615,411	615,411	-
	5 P40 OD011021-19 REVISED	(976)	-	(976)	(976)	-
	5 P40 OD011021-22	2,272,975	26,996	2,299,971	2,299,971	-
	5 R24 OD018555-05	(32,414)	28,818	(3,596)	(3,596)	-
	5 R24 OD026591-02	646,088	-	646,088	646,088	-
	PO-0000076589 AMEND 2	71,762	-	71,762	-	71,762
93.393	Cancer Cause and Prevention Research	617,535	-	617,535	617,535	-
	1 R01 CA240452-01A1	36,972	-	36,972	36,972	-
	5 R01 CA211224-03	580,563	-	580,563	580,563	-
93.396	Cancer Biology Research	35,633	-	35,633	35,633	-
	5R01CA176579-05 REVISED	35,633	-	35,633	35,633	-
93.398	Cancer Research Manpower	34,308	-	34,308	34,308	-
	1 F31 CA232357-01A1	34,308	-	34,308	34,308	-

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
93.433	ACL National Institute on Disability, Independent Living, and Rehabilitation Research	637,077	38,748	675,825	673,148	2,677
	25931 AMEND 1	2,677	-	2,677	-	2,677
	90DPHF0003-02-01	439,056	24,914	463,970	463,970	-
	90IF0124-03-02	98,777	-	98,777	98,777	-
	90IFRE0033-02-00	96,567	13,834	110,401	110,401	-
93.632	University Centers for Excellence in Developmental Disabilities					
	Education, Research, and Service	524,430	-	524,430	524,430	-
93.837	90DDUC0066-03-00	524,430	-	524,430	524,430	-
	Cardiovascular Diseases Research	657,944	-	657,944	657,944	-
	5 R01 HL115027-04 REVISED	877	-	877	877	-
	5 R01 HL115294-05 REVISED	145,666	-	145,666	145,666	-
93.838	5 R01 HL144128-03	511,401	-	511,401	511,401	-
	Lung Diseases Research	174,589	17,306	191,894	191,894	-
	5 R01 HL141249-03	174,589	17,306	191,894	191,894	-
93.846	Arthritis, Musculoskeletal and Skin Diseases Research	571,619	380,276	951,894	951,894	-
	1 R01 AR074960-01A1	2,855	-	2,855	2,855	-
	4 R00 AR070905-03	56,640	-	56,640	56,640	-
	5 F31 AR071283-03	23,982	-	23,982	23,982	-
	5 R01 AR063713-05 REVISED	215,493	137,203	352,695	352,695	-
	5R01AR069297-06	272,649	243,073	515,722	515,722	-
	Diabetes, Digestive, and Kidney Diseases Extramural Research	282,368	2,068	284,435	132,970	151,465
	1 F32 DK124033-01A1	17,692	-	17,692	17,692	-
	5 F32 DK107318-03 REVISED	6,282	-	6,282	6,282	-
	5 F32 DK115195-03	67,429	-	67,429	67,429	-
93.847	5 R01 DK095926-06 REVISED	25,960	2,068	28,027	28,027	-
	5 R03 DK114643-02	14,106	-	14,106	14,106	-
	5R01DK101314-04	(566)	-	(566)	(566)	-
	FY16.346.003 AMEND 3	54,350	-	54,350	-	54,350
	RS20200170-01	97,115	-	97,115	-	97,115
	Extramural Research Programs in the Neurosciences and Neurological Disorders	2,851,432	-	2,851,432	2,246,447	604,985
	1 R34 NS111669-01 REVISED	405,539	-	405,539	405,539	-
	1 R34 NS116731-01	15,876	-	15,876	15,876	-
	18-A0-00-1001392 AMEND 1	92,394	-	92,394	-	92,394
	27588	9,149	-	9,149	9,149	-
93.853	5 F32 NS098690-03 REVISED	(31)	-	(31)	(31)	-
	5 R01 NS105758-02 REVISED	323,590	-	323,590	323,590	-
	5 R01 NS107727-03	381,843	-	381,843	381,843	-
	5 R21 NS104935-02	49,612	-	49,612	49,612	-
	5 R35 NS097287-04 REVISED	754,330	-	754,330	754,330	-
	5R01NS089729-05	276,172	-	276,172	276,172	-
	7 R01 NS089679-06	30,367	-	30,367	30,367	-
	7000000723 AMEND 2	499,577	-	499,577	-	499,577
	AWD070320-01-PR(SUB000000027)	13,014	-	13,014	-	13,014
	Allergy and Infectious Diseases Research	129,265	12,580	141,845	126,808	15,037
93.855	5 R21 AI125804-02 REVISED	114,228	12,580	126,808	126,808	-
	AWD7773491-GR206141 MOD 1	15,037	-	15,037	-	15,037
93.859	Biomedical Research and Research Training	9,990,604	118,570	10,109,173	10,049,083	60,090
	0000962273/0001006790	5,575	-	5,575	-	5,575
	1 F32 GM136123-01	10,756	-	10,756	10,756	-
	1 R35 GM136319-01	17,370	-	17,370	17,370	-
	1F32GM134705-01	50,982	-	50,982	50,982	-
	3 R01 GM049869-24S1	167,451	-	167,451	167,451	-
	3 R01 GM092917-09S1	172,322	-	172,322	172,322	-
	3 R01 GM127440-02S1 REVISED	405,653	-	405,653	405,653	-
	3 R01 GM127761-03S1	731,867	-	731,867	731,867	-
	3 R01 GM129576-03S1	466,147	-	466,147	466,147	-
	5 F32 GM122419-02	12,252	-	12,252	12,252	-
	5 F32 GM126677-02	12,576	-	12,576	12,576	-
	5 F32 GM130006-02S1	73,090	-	73,090	73,090	-
	5 P01 GM125576-03	1,896,165	-	1,896,165	1,896,165	-
	5 R00 GM115822-05	242,254	-	242,254	242,254	-
	5 R00 GM120457-04 REVISED	186,278	-	186,278	186,278	-
	5 R01 GM015792-53	687,311	-	687,311	687,311	-
	5 R01 GM085318-08 REVISED	(31,877)	-	(31,877)	(31,877)	-
	5 R01 GM087398-09	273,627	36,637	310,264	310,264	-
	5 R01 GM113030-05	198,456	-	198,456	198,456	-
	5 R01 GM117140-04	303,773	-	303,773	303,773	-
	5 R01 GM117241-05	412,065	-	412,065	412,065	-
	5 R01 GM124195-05	233,583	-	233,583	233,583	-
	5 R01 GM129242-03	309,409	-	309,409	309,409	-
	5 R21 GM129590-02	113,931	-	113,931	113,931	-
	5 R35 GM127092-03	415,874	-	415,874	415,874	-
	5 R35 GM127142-03	556,883	-	556,883	556,883	-
	5 R35 GM128890-03	597,877	-	597,877	597,877	-
	5 R35 GM131749-02	395,976	-	395,976	395,976	-
	5 T32 GM007759-42	415,536	-	415,536	415,536	-
	5R01GM102511-04 REVISED	(6,531)	-	(6,531)	(6,531)	-
	5R01GM114053-04 REVISED	148	81,933	82,080	82,080	-
	5R35GM131838-02	198,646	-	198,646	198,646	-
	5R35GM133652-02	79,466	-	79,466	79,466	-
	5T32GM007413-43	331,236	-	331,236	331,236	-
	632K472 MOD 5	54,515	-	54,515	-	54,515
	7 R01 GM035690-31 REVISED	(38)	-	(38)	(38)	-
93.865	Child Health and Human Development Extramural Research	2,967,391	232,898	3,200,290	2,749,319	450,971
	1 F32 HD102182-01	11,342	-	11,342	11,342	-
	2000 G XC520 AMEND 1	55,674	-	55,674	-	55,674
	24141 AMEND 3	82,473	-	82,473	-	82,473
	5 F32 HD093347-03	55,254	-	55,254	55,254	-
	5 F32 HD097921-02	61,567	-	61,567	61,567	-
	5 P01 HD022486-30	2,465	-	2,465	2,465	-
	5 R01 HD075716-05 REVISED	(2,451)	(2,987)	(5,438)	(5,438)	-
	5 R01 HD087452-04 REVISED	264,255	16,574	280,830	280,830	-
	5 R01 HD093667-03	549,088	219,311	768,399	768,399	-
	5 R01 HD094831-02 REVISED	586,107	-	586,107	586,107	-
	5 R03 HD091453-02	49,092	-	49,092	49,092	-
	5 R21 HD095487-02	155,745	-	155,745	155,745	-
	5 R25 HD070817-09	90,591	-	90,591	90,591	-
	5 R37 HD027056-28	205,683	-	205,683	205,683	-
	5 T32 HD007348-30 REVISED	338,964	-	338,964	338,964	-
	5R21HD094661-02	148,718	-	148,718	148,718	-
	701-7137504 AMEND 1	5,844	-	5,844	-	5,844
	F0998-27 AMEND 1	2,855	-	2,855	-	2,855
	PROJECT 89	21,093	-	21,093	-	21,093
	R01989/R02042/R000002501	28,662	-	28,662	-	28,662
	T-POT MOD #6	254,370	-	254,370	-	254,370

