

UNIVERSITY OF GEORGIA RESEARCH
FOUNDATION, INC.

COMPLIANCE REPORTS

For the Year Ended June 30, 2016

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
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A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might exist.

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, YEAR

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Agricultural Market and Economic Research			
Federal Flow Through from:			
VIRGINIA POLYTECHNIC INSTITUTE	10.290	18,603	18,603
	Total CFDA# 10.290	18,603	18,603
Integrated Programs			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.303	117,361	111,282
Federal Flow Through from:			
MISSISSIPPI STATE UNIVERSITY	10.303	27,392	27,392
UNIVERSITY OF FLORIDA	10.303	146,940	142,520
	Total CFDA# 10.303	291,693	281,194
Homeland Security Agricultural			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.304	209,803	205,657
	Total CFDA# 10.304	209,803	205,657
International Science and Education Grants			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.305	35,174	33,492
	Total CFDA# 10.305	35,174	33,492
Organic Agriculture Research and Extension Initiative			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.307	69,404	65,727
	Total CFDA# 10.307	69,404	65,727
Specialty Crop Research Initiative			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.309	954,707	912,109
Federal Flow Through from:			
MICHIGAN STATE UNIVERSITY	10.309	4,967	4,772
TEXAS A&M RESEARCH FOUND	10.309	16,543	14,286
UNIVERSITY OF FLORIDA	10.309	83,098	79,123
	Total CFDA# 10.309	1,059,315	1,010,290
Agriculture and Food Research Initiative (AFRI)			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.310	3,765,219	3,568,844
Federal Flow Through from:			
CLEMSON UNIVERSITY	10.310	362,448	345,114
FORT VALLEY STATE UNIVERSITY	10.310	47,658	45,379
GAINESVILLE INSTITUTE OF TECHNOLOGY	10.310	72,903	68,384
GASOUTHERN UNIVRSRCS & SVCFN	10.310	8,797	8,402
KANSAS STATE UNIVERSITY	10.310	27,199	25,898
NORTH CAROLINA STATE UNIV	10.310	171,801	164,158
OHIO STATE UNIVERSITY	10.310	91,250	85,299

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

<u>Program/ Agency</u>	<u>CFDA#¹</u>	<u>Total Federal Expenditures</u>	<u>Amount Provided to Subrecipients</u>
UNIVERSITY OF FLORIDA	10.310	377,268	359,934

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Forestry Research			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.652	783,039	776,220
Federal Flow Through from:			
GA DEPT OF NATURAL RESOURCES	10.652	497	483
US ENDOWMENT FORESTRY COMMUN	10.652	130,657	127,422
	Total CFDA# 10.652	914,193	904,125
Cooperative Forestry Assistance			
Federal Flow Through from:			
GA FORESTRY COMMISSION	10.664	14,892	14,224
FLORIDA DEPT OF AG & CONSVCS	10.664	2,916	2,886
	Total CFDA# 10.664	17,808	17,110
Urban and Community Forestry Program			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.675	16,973	16,973
	Total CFDA# 10.675	16,973	16,973
Forest Health Protection			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.680	340,338	337,261
	Total CFDA# 10.680	340,338	337,261
Norman E. Borlaug International Agricultural Science and Technology Fellowship			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.777	33,094	32,440
	Total CFDA# 10.777	33,094	32,440
Soil Survey			
Direct Federal Awards:			
US DEPARTMENT OF AGRICULTURE	10.903	14,276	13,994
	Total CFDA# 10.903	14,276	13,994

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Integrated Ocean Observing System (IOOS) Federal Flow Through from: SECOASTAL OCEAN OBSERVING SYSTEM	11.012	220,172	206,488
	Total CFDA# 11.012	220,172	206,488
Science and Research Park Development Grants Federal Flow Through from: RUTGERS UNIVERSITY	11.030	27,927	26,652
	Total CFDA# 11.030	27,927	26,652
Sea Grant Support Direct Federal Awards: US DEPARTMENT OF COMMERCE	11.417	1,368,765	1,309,165
Federal Flow Through from: UNIVERSITY OF FLORIDA	11.417	10,640	10,163
	Total CFDA# 11.417	1,379,405	1,319,328
Coastal Zone Management Administration Awards Federal Flow Through from: GA DEPT OF NATURAL RESOURCES	11.419	58,907	58,907
	Total CFDA# 11.419	58,907	58,907
Coastal Zone Management Estuarine Research Reserves Direct Federal Awards: US DEPARTMENT OF COMMERCE	11.420	9,875	9,660
	Total CFDA# 11.420	9,875	9,660
Marine Sanctuary Program Direct Federal Awards: US DEPARTMENT OF COMMERCE	11.429	565,140	564,825
	Total CFDA# 11.429	565,140	564,825
Climate and Atmospheric Research Direct Federal Awards: US DEPARTMENT OF COMMERCE	11.431	15,949	14,809
Federal Flow Through from: UNIVERSITY OF FLORIDA	11.431	49,656	46,628
	Total CFDA# 11.431	65,605	61,437
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes Federal Flow Through from: GA DEPT OF NATURAL RESOURCES	11.432	72,858	72,858
	Total CFDA# 11.432	72,858	72,858
Marine Fisheries Initiative Federal Flow Through from: EAST CAROLINA UNIVERSITY	11.433	79,808	76,338
	Total CFDA# 11.433	79,808	76,338
Weather and Air Quality Research Direct Federal Awards: US DEPARTMENT OF COMMERCE	11.459	15,210	14,108
	Total CFDA# 11.459	15,210	14,108

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Habitat Conservation			
Direct Federal Awards:			
US DEPARTMENT OF COMMERCE	11.463	-	(2)
	Total CFDA# 11.463	-	(2)
Unallied Science Program			
Federal Flow Through from:			
GA DEPT OF NATURAL RESOURCES	11.472	459,771	444,524
NORTH PACIFIC RESEARCH BOARD	11.472	161,839	151,787
	Total CFDA# 11.472	621,610	596,311
Center for Sponsored Coastal Ocean Research Coastal Ocean Program			
Federal Flow Through from:			
UNIVERSITY OF NOTRE DAME	11.478	10,842	10,072
	Total CFDA# 11.478	10,842	10,072
Coral Reef Conservation Program			
Direct Federal Awards:			
US DEPARTMENT OF COMMERCE	11.482	(1)	(1)
	Total CFDA# 11.482	(1)	(1)
Aquatic Plant Control			
Direct Federal Awards:			
CESU PIEDMONT	12.100	118,825	114,978
	Total CFDA# 12.100	118,825	114,978

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Basic and Applied Scientific Research			
Direct Federal Awards:			
US DEPARTMENT OF DEFENSE	12.300	2,029,811	1,949,825
Federal Flow Through from:			
INFORMATION INTERNATIONAL SST	12.300	165,242	146,601
GEORGIA TECH RESEARCH CORP	12.300	10,119	9,401
UNIVERSITY OF EXETER	12.300	5,124	4,760
	Total CFDA# 12.300	2,210,296	2,110,587
Basic Scientific Research Combating Weapons of Mass Destruction			
Direct Federal Awards:			
US DEPARTMENT OF DEFENSE	12.351	230,233	213,887
Federal Flow Through from:			
CRD GLOBAL	12.351	7,050	6,604
	Total CFDA# 12.351	237,283	220,491
Research on Chemical and Biological Defense			
Direct Federal Awards:			
US DEPARTMENT OF DEFENSE	12.360	311,402	291,600