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
93.866	Aging Research	2,224,042	362,317	2,586,358	2,396,500	189,858
	1 R01 AG064016-01A1	54,346	-	54,346	54,346	-
	1R56AG064016-01 REVISED	136,813	28,965	165,777	165,777	-
	5 F32 AG054204-03	51,192	-	51,192	51,192	-
	5 R01 AG046326-06	18,931	-	18,931	18,931	-
	5 R01 AG046401-05 REVISED	186,352	53,820	240,172	240,172	-
	5 R01 AG049396-05	269,993	-	269,993	269,993	-
	5 R01 AG056436-04	388,735	279,532	668,267	668,267	-
	5 U01 AG045829-07	833,325	-	833,325	833,325	-
	575059 / PO#4432624	173,707	-	173,707	-	173,707
	5U24AG056052-05	94,497	-	94,497	94,497	-
	60051680 UO AMEND A01	3,204	-	3,204	-	3,204
	60051683 UO AMEND #1	12,947	-	12,947	-	12,947
93.867	Vision Research	438,965	-	438,965	438,965	-
	5 F32 EY027696-03	47,603	-	47,603	47,603	-
	5 R01 EY027536-03	310,700	-	310,700	310,700	-
	5 R21 EY029888-02	80,662	-	80,662	80,662	-
Department of Homeland Security		155,957	64,227	220,184	220,184	-
97.127	Cybersecurity Education and Training Assistance Program (CETAP)	155,957	64,227	220,184	220,184	-
	D15PC00204 AMEND 10	51,944	-	51,944	51,944	-
	D15PC00204 AMEND 9	104,013	64,227	168,240	168,240	-
Department of Justice		678,732	-	678,732	-	678,732
	National Institute of Justice Research, Evaluation, and Development					
16.560	Project Grants	655,544	-	655,544	-	655,544
	UNIV59814 AMEND 4	109,873	-	109,873	-	109,873
	UOFO-80 AMEND 5	545,671	-	545,671	-	545,671
16.585	Drug Court Discretionary Grant Program	23,188	-	23,188	-	23,188
	0373700104 MOD 1	23,188	-	23,188	-	23,188
Department of State		48,197	-	48,197	48,197	-
19.040	Public Diplomacy Programs	48,197	-	48,197	48,197	-
	18-CS-11242309-088	48,197	-	48,197	48,197	-
Department of The Interior		2,200,658	48,322	2,248,981	2,129,355	119,626
15.807	Earthquake Hazards Program Assistance	8,447	-	8,447	8,447	-
	251581	8,447	-	8,447	8,447	-
15.156	Tribal Climate Resilience	11,537	-	11,537	-	11,537
	23406 AMEND 4	11,537	-	11,537	-	11,537
15.228	BLM Wildland Urban Interface Community Fire Assistance	31,330	-	31,330	-	31,330
	UNR-18-30 AMEND 2	31,330	-	31,330	-	31,330
15.232	Wildland Fire Research and Studies	83,223	22,121	105,345	40,299	65,046
	G-09347-1 AMEND 2	50,257	-	50,257	-	50,257
	L0196B-C AMEND 4	14,789	-	14,789	-	14,789
	L16AC00214 MOD 4	18,177	22,121	40,299	40,299	-
15.238	Challenge Cost Share	1,281	-	1,281	1,281	-
	L16AC00203	1,281	-	1,281	1,281	-
	Bureau of Ocean Energy Management (BOEM) Environmental Studies					
15.423	(ES)	139	-	139	-	139
	SA0000649 AMEND 1	139	-	139	-	139
15.807	Earthquake Hazards Program Assistance	600,032	-	600,032	588,458	11,574
	118070969	11,574	-	11,574	-	11,574
	G15AC00053 - MOD#4	82,351	-	82,351	82,351	-
	G17AC00332 MOD 5	284,216	-	284,216	284,216	-
	G19AP00010 MOD 1	67,609	-	67,609	67,609	-
	G19AP00071 MOD 1	78,972	-	78,972	78,972	-
	G20AP00048	5,231	-	5,231	5,231	-
	251691	10,000	-	10,000	10,000	-
	251741	52,863	-	52,863	52,863	-
	251751	7,216	-	7,216	7,216	-
15.808	U.S. Geological Survey Research and Data Collection	1,239,667	-	1,239,667	1,239,667	-
	G19AC00294 MOD 1	1,239,667	-	1,239,667	1,239,667	-
15.810	National Cooperative Geologic Mapping	8,563	-	8,563	8,563	-
	G19AC00163 MOD 1	8,563	-	8,563	8,563	-
15.945	Cooperative Research and Training Programs – Resources of the					
	National Park System	216,439	26,201	242,640	242,640	-
	P15AC01828/H8W07110001 MOD 3	(2,860)	-	(2,860)	(2,860)	-
	P16AC01561 MOD 2	9,418	-	9,418	9,418	-
	P17AC01228 MOD 1	21,261	-	21,261	21,261	-
	P17AC01394	9,900	-	9,900	9,900	-
	P17AC01422	23,409	26,201	49,610	49,610	-
	P18AC00759	34,780	-	34,780	34,780	-
	P18AC00930	(5)	-	(5)	(5)	-
	P19AC01020	76,592	-	76,592	76,592	-
	P20AC00351	43,944	-	43,944	43,944	-
Department of Transportation		147,253	-	147,253	-	147,253
20.701	University Transportation Centers Program	147,253	-	147,253	-	147,253
	NITC2016-UO-06 REVISED	1,495	-	1,495	-	1,495
	NITC2016-UO-10	1,419	-	1,419	-	1,419
	NITC2016-UO-14 REVISED	7,918	-	7,918	-	7,918
	NITC2016-UO-15	35,481	-	35,481	-	35,481
	NITC2016-UO-16	41,307	-	41,307	-	41,307
	NITC2016-UO-18	649	-	649	-	649
	NITC2016-UO-19	10,569	-	10,569	-	10,569
	NITC2016-UO-23	48,415	-	48,415	-	48,415
Environmental Protection Agency		635	-	635	635	-
66.516	P3 Award: National Student Design Competition for Sustainability	635	-	635	635	-
	83946701 MOD #1	635	-	635	635	-
Federal Council on the Arts and the Humanities		177,286	2,142	179,429	179,429	-
45.024	Promotion of the Arts Grants to Organizations and Individuals	25,000	-	25,000	25,000	-
	1853502-31-19	25,000	-	25,000	25,000	-
45.160	Promotion of the Humanities Fellowships and Stipends	79,379	-	79,379	79,379	-
	FEL-262356-19	59,769	-	59,769	59,769	-
	FEL-267967	19,999	-	19,999	19,999	-
	FZ-261403-18	(389)	-	(389)	(389)	-

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Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
45.161	Promotion of the Humanities Research RQ-255662-17	66,258	2,142	68,401	68,401	-
45.169	Promotion of the Humanities Office of Digital Humanities HD-248544-16	66,258 6,649	2,142 -	68,401 6,649	68,401 6,649	- -
National Aeronautics and Space Administration						
43.001	Science	656,050	147,002	803,053	594,410	208,643
	147302 MOD 2	648,773	147,002	795,776	594,410	201,366
	148778 MOD #6	6,911	-	6,911	-	6,911
	1557 UNIV OF OREGON AMEND 2	70,886	-	70,886	-	70,886
	22241500#1 AMEND 1	36,501	-	36,501	-	36,501
	80NSSC19K0360 MOD #1	3,406	-	3,406	-	3,406
	80NSSC19K0741 MOD 1	88,236	-	88,236	88,236	-
	80NSSC19K0929	66,778	-	66,778	66,778	-
	80NSSC19K1104 MOD P00003	3,444	17,082	20,526	20,526	-
	80NSSC19K1211 P00002	114,613	129,920	244,534	244,534	-
	80NSSC18K1420 MOD #3	48,892	-	48,892	48,892	-
	HST-GO-15427.001-A	43,582	-	43,582	43,582	-
	NNX16AJ59G MOD 2	5,888	-	5,888	5,888	-
	RES514304 AMEND 1	75,974	-	75,974	75,974	-
	RJ249-G3/AWD-101557-G3/500675E	67,161	-	67,161	-	67,161
	UTA18-000970 AMEND 1	2,015	-	2,015	-	2,015
43.003	Exploration	14,486	-	14,486	-	14,486
	PO# T73067 MOD 7	5,453	-	5,453	-	5,453
43.008	Education	5,453	-	5,453	-	5,453
	NS265D-AB AMEND 2	1,824	-	1,824	-	1,824
National Science Foundation						
47.041	Engineering Grants	16,549,865	552,436	17,102,301	15,677,361	1,424,940
	083676-16020 AMEND 4	511,042	2,481	513,524	272,697	240,827
	1640492-IIP	67,215	-	67,215	-	67,215
	1804218-CBET AMEND 1	7,751	-	7,751	7,751	-
	1841606-CBET	84,471	2,481	86,953	86,953	-
	1905185-CBET	77,553	-	77,553	77,553	-
	RH130-G1/AWD-101006-G1 AMEND 2	100,440	-	100,440	100,440	-
	RJ375-G8 AMEND 2	81,222	-	81,222	-	81,222
	S1751A-A AMEND 3	81,425	-	81,425	-	81,425
	U1058A-A MOD 9	2,341	-	2,341	-	2,341
47.049	Mathematical and Physical Sciences	8,624	-	8,624	-	8,624
	097001-17602	4,536,386	-	4,536,386	4,279,215	257,171
	1255370-DMR MOD #5	52,419	-	52,419	-	52,419
	1302986-CHE AMEND 4	11,616	-	11,616	11,616	-
	1306441-PHY	13,350	-	13,350	13,350	-
	1360347-CHE	13,727	-	13,727	13,727	-
	1362500-CHE AMEND 2	8,033	-	8,033	8,033	-
	1404676-DMR	3,630	-	3,630	3,630	-
	1408933-DMR	722	-	722	722	-
	1454036-CHE	4,034	-	4,034	4,034	-
	1454747-CHE MOD #1	87,461	-	87,461	87,461	-
	1505891-CHE AMEND 1	76,586	-	76,586	76,586	-
	1506221 CHE AMEND 1	52,495	-	52,495	52,495	-
	1507115-DMR AMEND 2	51,185	-	51,185	51,185	-
	1553032-DMS AMEND 4	73,943	-	73,943	73,943	-
	1560783-DMS	101,705	-	101,705	101,705	-
	1565036-DMS	58,639	-	58,639	58,639	-
	1565680-CHE AMEND 1	30,522	-	30,522	30,522	-
	1565780-CHE AMEND 2	51,882	-	51,882	51,882	-
	1566348-CHE	153,645	-	153,645	153,645	-
	1601837-DMS	153,482	-	153,482	153,482	-
	1604167-DMR	1,539	-	1,539	1,539	-
	1606227-PHY AMEND 2	98,443	-	98,443	98,443	-
	1607214-CHE AMEND 1	93,714	-	93,714	93,714	-
	1607336-PHY AMEND 3	72,935	-	72,935	72,935	-
	1607733-PHY AMEND 2	20,614	-	20,614	20,614	-
	1608915-CHE	244,774	-	244,774	244,774	-
	1609926-CHE	200,281	-	200,281	200,281	-
	1610675-CHE	110,362	-	110,362	110,362	-
	1611797-DMS	155,499	-	155,499	155,499	-
	1620822-CHE AMEND 2	44,349	-	44,349	44,349	-
	1659346-CHE	53,989	-	53,989	53,989	-
	1665056-DMS AMEND 1	54,420	-	54,420	54,420	-
	1665183-DMS AMEND 1	46,045	-	46,045	46,045	-
	1665466-CHE AMEND 1	75,854	-	75,854	75,854	-
	1700642-DMS	85,278	-	85,278	85,278	-
	1700905-DMS AMEND 2	53,226	-	53,226	53,226	-
	1702251-DMS AMEND 2	146,261	-	146,261	146,261	-
	1707427-PHY	53,925	-	53,925	53,925	-
	1710214-DMR	22,557	-	22,557	22,557	-
	1710721-CHE	99,376	-	99,376	99,376	-
	1719396-PHY AMEND 2	124,468	-	124,468	124,468	-
	1719576-DMS	81,182	-	81,182	81,182	-
	1751281-DMS AMEND 2	1,276	-	1,276	1,276	-
	1752129-CHE AMEND 3	59,058	-	59,058	59,058	-
	1752994-CHE AMEND 1	82,233	-	82,233	82,233	-
	1800498-DMS	61,394	-	61,394	61,394	-
	1800586-CHE	12,344	-	12,344	12,344	-
	1807046-PHY AMEND 2	124,638	-	124,638	124,638	-
	1808791-CHE	56,976	-	56,976	56,976	-
	1810893-DMS AMEND 2	87,680	-	87,680	87,680	-
	1820789-PHY	71,543	-	71,543	71,543	-
	1839216-PHY	107,907	-	107,907	107,907	-
	1902213-DMS	304,724	-	304,724	304,724	-
	1904721-DMS	58,187	-	58,187	58,187	-
	1912604-PHY AMEND 1	8,676	-	8,676	8,676	-
	1954050-DMS	339,551	-	339,551	339,551	-
	1954389-CHE	1,155	-	1,155	1,155	-
	1955106-CHE	5,104	-	5,104	5,104	-
	1956395-DMS	1,035	-	1,035	1,035	-
	2001224-DMS	1,155	-	1,155	1,155	-
	2001281-DMS	1,170	-	1,170	1,170	-
	2003526-CHE	2,325	-	2,325	2,325	-
	25(GG016228)	5,336	-	5,336	5,336	-
	75-5418939 MOD 1	20,787	-	20,787	-	20,787
	76749/1136652/2 AMEND 10	74,700	-	74,700	-	74,700
	S1891A-B AMEND 2	71,013	-	71,013	-	71,013
	2417U2	37,427	-	37,427	-	37,427
		825	-	825	-	825