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES FEDERAL

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Migratory Bird Joint Ventures Federal Flow Through from:			
ALDEPT OF CONSERVATION NATU	15.637	16,667	16,667
	Total CFDA# 15.637	16,667	16,667
Central Valley Improvement (CVI) Anadromous Fish Restoration (AFR) Direct Federal Awards:			
CESU GULF	15.648	13,291	12,861
	Total CFDA# 15.648	13,291	12,861
Research Grants (Generic) Direct Federal Awards:			
CESU PIEDMONT	15.650	72,287	69,946
	Total CFDA# 15.650	72,287	69,946
Migratory Bird Monitoring, Assessment and Conservation Direct Federal Awards:			
US DEPARTMENT OF INTERIOR	15.655	166,471	156,659
	Total CFDA# 15.655	166,471	156,659
Endangered Species Conservation Recovery Implementation Funds Direct Federal Awards:			
US DEPARTMENT OF INTERIOR	15.657	16,046	16,056
	Total CFDA# 15.657	16,046	16,056
National Fish and Wildlife Foundation Federal Flow Through from:			
NATL FISH & WILDLIFE FDN	15.663	97,016	94,265
	Total CFDA# 15.663	97,016	94,265
Cooperative Landscape Conservation Direct Federal Awards:			
CESU PIEDMONT	15.669	45,163	43,701
Federal Flow Through from:			
WILDLIFE MANAGEMENT INSTITUTE	15.669	41,275	39,939
	Total CFDA# 15.669	86,438	83,640
Assistance to State Water Resources Research Institutes Federal Flow Through from:			
GAINSTITUTE OF TECHNOLOGY	15.805	34,168	34,168
GAWATER RESOURCES INSTIT.	15.805	17,791	17,791
	Total CFDA# 15.805	51,959	51,959
U.S. Geological Survey Research and Data Collection Direct Federal Awards:			
US DEPARTMENT OF INTERIOR	15.808	173,870	169,293
	Total CFDA# 15.808	173,870	169,293
Cooperative Research Units Direct Federal Awards:			
US DEPARTMENT OF INTERIOR	15.812	351,123	341,413
	Total CFDA# 15.812	351,123	341,413

¹ Identifying numbers are presented in Exhibit I.
 See Notes to the Schedule of Expenditures of Federal Awards and Supplemental Schedule.

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹		Total Federal Expenditures	Amount Provided to Subrecipients
Historic Preservation Fund Grants In Aid				
Direct Federal Awards:				
CESU PIEDMONT	15.904		26,846	25,977
		Total CFDA# 15.904	26,846	25,977
National Historic Landmark				
Direct Federal Awards:				
CESU PIEDMONT	15.912		13,742	13,297
		Total CFDA# 15.912	13,742	13,297
Technical Preservation Services				
Direct Federal Awards:				
CESU PIEDMONT	15.915		69,340	67,095
		Total CFDA# 15.915	69,340	67,095
National Center for Preservation Technology and Training				
Direct Federal Awards:				
US DEPARTMENT OF INTERIOR	15.923		19,036	18,373
		Total CFDA# 15.923	19,036	18,373
Natural Resource Stewardship				
Federal Flow Through from:				
UNIVERSITY OF WASHINGTON				

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Highway Research and Development Program			
Federal Flow Through from:			
SOUTHERN POLYTECHNIC STATE UNIV	20.200	35,852	33,412
KENNESAW STATE UNIV RSCH & SVCN	20.200	19,317	18,228
	Total CFDA# 20.200	55,169	51,640

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Mathematical and Physical Sciences			
Direct Federal Awards:			
NATIONAL SCIENCE FOUNDATION	47.049	3,550,712	3,347,082
Federal Flow Through from:			
CLEMSON UNIVERSITY	47.049	(459)	(426)
UNIVERSITY OF NOTRE DAME	47.049	79,226	73,562
WASHINGTON STATE UNIVERSITY	47.049	16,556	15,381
	Total CFDA# 47.049	<u>3,646,035</u>	<u>3,435,599</u>
Geosciences			
Direct Federal Awards:			
NATIONAL SCIENCE FOUNDATION	47.050	4,305,909	4,120,067
Federal Flow Through from:			
DUKE UNIVERSITY	47.050	364,396	345,509
FLORIDA INSTITUTE OF TECHNOLOGY	47.050	10,267	9,806
MARINE BIOLOGICAL LABORATORY	47.050	67,427	64,402
UNIVERSITY OF SOUTHERN CALIFORNIA	47.050	5,184	5,184
UNIVERSITY OF FLORIDA	47.050	85,008	81,195
UNIVERSITY OF MINNESOTA	47.050	6,689	6,214
UNIVERSITY OF NEW HAMPSHIRE	47.050	58,939	55,344
WOODS HOLE OCEANOGRAPHIC INSTITUTION	47.050	34,547	32,044
	Total CFDA# 47.050	<u>4,938,366</u>	<u>4,719,765</u>
Computer and Information Science and Engineering			
Direct Federal Awards:			
NATIONAL SCIENCE FOUNDATION	47.070	665,880	623,388
Federal Flow Through from:			
PRINCETON UNIVERSITY	47.070	(2,179)	(2,021)
VIRGINIA COMMONWEALTH UNIVERSITY	47.070	13,899	12,892
	Total CFDA# 47.070	<u>677,600</u>	<u>634,259</u>
Biological Sciences			
Direct Federal Awards:			
NATIONAL SCIENCE FOUNDATION	47.074	11,291,952	10,700,268
Federal Flow Through from:			
COLORADO STATE UNIVERSITY	47.074	130,248	121,069
CORNELL UNIVERSITY	47.074	100,778	93,623
IOWA STATE UNIVERSITY	47.074	120,742	113,514
PENNSYLVANIA STATE UNIVERSITY	47.074	102,010	94,767
SMITHSONIAN INSTITUTION	47.074	5,676	5,398
STANFORD UNIVERSITY	47.074	7,206	6,883
UNIVERSITY OF NORTH CAROLINA CHAPEL HILL	47.074	9,087	8,437
UNIVERSITY OF PUERTO RICO RUPIEDRA	47.074	96,089	91,779
UNIVERSITY OF ARIZONA	47.074	62,674	58,668
UNIVERSITY OF FLORIDA	47.074	49,407	46,338
VIRGINIA POLYTECHNIC INSTITUTE	47.074	70,055	65,047
	Total CFDA# 47.074	<u>12,045,924</u>	<u>11,405,791</u>

¹ Identifying numbers are presented in Exhibit I.
 See Notes to the Schedule of Expenditures of Federal Awards and Supplemental Schedule.1

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Social, Behavioral, and Economic Sciences			
Direct Federal Awards:			
NATIONAL SCIENCE FOUNDATION	47.075	601,558	568,824
Federal Flow Through from:			
ASSOCIATION FOR INSTITUTIONAL RESEARCH	47.075	35,494	35,494
CORNELL UNIVERSITY	47.075	1,985	1,841
GAINESVILLE INSTITUTE OF TECHNOLOGY	47.075	15,840	14,692
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	47.075	44,755	44,755
		Total CFDA# 47.075	699,632
Education and Human Resources			
Direct Federal Awards:			
NATIONAL SCIENCE FOUNDATION	47.076	3,389,471	3,241,897
Federal Flow Through from:			
CLARKSON UNIVERSITY	47.076	15,114	14,019
GRAND VALLEY STATE UNIVERSITY	47.076	47,694	44,238
UNIVERSITY OF WISCONSIN - MADISON	47.076	19,074	17,737
UNIVERSITY OF TEXAS AT AUSTIN	47.076	45,967	42,681
		Total CFDA# 47.076	3,517,320
Polar Programs			
Direct Federal Awards:			
NATIONAL SCIENCE FOUNDATION	47.078	(6,637)	1,665
Federal Flow Through from:			
PURDUE UNIVERSITY	47.078	3,453	3,453
		Total CFDA# 47.078	(3,184)
Office of International Science and Engineering			
Direct Federal Awards:			
NATIONAL SCIENCE FOUNDATION	47.079	55,265	52,907
Federal Flow Through from:			
UNIVERSITY OF NEVADA LAS VEGAS	47.079	4,455	4,139
		Total CFDA# 47.079	59,720
Office of Cyberinfrastructure			
Direct Federal Awards:			
NATIONAL SCIENCE FOUNDATION	47.080	155,366	146,069
		Total CFDA# 47.080	155,366