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
47.050	Geosciences	2,608,897	31,641	2,640,538	2,397,134	243,404
	000521514-001	16,058	-	16,058	-	16,058
	104714821-AMEND 3	44,172	-	44,172	-	44,172
	1414041-DEB	47,878	9,629	57,507	57,507	-
	1447337-EAR MOD 2	(3,298)	-	(3,298)	(3,298)	-
	1459794-OCE AMEND 4	64,620	-	64,620	64,620	-
	1524665-EAR AMEND 2	56,035	-	56,035	56,035	-
	1524824-EAR	15,068	1,699	16,767	16,767	-
	1541015-ICER	1,648	-	1,648	1,648	-
	1543012-PLR	124,945	-	124,945	124,945	-
	1543383-PLR	4,562	7,626	12,188	12,188	-
	1546006-EAR	35,075	-	35,075	35,075	-
	1552232-PLR	107,794	-	107,794	107,794	-
	1603907-PLR	39,812	-	39,812	39,812	-
	1624557-EAR	50,999	-	50,999	50,999	-
	1636815-EAR AMEND 3	12,093	-	12,093	12,093	-
	1644196-OPP	159,275	-	159,275	159,275	-
	1650262-AGS	7,527	-	7,527	7,527	-
	1659447-OCE	58,137	-	58,137	58,137	-
	1663834-AMEND 1	50,293	-	50,293	50,293	-
	1725207-EAR	25,315	-	25,315	25,315	-
	1727451-EAR AMEND 4	122,017	-	122,017	122,017	-
	1737145-OCE	90,525	-	90,525	90,525	-
	1737364-OCE	109,340	-	109,340	109,340	-
	1744570-OPP	70,597	-	70,597	70,597	-
	1749183-EAR	110,826	-	110,826	110,826	-
	1822977-EAR	96,126	-	96,126	96,126	-
	1829932-OCE	36,380	-	36,380	36,380	-
	1833420-EAR	32,126	-	32,126	32,126	-
	1834959-EAR	16,481	-	16,481	16,481	-
	1836651-EAR AMEND 1	17,686	-	17,686	17,686	-
	1841375-EAR	12,429	12,687	25,116	25,116	-
	1841376-EAR AMEND 1	37,103	-	37,103	37,103	-
	1848302-EAR	41,664	-	41,664	41,664	-
	1848554-EAR AMEND 1	90,701	-	90,701	90,701	-
	1851383-OCE	145,433	-	145,433	145,433	-
	1851537-OCE	49,296	-	49,296	49,296	-
	1852569-EAR	105,290	-	105,290	105,290	-
	1916992-EAR	63,809	-	63,809	63,809	-
	1925560-EAR	80,539	-	80,539	80,539	-
	1926025-EAR	65,827	-	65,827	65,827	-
	1940994-EAR	3,279	-	3,279	3,279	-
	1946426-EAR	123	-	123	123	-
	1948961-OCE	79,152	-	79,152	79,152	-
	1949219-EAR	29,265	-	29,265	29,265	-
	1950520-OCE	1,701	-	1,701	1,701	-
	GR103794(CON-80001345) AMEND 3	24,915	-	24,915	-	24,915
	S1974A-A AMEND 5	107,982	-	107,982	-	107,982
	SUBAWD001573 - MOD #1	50,277	-	50,277	-	50,277
47.070	Computer and Information Science and Engineering	3,010,094	(268)	3,009,826	2,497,021	512,805
	0070 G RC848 MOD #7	247,225	(268)	246,957	-	246,957
	100031/207HOO592 AMEND 1	66,794	-	66,794	-	66,794
	1450471-ACI	107,510	-	107,510	107,510	-
	1451045-ACI AMEND 2	1,153,982	-	1,153,982	1,153,982	-
	1562859-BCS AMEND 2	26,117	-	26,117	26,117	-
	1564348-CNS AMEND 1	52,043	-	52,043	52,043	-
	1619036-IIS AMEND 1	59,651	-	59,651	59,651	-
	1717883-CCF	16,488	-	16,488	16,488	-
	1719158-CCF AMEND 1	204,325	-	204,325	204,325	-
	1719165-CNS AMEND 2	136,921	-	136,921	136,921	-
	1725585-CCF AMEND 2	61,848	-	61,848	61,848	-
	1743195-CNS AMEND 1	370,750	-	370,750	370,750	-
	1747798-CNS AMEND 1	58,656	-	58,656	58,656	-
	1835661-OAC	44,065	-	44,065	44,065	-
	1837286-CNS	60,028	-	60,028	60,028	-
	1850297-CNS AMEND 1	82,564	-	82,564	82,564	-
	1933086-CCF	25,000	-	25,000	25,000	-
	1935080-IIS	22,587	-	22,587	22,587	-
	1939486-OAC	14,486	-	14,486	14,486	-
	2017-0083 AMEND 2	(11,126)	-	(11,126)	-	(11,126)
	9920180109/SCON-00000141	210,180	-	210,180	-	210,180
47.074	Biological Sciences	1,564,271	156,304	1,720,574	1,720,574	-
	1339130-IOS AMEND 4	325,313	-	325,313	325,313	-
	1340847-EF AMEND 2	254,525	59,331	313,856	313,856	-
	1455283-DEB MOD 1	6,849	-	6,849	6,849	-
	1503545-DBI	63,372	-	63,372	63,372	-
	1614606-MCB	73,887	-	73,887	73,887	-
	1616016-MCB AMEND 2	152,093	-	152,093	152,093	-
	1758015-DBI AMEND 1	96,751	-	96,751	96,751	-
	1758947-IOS	51,070	-	51,070	51,070	-
	1759821-DBI	149,847	-	149,847	149,847	-
	1813148-DEB	28,009	34,416	62,425	62,425	-
	1818490-DEB AMEND 1	164,311	-	164,311	164,311	-
	1844963-DEB	142,774	-	142,774	142,774	-
	1856363-DEB	6,083	-	6,083	6,083	-
	1922866-DEB	40,058	62,557	102,614	102,614	-
	2028986-DEB	9,329	-	9,329	9,329	-

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
47.075	Social, Behavioral, and Economic Sciences	1,815,742	83,296	1,899,038	1,872,395	26,643
	1253779-SES MOD #4	11,484	-	11,484	11,484	-
	1263817-BCS AMEND 3	2,720	-	2,720	2,720	-
	1358724-BCS AMEND 6	83,661	-	83,661	83,661	-
	1359800-BCS	65,917	-	65,917	65,917	-
	1360632-BCS AMEND 2	6,441	-	6,441	6,441	-
	1435744-BCS	8,924	-	8,924	8,924	-
	1451848	36,834	-	36,834	36,834	-
	1500674-BCS AMEND 3	13,804	1,033	14,838	14,838	-
	1500714-BCS AMEND #4	13,862	-	13,862	13,862	-
	1551817-BCS	108,551	-	108,551	108,551	-
	1559209-SES	49,212	-	49,212	49,212	-
	1561099-BCS AMEND 1	122,749	-	122,749	122,749	-
	1632327-BCS	58,608	-	58,608	58,608	-
	1638786-BCS	1,429	-	1,429	1,429	-
	1640937-BCS	(300)	-	(300)	(300)	-
	1655038-SES	1,316	-	1,316	1,316	-
	1661157-SMA	44,248	33,332	77,579	77,579	-
	1734166-BCS AMEND 2	160,485	10,128	170,613	170,613	-
	1734264-BCS	164,943	-	164,943	164,943	-
	1734840-BCS	2,641	-	2,641	2,641	-
	1752921-BCS AMEND 4	192,666	-	192,666	192,666	-
	1841420-BCS	11,809	-	11,809	11,809	-
	1844715-SES AMEND 1	88,324	-	88,324	88,324	-
	1848513-BCS	22,233	-	22,233	22,233	-
	1853840-BCS	83,695	-	83,695	83,695	-
	1919290-SES	83,985	-	83,985	83,985	-
	1920350-BCS	4,172	-	4,172	4,172	-
	1922999-BCS	17,745	-	17,745	17,745	-
	1934253-BCS	133,499	38,803	172,302	172,302	-
	1939240-BCS	7,988	-	7,988	7,988	-
	1941739-BCS	7,867	-	7,867	7,867	-
	1945914-BCS	5,718	-	5,718	5,718	-
	1947890-BCS	132,824	-	132,824	132,824	-
	2001000-SES	10,744	-	10,744	10,744	-
	2022478-SES	28,301	-	28,301	28,301	-
	GF30000-1 AMEND 2	26,643	-	26,643	-	26,643
47.076	Education and Human Resources	2,261,482	278,982	2,540,464	2,518,033	22,431
	11122019/8073	3,838	-	3,838	-	3,838
	1355971-DUE	120,010	-	120,010	120,010	-
	1503161-DRL AMEND 4	74,396	120,876	195,272	195,272	-
	1524623-DUE	9,295	-	9,295	9,295	-
	1657015-DRL	288,942	-	288,942	288,942	-
	1660724-DUE	216,485	-	216,485	216,485	-
	1661117-DUE	38,232	-	38,232	38,232	-
	1748954-DRL AMEND 2	367,794	17,949	385,743	385,743	-
	1759442-DRL AMEND 3	191,386	140,157	331,543	331,543	-
	1821277-DUE	168,594	-	168,594	168,594	-
	1842486-DGE AMEND 5	758,000	-	758,000	758,000	-
	1903498-DUE	5,917	-	5,917	5,917	-
	502637-78050 AMEND 1	18,593	-	18,593	-	18,593
47.078	Polar Programs	53,781	-	53,781	53,781	-
	1203868-ARC AMEND 5	2,948	-	2,948	2,948	-
	1947040-OPP	50,833	-	50,833	50,833	-
47.083	Office of Integrative Activities	188,170	-	188,170	66,511	121,659
	126171716 / PO S9002537	121,659	-	121,659	-	121,659
	1939511-OIA	66,511	-	66,511	66,511	-
Economic Development Cluster		3,822	-	3,822	-	3,822
<i>Department of Commerce</i>		3,822	-	3,822	-	3,822
11.307	Economic Adjustment Assistance	3,822	-	3,822	-	3,822
	MOA / 07-79-07410 AMEND 2	3,822	-	3,822	-	3,822
Fish and Wildlife Cluster		14,357	-	14,357	-	14,357
<i>Department of The Interior</i>		14,357	-	14,357	-	14,357
15.605	Sport Fish Restoration	14,357	-	14,357	-	14,357
	104-16	14,357	-	14,357	-	14,357
Head Start Cluster		34,836	-	34,836	34,836	-
<i>Department of Health and Human Services</i>		34,836	-	34,836	34,836	-
93.600	Head Start	34,836	-	34,836	34,836	-
	27617	9,193	-	9,193	9,193	-
	90YR0076-05-01	25,643	-	25,643	25,643	-
Highway Planning and Construction Cluster		54,407	-	54,407	53,924	483
<i>Department of Transportation</i>		54,407	-	54,407	53,924	483
20.205	Highway Planning and Construction	54,407	-	54,407	53,924	483
	2018-00218 AMEND 1	483	-	483	-	483
	DTFH70-13-E00007 MOD #11	45,267	-	45,267	45,267	-
	DTFH7017E30017L/0002	8,657	-	8,657	8,657	-
Medicaid Cluster		406,266	-	406,266	406,266	-
<i>Department of Health and Human Services</i>		406,266	-	406,266	406,266	-
93.778	Medical Assistance Program	406,266	-	406,266	406,266	-
	#057221	406,266	-	406,266	406,266	-
Other Clusters		18,825,610	6,040,399	24,866,009	22,463,724	2,402,285
<i>Agency for International Development</i>		21,700	-	21,700	-	21,700
98.001	USAID Foreign Assistance for Programs Overseas	21,700	-	21,700	-	21,700
	ICMAGREEMENTCODE	21,700	-	21,700	-	21,700
<i>Corporation for National and Community Service</i>		356,200	-	356,200	-	356,200
94.006	AmeriCorps	356,020	-	356,020	-	356,020
	18-157 AMEND 3	51,351	-	51,351	-	51,351
	19-034C AMEND 1	304,669	-	304,669	-	304,669
	Training and Technical Assistance	180	-	180	-	180
	18-157 AMEND 3	180	-	180	-	180