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UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

<u>Program/ Agency</u>	<u>CFDA#¹</u>	<u>Total Federal Expenditures</u>	<u>Amount Provided to Subrecipients</u>
Office of Science & Financial Assistance Program			
Direct Federal Awards:			
US DEPARTMENT OF ENERGY	81.049	2,508,816	2,342,670
Federal Flow Through from:			
CALIFORNIA INST OF TECHNOLOGY	81.049	50,279	

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total
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UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Discovery and Applied Research for Technological Innovation to Improve Human Health			
Direct Federal Awards:			
NATIONAL INSTITUTES OF HEALTH	93.286	170,161	157,996
Federal Flow Through from:			
AUBURN UNIVERSITY	93.286	150,630	139,935
EMORY UNIVERSITY	93.286	460,525	427,828
FLORIDA A&M UNIVERSITY	93.286	13,569	12,821
	Total CFDA# 93.286	794,885	738,580
Minority Health and Health Disparities Research			
Federal Flow Through from:			
TEXAS A&M UNIVERSITY	93.307	(630)	(585)
FLORIDA STATE UNIVERSITY	93.307	90,546	84,117
	Total CFDA# 93.307	89,916	83,532
Trans-NIH Research Support			
Direct Federal Awards:			
NATIONAL INSTITUTES OF HEALTH	93.310	338,026	313,531
Federal Flow Through from:			
UNIVERSITY OF FLORIDA	93.310	155,081	144,014
	Total CFDA# 93.310	493,107	457,545
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)			
Federal Flow Through from:			
STATE OF FLORIDA	93.323	29,001	27,700
	Total CFDA# 93.323	29,001	27,700
Research Infrastructure Programs			
Direct Federal Awards:			
NATIONAL INSTITUTES OF HEALTH	93.351	636,778	631,301
Federal Flow Through from:			
INTERACTIVE SCIENCE 3D LLC	93.351	75,152	69,757
	Total CFDA# 93.351	711,930	701,058
National Center for Research Resources			
Federal Flow Through from:			
UNIVERSITY OF CALIFORNIA/SAN DIEGO	93.389	98,905	91,884
	Total CFDA# 93.389	98,905	91,884
Cancer Cause			

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA# ¹	Total Federal Expenditures	Amount Provided to Subrecipients
Cancer Treatment Research			
Direct Federal Awards:			
NATIONAL INSTITUTES OF HEALTH	93.395	724,447	673,082
Federal Flow Through from:			
OHIO STATE UNIVERSITY	93.395	14,836	13,775
	Total CFDA# 93.395	739,283	686,857
Cancer Biology Research			
Federal Flow Through from:			
U OF TEXAS MD ANDERSON CANCER	93.396	310,991	289,111
	Total CFDA# 93.396	310,991	289,111
Cancer Research Manpower			
Direct Federal Awards:			
NATIONAL INSTITUTES OF HEALTH	93.398	76,467	75,658
	Total CFDA# 93.398	76,467	75,658
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program			
Federal Flow Through from:			
MDRC	93.505	123,478	114,530
	Total CFDA# 93.505	123,478	114,530
Promoting Safe and Stable Families			
Federal Flow Through from:			
MDRC	93.556	(89)	(83)
	Total CFDA# 93.556	(89)	(83)
Cardiovascular Disease Research			
Direct Federal Awards:			
NATIONAL INSTITUTES OF HEALTH	93.837	3,009,683	2,841,398
Federal Flow Through from:			
FRED HUTCHINSON CANCER SCIENCE	93.837	15,649	14,538
UNIVERSITY OF PITTSBURGH	93.837	27,141	25,214
UNIVERSITY OF SOUTH CAROLINA	93.837	79,973	74,295
	Total CFDA# 93.837	3,132,446	2,955,445
Lung Disease Research			
Federal Flow Through from:			
EMORY UNIVERSITY	93.838	16,004	14,860
JOHNS HOPKINS UNIVERSITY	93.838	304,057	282,469
	Total CFDA# 93.838	320,061	297,329
Blood Diseases and Resources Research			
Direct Federal Awards:			
NATIONAL INSTITUTES OF HEALTH	93.839	527,399	499,542
Federal Flow Through from:			
BETHSRAE DEACONE MEDICAL	93.839	64,101	59,518
BOSTON UNIVERSITY	93.839	36,321	33,689
	Total CFDA# 93.839	627,821	592,749
Arthritis, Musculoskeletal and Skin Diseases Research			
Direct Federal Awards:			
NATIONAL INSTITUTES OF HEALTH	93.846	119,100	110,586
	Total CFDA# 93.846	119,100	110,586

¹ Identifying numbers are presented in Exhibit I.
See Notes to the Schedule of Expenditures of Federal Awards and Supplemental Schedule.

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

FOR THE YEAR ENDED JUNE 30, 2016

Note 1—Basis of presentation

The accompanying Schedule of Expenditures of Federal Awards and Supplemental Schedule of Governmental, Restricted Accounts by Agency (the "Schedules") include the federal award activity of the University of Georgia Research Foundation, Inc. ("Foundation") under programs of the federal government for the year ended June 30, 2016. The information in these Schedules is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance"). Because the Schedules present only a selected portion of the operations of the University of Georgia, they are not intended to and do not present either the financial position, changes in net assets, or cash flows of the Foundation.

Note 2—Summary of significant accounting policies

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

Note 3—Indirect cost rate

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

Note 4—Non-cash awards

The Foundation did not receive any non-cash federal awards during the year ended June 30, 2016.

Note 5—Contingencies

These award programs are subject to financial and compliance audits by grantor agencies. The amount, if any, of expenditures that may be disallowed by the grantor agencies cannot be determined at this time, although the Foundation expects such amounts, if any, to be immaterial.

Note 6—State funds

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

Note 7—Subrecipient

The Foundation provided all federal awards to the University of Georgia as a sub-recipient.

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

FOR THE YEAR ENDED JUNE 30, 2016

Summary of

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
AgingCluster					
Nutrition Services Incentive Program					
Federal Flow Through from:					
CAPTOZYME	93.053	NIH RFDIETOXALATBLUM	AGREEMENT	\$ 88	\$ 82
			Total CFDA# 93.053	88	82
			Total AgingCluster	88	82