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
<i>Department of Agriculture</i>						
10.652	Forestry Research	392,460	-	392,460	223,453	169,007
	20-CS-11061800-006 MOD 1	8,248	-	8,248	8,248	-
10.608	Food for Education	8,248	-	8,248	8,248	-
	LA-17-SUBAGR-8431-VL145853-01	104,092	-	104,092	-	104,092
10.652	Forestry Research	104,092	-	104,092	-	104,092
	1282FT19P0024 MOD P00001	99,080	-	99,080	86,157	12,923
	14-CR-11060200-026 MOD #5	26,681	-	26,681	26,681	-
	14-CS-11132422-323 MOD 2	31,091	-	31,091	31,091	-
	19-CS-11060200-018 MOD 1	25,052	-	25,052	25,052	-
	G-09305-01	3,333	-	3,333	3,333	-
10.674	Wood Utilization Assistance	12,923	-	12,923	-	12,923
	15-CR-11062771-029 MOD 3	90,098	-	90,098	90,098	-
	19-DG-11062765-736	77,387	-	77,387	77,387	-
	28623	11,794	-	11,794	11,794	-
10.679	Collaborative Forest Restoration	917	-	917	917	-
	271961	51,992	-	51,992	-	51,992
10.868	Rural Energy for America Program	51,992	-	51,992	-	51,992
	032519172	38,950	-	38,950	38,950	-
<i>Department of Commerce</i>						
11.303	Economic Development Technical Assistance	473,468	-	473,468	473,468	-
	ED17SEA3030029 AMEND 2	168,640	-	168,640	168,640	-
11.609	Measurement and Engineering Research and Standards	168,640	-	168,640	168,640	-
	1333ND19PNB670633	304,828	-	304,828	304,828	-
<i>Department of Defense</i>						
12.000	Department of Defense	304,828	-	304,828	304,828	-
	27801	29,857	-	29,857	20,000	9,857
12.431	Basic Scientific Research	2,992	-	2,992	-	2,992
	W911NF2010026	2,992	-	2,992	-	2,992
12.630	Basic, Applied, and Advanced Research in Science and Engineering	20,000	-	20,000	20,000	-
	20-871-032	20,000	-	20,000	20,000	-
<i>Department of Education</i>						
84.181	Special Education-Grants for Infants and Families	6,865	-	6,865	-	6,865
	12525 AMEND 1	6,865	-	6,865	-	6,865
84.283	Comprehensive Centers	14,453,014	5,873,258	20,326,273	19,580,692	745,581
	S283D160003-19	61,027	-	61,027	-	61,027
84.299	Indian Education -- Special Programs for Indian Children	61,027	-	61,027	-	61,027
	S299B160020-19	808,408	660,460	1,468,868	1,468,868	-
	S299B180043-19	808,408	660,460	1,468,868	1,468,868	-
84.323	Special Education - State Personnel Development	543,969	-	543,969	543,969	-
	11364 AMEND 1	106,962	-	106,962	106,962	-
84.324	Research in Special Education	437,007	-	437,007	437,007	-
	R324B160034-18 ACTION 10	4,130	-	4,130	-	4,130
	R324L180014 ACTION #11	4,130	-	4,130	-	4,130
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	258,179	14,830	273,009	273,009	-
	H325D130067-17 ACTION 6	162,267	-	162,267	162,267	-
	H325D150082-19	95,912	14,830	110,742	110,742	-
	H325D160047-19	1,312,647	-	1,312,647	1,312,647	-
	H325K150204-19	131,141	-	131,141	131,141	-
	H325K170150-19	205,248	-	205,248	205,248	-
	H325K180170-19 ACTION 4	291,915	-	291,915	291,915	-
	Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	235,342	-	235,342	235,342	-
84.326	20150079-01-UOR AMEND #7	251,359	-	251,359	251,359	-
	H326L180002-19	197,642	-	197,642	197,642	-
84.415	State Tribal Education Partnership (STEP)	2,454,038	5,159,393	7,613,432	7,128,750	484,682
	MOA	413,990	70,692	484,682	-	484,682
84.418	Promoting Readiness of Minors in Supplemental Security Income	299,815	346,121	645,937	645,937	-
	69207-Q0244201 AMEND B	1,740,233	4,742,580	6,482,813	6,482,813	-
84.425	COVID-19 Education Stabilization Fund	30,376	-	30,376	-	30,376
84.425E	P425E200148	30,376	-	30,376	-	30,376
84.425F	P425F200370	126,791	38,575	165,366	-	165,366
<i>Department of Energy</i>						
81.005	Department of Energy	126,791	38,575	165,366	-	165,366
	85251	8,853,449	-	8,853,449	8,853,449	-
81.005	Environmental Monitoring, Independent Research, Technical Analysis	4,453,449	-	4,453,449	4,453,449	-
	00068635 MOD #5	4,400,000	-	4,400,000	4,400,000	-
81.049	Office of Science Financial Assistance Program	81,542	-	81,542	81,542	-
	70772 MOD 4	812	-	812	812	-
81.087	Renewable Energy Research and Development	812	-	812	812	-
	487363 MOD 1	36,042	-	36,042	36,042	-
<i>Department of Health and Human Services</i>						
93.086	Healthy Marriage Promotion and Responsible Fatherhood Grants	36,042	-	36,042	36,042	-
	K11292 MOD 6	36,042	-	36,042	36,042	-
93.234	Traumatic Brain Injury State Demonstration Grant Program	37,489	-	37,489	37,489	-
	90TBSG0039-03-00	37,489	-	37,489	37,489	-
93.242	Mental Health Research Grants	7,199	-	7,199	7,199	-
	1R25MH120869-01	7,199	-	7,199	7,199	-
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	101,293	-	101,293	90,302	10,991
	6 H79 SM080455-02M001	90,302	-	90,302	90,302	-
	C20-23	10,991	-	10,991	-	10,991
93.352	Construction Support	449,573	-	449,573	449,573	-
	1C06OD028364-01	449,573	-	449,573	449,573	-
93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	17,520	-	17,520	-	17,520
	160595	17,520	-	17,520	-	17,520
<i>Department of Homeland Security</i>						
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	663,221	75,355	738,575	293,728	444,847
	4309-DR-WA	304,783	-	304,783	-	304,783
97.039	Hazard Mitigation Grant	304,783	-	304,783	-	304,783
	DR-4258-OR-10-P	97,426	-	97,426	-	97,426
	HMGP-DR-4328-OR-S-P	68,818	-	68,818	-	68,818
	HMGP-DR-4328-OR-6-P	23,336	-	23,336	-	23,336
97.045	Cooperating Technical Partners	5,272	-	5,272	-	5,272
	EMS-2018-CA-00017-A07	218,374	75,355	293,728	293,728	-
	EMS-2018-CA-00018-A03	24,338	-	24,338	24,338	-
	EMS-2019-CA-00027	106,978	-	106,978	106,978	-
		87,058	75,355	162,412	162,412	-

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
97.047	Pre-Disaster Mitigation	42,638	-	42,638	-	42,638
	19010 AMEND 1	36,522	-	36,522	-	36,522
	26052 AMEND #1	5,652	-	5,652	-	5,652
	PDMC-PL-10-OR-2016-001	464	-	464	-	464
Department of Justice						
16.524	Legal Assistance for Victims	220,674	33,863	254,537	140,158	114,379
	2017-WL-AX-0038 #15	106,295	33,863	140,158	140,158	-
16.575	Crime Victim Assistance	106,295	33,863	140,158	140,158	-
	VOCA-C-2016-UOFO-00063	114,379	-	114,379	-	114,379
	VOCA-C-2019-UOFO-00006	26,850	-	26,850	-	26,850
	VOCA-OT-2016-UOFO-00064	73,087	-	73,087	-	73,087
	VOCA-SST-2018-UOFO-00057	7,513	-	7,513	-	7,513
		6,929	-	6,929	-	6,929
Department of Labor						
	WIOA National Dislocated Worker Grants / WIA National Emergency	1,170	-	1,170	-	1,170
17.277	Grants	1,170	-	1,170	-	1,170
	17-217 AMEND 2	1,170	-	1,170	-	1,170
Department of State						
19.000	Department of State	264,617	-	264,617	128,029	136,588
	27927	33,516	-	33,516	-	33,516
19.040	Public Diplomacy Programs	33,516	-	33,516	-	33,516
	SAR20018GR0011 AMEND M001	18,021	-	18,021	18,021	-
	SCI80018GR0040	11,222	-	11,222	11,222	-
	SDR86018GR0008	58	-	58	58	-
	SRS50018GR0044	6,662	-	6,662	6,662	-
		79	-	79	79	-
19.401	Academic Exchange Programs - Scholars	53,112	-	53,112	-	53,112
	FST1901_UOREGON_FLTA_5.1.19	53,112	-	53,112	-	53,112
19.415	Professional and Cultural Exchange Programs - Citizen Exchanges	18,036	-	18,036	-	18,036
	S01-ECAGD18CA0009 MOD 2	18,036	-	18,036	-	18,036
19.421	Academic Exchange Programs - English Language Programs	31,924	-	31,924	-	31,924
	PO18004344	(133)	-	(133)	-	(133)
	PO19003570	10,208	-	10,208	-	10,208
	PO20000339	21,849	-	21,849	-	21,849
19.501	Public Diplomacy Programs for Afghanistan and Pakistan	110,008	-	110,008	110,008	-
	SPK33018CA0033 AMEND M001	110,008	-	110,008	110,008	-
Department of The Interior						
15.224	Cultural and Paleontological Resources Management	284,521	-	284,521	281,302	3,219
	L18AC00113 MOD 1	89,426	-	89,426	89,426	-
	L19AC00188	34,382	-	34,382	34,382	-
15.807	Earthquake Hazards Program Assistance	55,044	-	55,044	55,044	-
	251621	64,099	-	64,099	64,099	-
15.808	U.S. Geological Survey Research and Data Collection	64,099	-	64,099	64,099	-
	140G0318D0003/140G0320F004C	33,556	-	33,556	33,556	-
	G20AC00034 MOD 1	14,567	-	14,567	14,567	-
15.812	Cooperative Research Units	18,989	-	18,989	18,989	-
	1003640-UO MOD 1	3,219	-	3,219	-	3,219
	Cooperative Research and Training Programs – Resources of the	3,219	-	3,219	-	3,219
15.945	National Park System	78,539	-	78,539	78,539	-
	P14AC01482 MOD #4	11,952	-	11,952	11,952	-
	P17AC01563 MOD #2	17,779	-	17,779	17,779	-
	P19AC01177	48,808	-	48,808	48,808	-
15.946	Cultural Resources Management	15,682	-	15,682	15,682	-
	P15AC01822 MOD 5	6,897	-	6,897	6,897	-
	P16AC01765 AMEND 2	8,785	-	8,785	8,785	-
Department of Transportation						
20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated	139,261	-	139,261	-	139,261
	2416W1	380	-	380	-	380
20.701	University Transportation Centers Program	380	-	380	-	380
	NITC2016-UO-17 REVISED	138,881	-	138,881	-	138,881
	NITC2016-UO-12	51,337	-	51,337	-	51,337
	NITC2016-UO-20	1,611	-	1,611	-	1,611
	NITC2016-UO-21 REVISED	45,000	-	45,000	-	45,000
	NITC2016-UO-22 REVISED	20,286	-	20,286	-	20,286
	NITCN-UO-06	22,129	-	22,129	-	22,129
		(1,482)	-	(1,482)	-	(1,482)
Environmental Protection Agency						
66.456	National Estuary Program	15,715	-	15,715	-	15,715
	DEV-17-01-3 AMEND 5	15,715	-	15,715	-	15,715
Federal Council on the Arts and the Humanities						
45.024	Promotion of the Arts Grants to Organizations and Individuals	351,068	-	351,068	256,946	94,122
	079289626	124,181	-	124,181	120,843	3,338
	1831536-85-18	55,321	-	55,321	55,321	-
	1844372-55-19	2,691	-	2,691	2,691	-
	1847718-42-19	47,546	-	47,546	47,546	-
	1856333-55-20	14,543	-	14,543	14,543	-
	28869 AMEND 1	742	-	742	742	-
45.025	Promotion of the Arts Partnership Agreements	3,338	-	3,338	-	3,338
	FY2019-OSG-609	22,249	-	22,249	8,271	13,978
	FY2020-OSG-001383	1	-	1	-	1
	FY2020-OSG-001534 AMEND 1	3,798	-	3,798	-	3,798
	FY2020-OSG-001612	7,804	-	7,804	-	7,804
	TW20180076	8,271	-	8,271	8,271	-
45.161	Promotion of the Humanities Research	2,375	-	2,375	-	2,375
	19200237-009	89,179	-	89,179	72,371	16,808
	RQ-260920-18	16,808	-	16,808	-	16,808
	RQ-266098-19	64,187	-	64,187	64,187	-
		8,184	-	8,184	8,184	-

Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Program Cluster	Program Title	Direct Expenditures	Subrecipients	Total	Direct Award	Pass-through Award
45.163	Promotion of the Humanities Professional Development ES-261627-18	50,462	-	50,462	50,462	-
45.169	Promotion of the Humanities Office of Digital Humanities BALDWIN-NEH-OREGON_G03106	30,563	-	30,563	-	30,563
45.310	Grants to States 19-10-1A AMEND 1	26,162	-	26,162	-	26,162
45.312	National Leadership Grants 116432_G003667 AMEND 4	8,272	-	8,272	4,999	3,273
	AM-00-18-0005-18	3,273	-	3,273	-	3,273
		4,999	-	4,999	4,999	-
National Archives and Records Administration 89.003	National Historical Publications and Records Grants RH-102793-19	27,215	-	27,215	27,215	-
		27,215	-	27,215	27,215	-
		27,215	-	27,215	27,215	-
Special Education Cluster (IDEA)		2,343,262	-	2,343,262	-	2,343,262
Department of Education 84.173	Preschool Grants (IDEA Preschool) 180259	2,343,262	-	2,343,262	-	2,343,262
		(21,712)	-	(21,712)	-	(21,712)
	Special Education Preschool Grants #25044	(21,712)	-	(21,712)	-	(21,712)
		229,229	-	229,229	-	229,229
84.181	Special Education Grants for Infants and Families with Disabilities #25044	229,229	-	229,229	-	229,229
		593,581	-	593,581	-	593,581
84.027	Grants to States (IDEA, Part B) 11065	593,581	-	593,581	-	593,581
		826,665	-	826,665	-	826,665
	11065 AMENDMENT #1 180259	924	-	924	-	924
		215,179	-	215,179	-	215,179
	46074/50934/11159 AMEND 2 C191003 AMEND	(21,712)	-	(21,712)	-	(21,712)
		455,083	-	455,083	-	455,083
84.173	Preschool Grants (IDEA Preschool) 11217	177,191	-	177,191	-	177,191
		715,499	-	715,499	-	715,499
	27136	684,719	-	684,719	-	684,719
		1,252	-	1,252	-	1,252
	27951	29,528	-	29,528	-	29,528
TRIO Cluster		859,262	-	859,262	859,262	-
Department of Education 84.042	Student Support Services P042A151488-19	859,262	-	859,262	859,262	-
		646,197	-	646,197	646,197	-
84.217	McNair Post-Baccalaureate Achievement P217A170096-19	646,197	-	646,197	646,197	-
		213,065	-	213,065	213,065	-
		213,065	-	213,065	213,065	-
Totals		275,121,368	13,157,980	288,279,348	268,892,516	19,386,832



Notes to Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2020

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. University Administered Loan Programs

The Perkins program was funded with aid from the federal government and matched with institutional contributions. Over the years, the proportion to institutional matching funds varied from a 90/10 split to a 75/25 split. At the end of fiscal year 2019 the University of Oregon elected to liquidate the Perkins portfolio, turning all of the loans over to the Department of Education. Repayment of the federal portion will be returned to the federal government.

4. Election of DeMinimis Indirect Rate

During the current year end, June 30, 2020, the University did not elect to use the 10 percent de minimis indirect cost rate.

5. Pass-Through Award

The University of Oregon passed through to subrecipients:

Department of Agriculture		61,453
10.310	Agriculture and Food Research Initiative (AFRI)	61,453
	Regents of the University of California Berkeley - 239121A	25,597
	Regents of the University of Colorado - 239121B	35,856
Department of Commerce		108,209
11.419	Coastal Zone Management Administration Awards	108,209
	Coos Watershed Association - 290131C	97
	Coos Watershed Association - 290132C	7,046
	University of North Carolina - 290132D	20,648
	Woods Hole Oceanographic Institution - 290132A	80,418
Department of Defense		460,822
12.300	Basic and Applied Scientific Research	5,051
	Texas Tech University - 236701A	5,051
12.550	The Language Flagship Grants to Institutions of Higher Education	455,771
	Portland Public Schools - 271881A	(1)
	Portland Public Schools - 271882A	455,772