Fish and Wildlife

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FORTHE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
Agriculture and Food Research Initiative (AFRI)					
Direct Federal Awards:					
USDEPARTMENT OF AGRICULTURE	10.310	NIFA RFPCTOXINO BENNE	20126701319473	269,019	258,832
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RICE BLAST KHANG	20146701321717	177,541	165,962
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RW/ 272 817 TSAI	20156701322812	18,855	17,684
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFSUGAR SYSTEMS SHOOVE	20126701119934	5,603	5,603
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFZHAOW/317 #100	20116800330012	59,428	55,803
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFB & LLYMPH DICKE	20136701521237	104,565	97,746
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFPRRSVACCINE HE	20166701524924	26,222	24,930
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RY LOUIRE FELLOW GIRAU	20166703225039	4,579	4,579
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFSOUTH BIOENERG BROS I	20126700919711	22,187	21,126
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RANTHOCYANIN NISCH	20146701721757	74,228	69,387
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFHOUSING NEEDS KOB B	20156800622846	99,436	92,951
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RIFUNG VOLATRAMAS	20156702123188	48,833	45,648
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RFIANGA GENDAVIS	PEN01/16 #10/31/16	473,515	442,634
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFSOUTHERN INEMARKE	20116700930065	175,919	167,506
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFUNGULAT BRWNIBBE	12JV11242302144	49,112	49,112
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFPARADCARB TSAI	20156703022989	57,751	53,985
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RIXISTRESS SA I	20156701322812	60,394	56,643
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFCARBONDYNAMITHOMP	20116700330366	195	2,044
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFBEE SYSTEMS TELZ	20166800825145	3,713	3,482
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFSTELZLEM/317100	20116800330012	56,832	53,366
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RIGENEVAL MISZ	20156701522936	71,799	67,339
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFDRYFOODS FRANK	20126700519608	89,863	85,565
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RIFOODPOWDERSONG	20136700521295	51,709	48,555
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFNANOSCALS CREYES	20146702121604	95,998	92,490
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RIFUP581 490 FISCH	20146701721757	7,571	7,077
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFMCGREGOR/371 207	20108511720550	(162)	(154)
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RIGENRESISTAN PARR O	20126701319456	62,595	59,601
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RIBIOGRASS PATER	20126700919718	224,076	210,409
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFSORGHUM PATER	20156800423492	233,831	224,130
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RIFPLAN COTTONPATER	20166701324468	769	721
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFSTE & VIRUSHUNG	20116800330012	519,828	500,477
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFPATHOGENS ECHEN	20146701721705	129,631	121,724
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFCANN/ZHAOW/317100	20116800330012	219,192	205,823
USDEPARTMENT OF AGRICULTURE	10.310	USDA RFR722428 RAMAS	20156702123188	11,171	10,442
USDEPARTMENT OF AGRICULTURE	10.310	USDA NIFA RINUTSEE D OZIAS	NIFARF 20128511719435ENT	AGRICULTURE US DEPARTMENT OF AGRICULTURE	

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
UNIVERSITY OF TENNESSEE	10.310	UT R/NATIVE GRASS/BIANCO	8500047012	11,114	10,615
UTAH STATE UNIVERSITY	10.310	UT/USDA/R/FIMPROVE/PI/DAKOH	13049501	37,876	35,566
UTAH STATE UNIVERSITY	10.310	UTAH/USDA/R/F/ROCYCLE/H/ABTE	11018301	24,114	22,961
VIRGINIA POLYTECHNIC INSTITUTE	10.310	VAPT/USDA/R/RODSAFETY/HARRI	54589219105	415	388
VIRGINIA POLYTECHNIC INSTITUTE	10.310	VIRN/USDA/R/ROMYCE/T/SPARRO	42226219105	169,717	161,600
WASHINGTON STATE UNIVERSITY	10.310	WASH/USDA/R/EMIMATE/CHNG/MULLE	116336G002997	20,673	19,684
			Total CFDA# 10.310	5,491,451	5,206,622
Biomass Research and Development Initiative Competitive Grants Program (BRDI)					
Federal Flow Through from:					
OHIO STATE UNIVERSITY	10.312	OS/USDA/R/F/BIOENERGY/MANI	60038218	167,426	159,419
			Total CFDA# 10.312	167,426	159,419
Sun Grant Program					
Federal Flow Through from:					
UNIVERSITY OF TENNESSEE	10.320	USDA/W/TR/FSYNTHE/TK/LKASTN	8500032076	29,135	29,135
			Total CFDA# 10.320	29,135	29,135
Crop Protection and Pest Management Competitive Grants Program					
Direct Federal Awards:					
USDA/NIFA	10.329	USDA/NIFA/R/PMTACTIC/S/ABNE	20147000622518	81,507	76,636
			Total Direct Funding	81,507	76,636
Federal Flow Through from:					
NORTH CAROLINA STATE UNIV	10.329	NCSU R/FS/TIN/BUG TOEWS	2015008521	4,935	4,628
SOUTHERN REGION PM CENTER	10.329	SRIC/USDA/R/POTTED/WINGAHMAD	2015008510	12,010	11,264
			Total CFDA# 10.329	98,452	92,528
Alfalfa and Forage Research Program					
Federal Flow Through from:					
MISSISSIPPI STATE UNIVERSITY	10.330	MSU/USDA/R/FALFALF/QUAL/HANCO	1110032266002	6,202	5,891
			Total CFDA# 10.330	6,202	5,891
Rural Business Development Grant					
Direct Federal Awards:					
US DEPARTMENT OF AGRICULTURE	10.351	USDA R/F/NETZERO K/VIEN	AGREEMENT	54,294	50,922
			Total Direct Funding	54,294	50,922
			Total CFDA# 10.351	54,294	50,922
Cooperative Extension Service					
Direct Federal Awards:					
US DEPARTMENT OF AGRICULTURE	10.500	USDA/NIFA/R/P/NUTGENOY/PSRINI	20124153019847	17,155	17,155
			Total Direct Funding	17,155	17,155
			Total CFDA# 10.500	17,155	17,155
Fresh Fruit and Vegetable Program					
Federal Flow Through from:					
NATIONAL WATERMELON ASSOCIATION	10.582	NWA/USDA/R/F/WATERMELON/I	6554	WATERMELON/I	ASSOCIATION

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FORTHE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
Forest Health Protection					
Direct Federal Awards:					
USDEPARTMENT OF AGRICULTURE	10.680	USDA SR FEXOTIC BEETLE FREEM	12DG11083150003	3,939	3,939
USDEPARTMENT OF AGRICULTURE	10.680	USDA RFEABNEWENGFREEM	13DG11420004208	7,683	7,683
USDEPARTMENT OF AGRICULTURE	10.680	USDA RFBIO MASS REZHAO	11JV11242305109	58,312	58,312
USDEPARTMENT OF AGRICULTURE	10.680	USDA RFHEMLOCK REES GANDH	11DG11083150013	14,323	14,040
USDEPARTMENT OF AGRICULTURE	10.680	USDA RFDEVTRAPECH GANDH	11DG11083150015	8,286	8,093
USDEPARTMENT OF AGRICULTURE	10.680	USDA SRFRPASTUDY GREEN	12JV11330144091	32,946	32,946
USDEPARTMENT OF AGRICULTURE	10.680	USDA RFSCALE/PATHO GANDH	13DG11083150037	13,689	13,075
USDEPARTMENT OF AGRICULTURE	10.680	USDA RFPINHLTH GANDH	12DG11083150011	8,781	8,387
USDEPARTMENT OF AGRICULTURE	10.680	USDA RFHEMLOCK WOOLL NOBLE	11DG11083150017	41,023	40,212
USDA FORESSERVICE	10.680	USDA SRFBARBEETLES_FREEM	15DG11083150071	18,707	18,707
USDA FORESSERVICE	10.680	USDA RFPINBEETLE GANDH	15DG11083150044	788	753
USDA FORESSERVICE	10.680	USDA RFECOUTREAC COYLE	15DG11083150002	74,507	74,507
USDA FORESSERVICE	10.680	USDA SR FHEMLOCK ZHANG	15DG110831500...	15,000	15,000

US DEPARTMENT OF AGRICULTURE

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
SeaGrantSupport Direct Federal Awards: USDEPARTMENT OF COMMERCE	11.417	USDC RFO/SDI HOPKI	NA14OAR4170084	O/SD 28,288	NA14OAR4170084

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FORTHE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
Marine Sanctuary Program					
Direct Federal Awards:					
USDEPARTMENT OF COMMERCE	11.429	USDC RFRNMSFY13 SANDE	MOA20110538310	76,263	76,263
USDEPARTMENT OF COMMERCE	11.429	USDC RFRNMSFY13 SANDE	MOA20110538310	423	423
USDEPARTMENT OF COMMERCE	11.429	USDC RFRNMSFY14 SANDE	MOA20110538310	275,732	275,732
USDEPARTMENT OF COMMERCE	11.429	USDC RFRNMSFY14 SANDE	MOA20110538310	57,176	57,176
USDEPARTMENT OF COMMERCE	11.429	USDC RFRNMS SANDE	MOA20110538310	43,632	43,632
USDEPARTMENT OF COMMERCE	11.429	USDC RFRNMS SANDE	MOA20110538310	104,485	104,170
USDEPARTMENT OF COMMERCE	11.429	USDC RFRNMS/DARR SANDE	MOA20110538310	7,429	7,429
			Total Direct Funding	565,140	564,825
			Total CFDA# 11.429	565,140	564,825
Climate and Atmospheric Research					
Direct Federal Awards:					
USDEPARTMENT OF COMMERCE	11.431	USDC RFSNOWMELT MOTE	NA14OAR4310208	15,949	14,809
			Total Direct Funding	15,949	14,809
Federal Flow Through from:					
UNIVERSITY OF FLORIDA	11.431	FLA/USDC/FSC& ASSEM	UFDSP00010510	49,656	46,628
			Total CFDA# 11.431	65,605	61,437
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes					
Federal Flow Through from:					
GA DEPT OF NATURAL RESOURCES	11.432	GDNR RFSONAR SYSTEM LEXA	AGREEMENT	57,142	57,142
GA DEPT OF NATURAL RESOURCES	11.432	GDNR RFSONAR SYSTEM LEXA	AGREEMENT	15,716	15,716
			Total CFDA# 11.432	72,858	72,858
Marine Fisheries Initiative					
Federal Flow Through from:					
EAST CAROLINA UNIVERSITY	11.433	USDC/ECR/FISHERY LAND	A150050S001	79,808	76,338
			Total CFDA# 11.433	79,808	76,338
Weather and Air Quality Research					
Direct Federal Awards:					
USDEPARTMENT OF COMMERCE	11.459	USDC RFDAMAGE SUR PETER	NA15OAR4590229	15,210	14,108
			Total Direct Funding	15,210	14,108
			Total CFDA# 11.459	15,210	14,108
Habitat Conservation					
Direct Federal Awards:					
USDEPARTMENT OF COMMERCE	11.463	USDC/SKIORF193_381 JAMBE	NA10NOS4630122	-	(2)
			Total Direct Funding	-	(2)
			Total CFDA# 11.463	-	(2)
Unaffiliated Science Program					
Federal Flow Through from:					
GA DEPT OF NATURAL RESOURCES	11.472	GDNR/NOAA/RTLSTURGEON PETER	AGREEMENT	112,257	108,534
GA DEPT OF NATURAL RESOURCES	11.472	GDNR/NOAA/REGRHD/RTLPOPNAIRN	AGREEMENT	347,514	335,990
NORTH PACIFIC RESEARCH BOARD	11.472	NPRB/USDC/BRINOOBS/MLMGROS	1424	161,839	151,787
			Total CFDA# 11.472	621,610	596,311
Center for Sponsored Coastal Ocean Research Coastal Ocean Program					
Federal Flow Through from:					
UNIVERSITY OF NOTRE DAME	11.478	DOC/UNDR/FAU/QUATION/VS/DRAKE	201719	10,842	10,072
			Total CFDA# 11.478	10,842	10,072
Coral Reef Conservation Program					
Direct Federal Awards:					
USDEPARTMENT OF COMMERCE	11.482	USDC RFRGRAY&EEFN OAKE	INVOICE	(1)	(1)
			Total Direct Funding	(1)	(1)
			Total CFDA# 11.482	(1)	(1)
Aquatic Plant Control					
Direct Federal Awards:					
CESU PIEDMONT	12.100	CESU RFCADMIUM/LVLR/RHODE	W912HZ1420003	72,676	70,323
CESU PIEDMONT	12.100	CESU RFR26743 RHODE	W912HZ1420003	46,149	44,655
			Total Direct Funding	118,825	114,978
			Total CFDA# 12.100	118,825	114,978
Beach Erosion Control Projects					
Direct Federal Awards:					
CESU PIEDMONT	12.101	CESU RFRHARBO/EXPAN/ADDE	W912HZ1320013	138,805	134,311
			Total Direct Funding	138,805	134,311
			Total CFDA# 12.101	138,805	134,311

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
Research on Chemical and Biological Defense					
Direct Federal Awards:					
US DEPARTMENT OF DEFENSE	12.360	USDODRFBIOLOGICAL WURZB	W912HQ13C0017	288,795	270,598
US DEPT OF ARMY	12.360	RFPHOTOCHEMICOCK	W911QY1220005	22,607	21,002
			Total Direct Funding	311,402	291,600
			Total CFDA# 12.360	311,402	291,600
Military Medical Research and Development					
Direct Federal Awards:					
US DEPARTMENT OF DEFENSE	12.420	RFCRPC DHAR	W81XWH1210406	198	184
US DEPARTMENT OF DEFENSE	12.420	USDODRFMELANOMA XIE	W81XWH1510270	218,669	203,056
US DEPARTMENT OF DEFENSE	12.420	USDODRFKINASIMED CAI	W81XWH1510507	39,785	36,902
US DEPARTMENT OF DEFENSE	12.420	USDODRFW/571405 CAI	W81XWH1510507	4,182	3,879
			Total Direct Funding	262,834	244,021
			Total CFDA# 12.420	262,834	244,021
Basic Scientific Research					
Direct Federal Awards:					
US DEPT OF ARMY	12.431	USAR RFSOCIALINTERROBIN	W911NF1510180	167,573	159,210
US DEPT OF NAVY	12.431	USN RFBIONANOPARMIINKO	W911QY1410004	110,101	102,230
			Total Direct Funding	277,674	261,440
Federal Flow Through					

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency

CFDA ProjectName

IdentifyingNumber

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	Project Name	Identifying Number	Total Federal Expenditures	Amount Provided to Subrecipients
National Historic Landmark					
Direct Federal Awards:					
CESU PIEDMONT	15.912	CESU RFBATINVENTR&ASTL	P14AC01771	13,742	13,297
			Total Direct Funding	13,742	13,297
			Total CFD/# 15.912	13,742	13,297
Technical Preservation Services					
Direct Federal Awards:					
CESU PIEDMONT	15.915	CESU RF COMM & TECH WENGE	P14AC01650	69,340	67,095
			Total Direct Funding	69,340	67,095
			Total CFD/# 15.915	69,340	67,095
National Center for Preservation Technology and Training					
Direct Federal Awards:					
US DEPARTMENT OF INTERIOR	15.923	USDI RFR250B24 GOETC	P14AP00141	2,410	2,305
US DEPARTMENT OF INTERIOR	15.923	USDI RF3DLNDSCPGOETC	P14AP00141	1,753	1,677
US DEPARTMENT OF INTERIOR	15.923	USDI RFCULTLNDSCPGOETC	P15AC01237	14,873	14,391
			Total Direct Funding	19,036	18,373
			Total CFD/# 15.923	19,036	18,373
Natural Resource Stewardship					
Federal Flow Through from:					
UNIVERSITY OF WASHINGTON	15.944	USDI/UWRFOHTHE DAMAGE PETER	PETERSON FELLOWSHIP	(22)	(22)
			Total CFD/# 15.944	(22)	(22)
Cooperative Research and Training Programs Resources of the National Park System					
Direct Federal Awards:					
CESU PIEDMONT	15.945	CESU RFBACKLOGOLWILLI	P14AC01449	25,278	24,460
CESU PIEDMONT	15.945	CESU RFVEG MAPPING MADDE	P13AC01319	85,476	82,709
CESU PIEDMONT	15.945	CESU RFSERQ546 GOETC	P14AC01339	135,436	131,051
CESU PIEDMONT	15.945	CESU RFCULTLNDSCPGOETC	P12AC10966	375	363
CESU PIEDMONT	15.945	CESU/USDIRRFPULASKGOETC	P15AC00993	39,255	37,984
CESU PIEDMONT	15.945	CESU RF OBSIDIAN SPEAK	P14AC01733	21,664	20,963
CESU PIEDMONT	15.945	CESU RFSECOAST RAMAS	P14AC01523	31,822	30,792
CESU PIEDMONT	15.945	CESU RFSECOAST NET	P10AC00521	224,463	217,196
CESU PIEDMONT	15.945	CESU RFWOODRAT MMENGA	P14AC01365	36,324	35,148
CESU PIEDMONT	15.945	CESU RFB&M NETWORK RWIN	P14AC01309	48,771	47,192
CESU PIEDMONT	15.945	CESU RFBATINVENTR&ASTL	P15AC01107	2,948	2,853
			Total Direct Funding	651,812	630,711
			Total CFD/# 15.945	651,812	630,711
National Institute of Justice Research Evaluation, and Development Project Grants					
Federal Flow Through from:					
BOSTON UNIVERSITY					