Notes to Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

Department of Education		6,773,127
84.283	Comprehensive Centers	660,460
	Florida State University - 251501A	376,789
	Greater Washington Educational Telecommunications Assoc. Inc - 251501D	95,389
	Idaho State of - 251501B	8,309
	RMC Research Corporation - 251501C	179,973
84.305	Education Research, Development and Dissemination	475,929
	Center for Dialogue & Resolution - 224841B	44,071
	IRIS Media Inc - 224851B	19,756
	New York University - 224651A	3,560
	Oregon Research Institute - 224811A	64,987
	Oregon Research Institute - 224851A	35,697
	Regents of the University of Minnesota - 224981A	14,300
	Southern Methodist University - 224511A	53,726
	University of Pittsburgh - 224811B	239,832
84.324	Research in Special Education	396,427
	IRIS Media Inc - 224831A	13,097
	Macomb Intermediate School District - 224931A	14,830
	Oregon Research Institute - 224591A	4,042
	Oregon Research Institute - 224741A	69,422
	Oregon Research Institute - 224771A	82,033
	Oregon Research Institute - 224831B	12,179
	University of British Columbia - 224881A	12,721
	University of Texas at Austin - 224741C	25,259
	University of Texas at Austin - 224771B	32,363
	University of Texas at Austin - 281681B	16,862
	University of Wisconsin Madison - 224921A	46,750
	Board of Regents of the Nevada Sys of Higher Ed - 224741B	66,869
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	18,886
	Board of Trustees - University of Illinois - 281631B	18,886
84.326	Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	5,159,394
	American Institutes for Research - 281521A	285,061
	East Tennessee State University - 2406U1A	70,692
	Macomb Intermediate School District - 282071B	354,769
	May Institute Inc - 282071I	106,633
	National Association of Elementary School Principals - 281521B	30,000
	Old Dominion University Research Foundation - 282071A	317,833
	Placer County - 282071E	154,479
	School Association for Special Ed in DuPage IL PBIS Network - 282071D	550,105
	Texas State University San Marcos - 282071F	101,611
	University of Connecticut - 282071G	924,419
	University of Kansas Center for Research Inc - 282071C	22,332
	University of Kansas Center for Research Inc - 282071J	64,142
	University of Missouri - 282071K	1,229,837
	University of South Carolina - 282071H	102,955
	University of South Florida - 282071L	813,466
	University of Texas at Austin - 281521D	31,060
84.327	Special Education Educational Technology Media, and Materials for Individuals with Disabilities	23,456
	University of Texas at Austin - 224791A	23,456
84.418	Promoting Readiness of Minors in Supplemental Security Income	38,575
	East Tennessee State University - 2417A1A	38,575
Department of Health and Human Services		4,831,021
93.086	Healthy Marriage Promotion and Responsible Fatherhood Grants	39,563
	New York University - 290164A	39,563
93.242	Mental Health Research Grants	1,437,693
	Carnegie Mellon University - 281451C	9,443
	Carnegie Mellon University - 281452C	72,011
	Ohio State University Research Foundation - 215681B	217,851
	Oregon Health & Science University - 217231A	18,360
	Oregon Research Institute - 215681A	48,626
	Research Foundation for Mental Hygiene Inc - 281451D	31,138
	Research Foundation for Mental Hygiene Inc - 281452D	141,016
	SRI International - 215681C	264,568
	Trustees of Columbia University in the City of New York - 281451B	16,763
	Trustees of Columbia University in the City of New York - 281452B	35,897
	Trustees of Columbia University in the City of New York - 281452C	3,637
	University of Pittsburgh - 215772A	5,818
	University of Pittsburgh - 215773A	330,697
	University of Pittsburgh - 215774A	1,955
	University of Pittsburgh - 281451A	23,530
	University of Pittsburgh - 281452A	212,746
	Carnegie Mellon University - 281452B	3,637
93.273	Alcohol Research Programs	79,707
	University of Miami - 215701A	79,707
93.279	Drug Abuse and Addiction Research Programs	259,157
	Oregon Health & Science University - 2173A1A	259,157
93.310	Trans-NIH Research Support	1,606,650
	George Washington University - 281213B	138,025
	George Washington University - 281214B	600,843
	Pennsylvania State University - 281213C	280,463
	Pennsylvania State University - 281214C	587,319
93.351	Research Infrastructure Programs	243,489
	Michigan State University - 215722B	174,381
	Nicholls State University - 215721A	11,324
	Nicholls State University - 215722A	1,970
	Oregon State University - 217093A	26,996
	Texas State University San Marcos - 215421A	28,818

Notes to Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2020

93.433	ACL National Institute on Disability, Independent Living, and Rehabilitation Research	38,748
	Children's Hospital Medical Center - 239531A	24,914
	East Tennessee State University - 239751A	13,834
93.838	Lung Diseases Research	17,306
	University of Wisconsin Madison - 215941A	17,306
93.846	Arthritis, Musculoskeletal and Skin Diseases Research	380,276
	Arcadia University - 215411A	135,009
	Emory University - 217181A	61,097
	Michigan Technological University - 217181B	14,000
	Oregon Research Institute - 215411B	2,194
	University of Utah - 217181C	167,976
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	2,068
	Regents of the University of California San Diego - 215381A	2,068
93.855	Allergy and Infectious Diseases Research	12,580
	Maryland State of - 215801A	12,580
93.859	Biomedical Research and Research Training	118,570
	Oregon State University - 215033A	36,637
	Sloan Kettering Institute for Cancer Research - 215531A	81,933
93.865	Child Health and Human Development Extramural Research	232,898
	Loma Linda University - 217171A	219,311
	Portland State University - 215731A	16,574
	Oregon Social Learning Center - 215291A	(2,987)
93.866	Aging Research	362,316
	Donald B Slocum Research & Education Foundation for Orthoped - 215431A	95,303
	Georgia Tech Research Corp - 215831A	279,532
	Oregon Health & Science University - 217321A	28,965
	Oregon Research Institute - 215431B	3,948
	Donald B Slocum Research & Education Foundation for Orthoped - 215431AK	(45,432)
Department of Homeland Security		139,582
97.045	Cooperating Technical Partners	75,355
	Center for Sustainable Infrastructure - 281621B	65,525
	Gresham City of - 281621A	9,830
97.127	Cybersecurity Education and Training Assistance Program (CETAP)	64,227
	Regents of the University of California Los Angeles - 251373A	64,227
Department of Justice		33,863
16.524	Legal Assistance for Victims	33,863
	Womenspace - 238941A	33,863
Department of The Interior		48,323
15.232	Wildland Fire Research and Studies	22,122
	Colorado State University - 281192B	7,170
	Forest Stewards Guild - 281192A	868
	University of Georgia - 281192C	6,342
	University of Georgia Research Foundation - 281192C	7,742
15.945	Cooperative Research and Training Programs – Resources of the National Park System	26,201
	Colorado Mesa University - 281441A	26,201
Federal Council on the Arts and the Humanities		2,142
45.161	Promotion of the Humanities Research	2,142
	Ohio State University Research Foundation - 238911A	2,142
National Aeronautics and Space Administration		147,002
43.001	Science	147,002
	University of Washington - 239701A	129,920
	University System of New Hampshire - 239791A	17,082
National Science Foundation		552,436
47.041	Engineering Grants	2,481
	Rensselaer Polytechnic Institute - 2008W1A	2,481
47.050	Geosciences	31,641
	Brown University - 2008P1A	12,687
	James Madison University - 2001S1A	1,699
	Northeastern University - 2005J1A	7,626
	Oregon State University - 2000J2B	13,745
	Oregon State University - 2000J1B	(4,116)
47.070	Computer and Information Science and Engineering	(268)
	Education Development Center, Inc. - 2404S1A	(268)
47.074	Biological Sciences	156,304
	Oregon State University - 2010R1B	10,883
	Portland State University - 2010R1A	29,235
	Regents of the University of Colorado - 209871A	59,331
	University of Florida - 2010R1C	22,439
	Sistema University - 2008R1A	34,416
47.075	Social, Behavioral, and Economic Sciences	83,296
	Eugene Science Center Inc - 2006T1A	10,128
	Portland State University - 2003D1A	1,033
	University of Northern Iowa - 2009U1A	38,803
	University of Southern California - 2005U1A	33,332
47.076	Education and Human Resources	278,982
	Educational Policy Improvement Center dba Inflexion - 2008Z1A	77,277
	Oregon Research Institute - 2001X1B	54,770
	Oregon Research Institute - 2007W1A	17,949
	University of Texas at Austin - 2001X1A	66,106
	University of Washington - 2008Z1B	29,409
	University of Washington - 2008Z1n/a	33,471
Grand Total		13,157,980

For information about the financial data included in this report, contact:

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