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount
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UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FORTHE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
NATIONAL SCIENCE FOUNDATION	47.050	NSF/PARKR SUP551 #76 PORTE	OCE1015342	76,068	70,667
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFINVASIVEAWBYERS	OCE1057707	29,056	27,753
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFP551 #93 BYERS	OCE1057707	5,765	5,506
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFSUP100 621 ALBER	OCE1237140	1,138,261	1,138,261
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFW/100647BALANTYNE	OCE1356010	14,170	13,157
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFSUP551 #76 PORTE	OCE1015342	111,073	103,187
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFBIBRIOMODELIPP	OCE1357423	71,392	66,288
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFWAVEDRIVENWOODS	1536618	6,459	5,991
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFOCEANICID WO	OCE1416837	54,349	50,464
NATIONAL SCIENCE FOUNDATION	47.050	NSF/SKIRFCRA93_397 CLARK	OCE1237140	4,852	4,852
NATIONAL SCIENCE FOUNDATION	47.050	NSF/SKIRFGAP93_262 PAFPE	OCE1031263	RF 300,6215	300,6215
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFSHIFRR534013	OCE1207676	625,235	627,443
NATIONAL SCIENCE FOUNDATION	47.050	NSF/SKIRFJAB93_245BRBRAND	OCE1234704	52,308	52,308
NATIONAL SCIENCE FOUNDATION	47.050	NSF/SKIRFWBS93_247W/019ST	OCE1234704	8,680	8,680
NATIONAL SCIENCE FOUNDATION	47.050	NSF/SKIRFCRE93_248W/019ST	OCE1234704	5,783	5,783
NATIONAL SCIENCE FOUNDATION	47.050	NSF/SKIRF93_261PSUP53417	OCE1032285	(7)	(7)
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFTENDEENRGRBRAND	EAR1128890	999	929
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFPIMINCEFTSTUB	OCE1356890	148,030	137,447
NATIONAL SCIENCE FOUNDATION	47.050	NSF/SKIRFW/534045_RICHT	OCE1212600	75,496	73,355
NATIONAL SCIENCE FOUNDATION	47.050	NSF RFPPOREWATERSAVID	OCE1435605	39,978	37,320

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFP551488 EZENW	DEB1102493	2,438	2,438
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFLTRERENEWPERING	DEB1122389	61,654	58,888
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFSCALER ROSEM	EF1064998	48,536	46,359
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFFORESBIODMOHAN	EF1136950	33,030	30,685
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFRELU51488	DEB1102493	2,333	2,333
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFINFECTIONOUS DRAKE	DBI1156707	11,875	11,875
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFP551629 DRAKE	DBI1156707	50,894	49,264
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFSCALER BOLA 4	DEB1102493	2,438	2,438
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFSTRESSOLERAKEMP	IOS1258063	39,435	37,666
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFP551611	EF1064998	30	30
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFP5W/551497	DEB1122389	1,313	1,313
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFRCPROBOSAZEBH110088	DEB1122389	21,766	21,766
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFRSW/551497	DEB1122389	21,766	21,766
NATIONAL SCIENCE FOUNDATION	47.074	NSF RFW/ 100635FITT	DEB1122389	21,766	21,766

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FORTHE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
Social,Behavioral,and EconomicSciences					
Direct Federal Awards:					
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFDROUGHVULNNELO	SES1061966	5,574	5,517
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFAMAZONSTUNTANNE	1519120	39,890	38,101
NATIONAL SCIENCE FOUNDATION	47.075	NSF RBOUNDARY GERMA	1535885	10,922	10,432
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFSURPLUSROTHOMF	1550909	1,943	1,856
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFPSW/104848REITS	1560227	18,469	18,469
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFAMERMIDWESBROOK	BCS1433904	11,897	11,363
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFDODISRSCHAMADDE	1458978	8,408	8,031
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFDODISFBCHOLLO	1459256	6,564	6,270
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFPOLOFPESTHEYNE	1558322	1,513	1,445
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFMODERNITYMIHM	1331231	59,389	55,172
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFDISRESNECRICIA	1518862	7,154	6,833
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFSCIENCEXEBEREN	OCT1240160	668	621
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFBROADBANDNETWILLI	SES1324717	35,605	33,077
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFRF_SOPENNWELCH	BCS1558929	10,010	9,285
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFEXGSCNTWKS LAUG	1262522	130,962	125,161
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFCOLLARBSCHBARRI	1461846	3,845	3,566
NATIONAL SCIENCE FOUNDATION	47.075	NSF RFBRAINFUNCTIONIU	BCS1439051	148,776	138,140
NATIONAL SCIENCE FOUNDATION	47.075	NONE RFELETED KING	BCS1313659	99,969	95,485
			Total Direct Funding	601,558	568,824
Federal Flow Through from:					
ASSOCIATION OF INSTITUTIONS	47.075	AIR RFPARENIEDU TOUTK	RG145499	35,494	35,494
CORNELL UNIVERSITY	47.075	CORNELL RFCENSUS SCHSCHMU	6418410689	1,985	1,841
GAINSTITUT OF TECHNOLOGY	47.075	GATECH RFRF_CAREBIBECARTE	RC704G1	15,840	14,692
UNIV NORTH CAROLINA STATE	47.075	UNC/NSR RFBROADBANDTURN	5102709	44,755	44,755
			Total CFDA# 47.075	699,632	665,606
Education and Human Resource					
Direct Federal Awards:					
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFSTEMCOURSENDRE	1504904	29,611	27,494
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPROBSOLVNGLEMON	1350345	133,627	124,074
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFTEACHING LEMON	DUE1347733	62,457	57,992
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFACISIS STANG	DUE1044370	36,418	34,784
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPS167659 STANG	DUE1044370	1,470	1,404
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFCALCULUSBOCANIA	DVE1245540	46,282	42,973
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFSCHOLARSHIPLEWIS	DUE1353755	12,722	11,812
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPSW/ 185458LEWIS	DUE1353755	65,631	65,631
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFNATNETWORKKAPLA	DUE1322962	113,472	105,416
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPSW/ 1931148KAPA	DUE1322962	821	821
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFRF_ACTIMRNKAPAL	1504587	80,867	75,007
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFRELSITEBIOSTAN	DRL1262715	8,707	8,089
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPSW/ 194348STAN	DRL1262715	54,146	54,146
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFROBERTSON/246035	DRL1043040	(1)	(1)
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFGASTEMGSAAGREGG	HRD1027635	147,781	137,289
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPS218085 GREGG	HRD1027635	1,761	1,761
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFLANGUAGE BUXTO	DRL1316398	150,311	144,350
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPSW/ 218299BUXTO	DRL1316398	518	518
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFLANGUAGE BUXTO	DRL1316398	455,253	437,100
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPSW/ 245086BUXTO	DRL1316398	110,873	110,873
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFSECNDRMATHCONNE	DRL1149436	88,425	84,458
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFFOSSIEINDERCR/AV	DRL1249157	34,216	32,616
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFP SUPPW/246045	DRL1249157	14,691	14,691
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPERSIST LUFT	DRL1247096	16,844	15,648
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFMATHCLASSR/MSHO	DRL1265677	88,682	82,386
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFBLACHSCHOLRTWAT	DRL1222560	16,237	15,730
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPSWITH246050	DRL1265677	900	900
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPSW/246044_CONNE	DRL1149436	2,000	2,000
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFW/ 194348 STAN	DRL1262715	16,840	15,644
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFTWOPERSPECZS*	DRL1420307	319,736	297,303
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPSW/246074IZS*	DRL1420307	1,800	1,800
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFSTEMPRO LUFT	1619686	14,896	13,817
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFW/ RR54017LI	DUE1318881	26,642	24,750
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFR_NRTGE_COFF	1545341	69,464	64,430
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFENHANCSECRI	DUE1318881	83,816	77,865
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFW/ RR54017LI	DUE1318881	13,452	13,452
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFNRTDESE_EZWIN	DGE1545433	62,513	57,983
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFBIOINSPIREIDAF	1504614	1,077	999
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFLSAMP COOK	HRD1102506	797,980	777,359
NATIONAL SCIENCE FOUNDATION	47.076	NSF RFPS740010 COOK	HRD1102506	206,533	206,533
			Total Direct Funding	3,389,471	3,241,897

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
FederalFlow Throughfrom:					
CLARKSON UNIVERSITY	47.076	CU RFCOMPASS BLACK	1001981	15,114	14,019
GRAND VALLEY STATE UNIVERSITY	47.076	GVSU RFHIGHIMPACTKAPPA	GVSU21548701	47,694	44,238
UNIV OF WISCONSIN MADISON	47.076	UWM RFMULTIMATH MOORE	655K406	19,074	17,737
UNIVERSITY OF TEXAS AUSTIN	47.076	UT/NSFRFTRIADS EB	UTA14001120	45,967	42,681
			Total CFDA# 47.076	3,517,320	3,360,572
Polar Programs					
Direct Federal Awards:					
NATIONAL SCIENCE FOUNDATION	47.078	NSF RFSIBRIANSHLEBOYE	ARC1023444	46,852	43,526
NATIONAL SCIENCE FOUNDATION	47.078	NSF/SKIRFDK93_260 SAVID	ANT0944553	(53,489)	(41,861)
			Total Direct Funding	(6,637)	1,665
FederalFlow Throughfrom:					
PURDUE UNIVERSITY	47.078	NSF/PURDUEBPPEIRECHSPEK	410147205	3,453	3,453
			Total CFDA# 47.078	(3,184)	5,118
Office of International Science and Engineering					
Direct Federal Awards:					
NATIONAL SCIENCE FOUNDATION	47.079	NSF RFUSEGYPT WIEGE	OISE1132412	13,994	13,487
NATIONAL SCIENCE FOUNDATION	47.079	NSF RFRENENSMTG_DOSHI	1444182	7,049	6,733
NATIONAL SCIENCE FOUNDATION	47.079	NSF RFURBANSTREAMWENGE	IIA1427721	3,161	3,019
NATIONAL SCIENCE FOUNDATION	47.079	NSF RFMUSE_____CAPP	1560813	31,061	29,668
			Total Direct Funding	55,265	52,907
FederalFlow Throughfrom:					
UNIVERSITY OF NEVADA LAS VEGAS	47.079	NEVAD/NSFRFSPRINGZHANG	11707DD	4,455	4,139
			Total CFDA# 47.079	59,720	57,046
Office of Cyberinfrastructure					
Direct Federal Awards:					
NATIONAL SCIENCE FOUNDATION	47.080	NSF RFCOLLABORATBEREN	OCT1148996	46,486	43,186
NATIONAL SCIENCE FOUNDATION	47.080	NSF RFPSRR19717BEREN	OCT1148996	24,419	24,419
NATIONAL SCIENCE FOUNDATION	47.080	NSF RFMALICDOMAINPERDI	ACI1127195	84,461	78,464
			Total Direct Funding	155,366	146,069
			Total CFDA# 47.080	155,366	146,069
TransNSF Recovery Act Research Support					
Direct Federal Awards:					
NATIONAL SCIENCE FOUNDATION	47.082	NSF/ARRFARMARGINDEV HAWMA	EAR0844154	7,381	6,864
			Total Direct Funding	7,381	6,864
			Total CFDA# 47.082	7,381	6,864
Veterans Medical Care Benefits					
Direct Federal Awards:					
US DEPT OF VETERANS AFFAIRS	64.009	USDVARFIPAMERIT FAGAN	AGREEMENT	4,442	4,442
VETERANS ADMIN MEDICAL CENTER	64.009	RFIPAGUAN FAGAN	AGREEMENT	(5)	(5)
			Total Direct Funding	4,437	4,437
			Total CFDA# 64.009	4,437	4,437

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UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
Science To Achieve Results (STAR) Research Program					
Direct Federal Awards:					
USENVIROMENTAL PROTECTA	66.509	USEPARFW/ RC28757STICE	835551010	47,612	44,708
USENVIROMENTAL PROTECTA	66.509	USEPARFW/ RC28757STICE	835551010	118,173	110,965
USENVIROMENTAL PROTECTA	66.509	EPA/SKIP93_382RFLLEELE	RD835184010	17,838	17,838
USENVIROMENTAL PROTECTA	66.509	USEPARFNEURASTEMSTICE	835551010	60,672	56,971
			Total Direct Fundirg	244,295	230,482
Federal Flow Through from:					
YALBUNIVERSITY	66.509	YU/USEPARFCLNCOOKSTVWIVE	C14P11827P00361	3,000	2,865
			Total CFDA# 66.509	247,295	233,347

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
Title I Grants to Local Educational Agencies					
Federal Flow Through from:					
CLARKE COUNTY SCHOODISTRICT	84.010	CCSD RFEVALFY1516 NEUHA	AGREEMENT	26,229	25,807
CLARKE COUNTY SCHOODISTRICT	84.010	CCSD RFEVALMIDDLE NEUHA	AGREEMENT	7,802	7,676
CLARKE COUNTY SCHOODISTRICT	84.010	CCSD RFEVALHIGH SCHOOL NEUHA	AGREEMENT	6,255	6,154
CLARKE COUNTY SCHOODISTRICT	84.010	CCSD RFELEMENTARY NEUHA	AGREEMENT	7,802	7,676
WILKES COUNTY SCHOODISTRICT	84.010	WC RFEVAL1415 NEUHA	AGREEMENT	9,836	9,675
			Total CFDA# 84.010	57,924	56,988
Overseas Programs Group Projects Abroad					
Direct Federal Awards:					
USDEPT OF EDUCATION	84.021	USDOEDRFRF_CULIMM KMAGAN	P021A150012	77,730	77,730
			Total Direct Funding	77,730	77,730
			Total CFDA# 84.021	77,730	77,730
Overseas Programs Doctoral Dissertation Research Abroad					
Direct Federal Awards:					
USDEPT OF EDUCATION	84.022	DOFEDRFRF_FULBRIGHT_MILTO	P022A150023	2,723	2,701
			Total Direct Funding	2,723	2,701
			Total CFDA# 84.022	2,723	2,701
Twenty First Century Community Learning Centers					
Federal Flow Through from:					
CLARKE COUNTY SCHOODISTRICT	84.287	CCSD/USDEP21STCENT NEUHA	AGREEMENT	1	1
CLARKE COUNTY SCHOODISTRICT	84.287	CCSD/USDEP21STCENT NEUHA	AGREEMENT	1	1
			Total CFDA# 84.287	2	2
Education Research Development and Dissemination					
Direct Federal Awards:					
USDEPT OF EDUCATION	84.305	USDE RFPIMPROVEACPORTE	R305A100670	244,557	233,587
USDEPT OF EDUCATION	84.305	USDE RFGOALI COGNARDOI	R305A100496	69,360	67,653
USDEPT OF EDUCATION	84.305	USDE RF3DSPASKILCARR	R305A110920	1,555	1,485
			Total Direct Funding	315,472	302,725
Federal Flow Through from:					
OHIO STATE UNIVERSITY OHIO STATE UNIVERSITY					

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FORTHE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
FederalFlow Throughfrom:					
BROWNUNIVERSITY	93.279	BROWN RFRF_NEUROIMAGISWEE	92408302	1,685	1,685
UNIVERSITYOFCONNECTICUT	93.279	UCT/NIHRESILIENCEBEACH	69979	176,296	163,692
YALEUNIVERSITY	93.279	YU RFPSTD HANSE	M14A11726(A08462)	13,672	12,695
			Total CFDA# 93.279	2,569,946	2,410,226
Discoveryand Applied Researchfor TechnologicalInnovationsto ImproveHumanHealth					
Direct FederalAwards:					
NATIONALINSTITUTE OF HEALTH	93.286	NIH RFNEWREAGONPPRES	1R21EB01786201	170,161	157,996
			Total Direct Funding	170,161	157,996
FederalFlow Throughfrom:					
AUBURNUNIVERSITY	93.286	AUB/NIHRSPLAZANOPACUMMI	13PS201272UGRF	150,630	139,935
EMORYUNIVERSITY	93.286	EU/NIHRFHOSPATHOGKISSI	T288007	103,696	96,334
EMORYUNIVERSITY	93.286	EU/NIHRFMALARIA KISSI	T288005	22,153	20,580
EMORYUNIVERSITY	93.286	EU/NIHRFMAHPICOREKISSI	T477920NDT477921	37,516	34,852
EMORYUNIVERSITY	93.286	EU/NIHRFMAHPICOPT4_KISSI	T477920NDT477921	297,160	276,062
FLORIDA&M UNIVERSITY	93.286	FAMU/DOBFHOTSPOTSSEAM	C4741	13,569	12,821
			Total CFDA# 93.286	794,885	738,580
Minority Healthand Health Disparities Research					
FederalFlow Throughfrom:					
TEXAS&M UNIVERSITY	93.307	TEXAM/NIHHEPATOCELLULAR	S110024	(630)	(585)
FLORIDA STATE UNIVERSITY	93.307	FSU/NIHRFHLTHFORHRTSWICK	R01680	90,546	84,117
			Total CFDA# 93.307	89,916	83,532
TransNIH Research Support					
Direct FederalAwards:					
NATIONALINSTITUTE OF HEALTH	93.310	NIH RFLGYCOBIOLOGIST	5R21AI12316102	72,891	67,609
NATIONALINSTITUTE OF HEALTH	93.310	NIH RFW/ 166850TARLETON	5R21AI12316102	89,143	82,683
NATIONALINSTITUTE OF HEALTH	93.310	NIH RFW/ 166850WELLS	5R21AI12316102	86,645	80,366
NATIONALINSTITUTE OF HEALTH	93.310	NIH RFLGYSPACEYORK	1R34GM11625801	89,347	82,873
			Total Direct Funding	338,026	313,531
FederalFlow Throughfrom:					
UNIVERSITY OF FLORIDA	93.310	UF/NIHRFSECIM PRES	UFDSP00010461	39,845	37,016
UNIVERSITY OF FLORIDA	93.310	UF/NIHRFSECIM PRES	UFDSP00010922	115,236	106,998
			Total CFDA# 93.310	493,107	457,545
Epidemiologyand Laboratory Capacityfor Infectious Disease (ELC)					
FederalFlow Throughfrom:					
STATE OF FLORIDA	93.323	SOF RFFOODSAFETYORTEG	AEC079	29,001	27,700
			Total CFDA# 93.323	29,001	27,700
Research Infrastructure Programs					
Direct FederalAwards:					
NATIONALINSTITUTE OF HEALTH	93.351	NIH RFINFRACOLLABOLAN	D011114/5R25RR025052	134,414	133,710
NATIONALINSTITUTE OF HEALTH	93.351	NIH RFXRAYGNRATORROSE	1S10OD02176201	205,938	205,938
NATIONALINSTITUTE OF HEALTH	93.351	NIH RFGAVETSSRP	9T35OD01043308	14,124	13,897
NATIONALINSTITUTE OF HEALTH	93.351	NIH RFGAVETSCHOLARS	4T35OD01043308	27,169	26,731
NATIONALINSTITUTE OF HEALTH	93.351	NIH RFSYSTEMS HODGE	1R25OD01651901	255,133	251,025
			Total Direct Funding	636,778	631,301
FederalFlow Throughfrom:					
INTERACTIVE SCIENCES 3DLLC	93.351	ISI RFNURBITS HODGE	51294	52,331	48,590
INTERACTIVE SCIENCES 3DLLC	93.351	ISI3D RFDIABETES HODGE	51738	22,821	21,167
			Total CFDA# 93.351	711,930	701,058
National Center for Research Resources					
FederalFlow Throughfrom:					
UNIV OF CALIFORNIA/SAN DIEGO	93.389	CAL/NIH RFLGYCAMODUL05	10319666003	(10)	(8)
UNIV OF CALIFORNIA/SAN DIEGO	93.389	CAL/NIH RFLGYCAMODULBOON	10319666	98,915	91,892
			Total CFDA# 93.389	98,905	91,884
Cancer Cause and Prevention Research					
Direct FederalAwards:					
NATIONALINSTITUTE OF HEALTH	93.393	NIH RFMAN'SBESTZHAO	1R01CA182093	328,405	303,316
NATIONALINSTITUTE OF HEALTH	93.393	NIH RFW/166833EQUIREPZ	1R01CA182093	9,982	9,982
			Total Direct Funding	338,387	313,298
			Total CFDA# 93.393	338,387	313,298
Cancer Detection and Diagnosis Research					
Direct FederalAwards:					
NATIONALINSTITUTE OF HEALTH	93.394	NIH RFMICRORNBLOMURPH	1R15CA17665301A1	101,847	94,566
NATIONALINSTITUTE OF HEALTH	93.394	NIH RFD&DCNCRFLGYCPIER	5U01CA128454	101,050	96,994
NATIONALINSTITUTE OF HEALTH	93.394	NIH RFD&DCNCRFLGYPIER	5U01CA12845405	364,863	342,839
NATIONALINSTITUTE OF HEALTH	93.394	NIH RFCNCRBLOMRKROBBI	1R21CA20120701	49,759	46,153
			Total Direct Funding	617,519	580,552

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
FederalFlow Throughfrom:					
EMORY UNIVERSITY	93.394	EU/NIHRFTUMORANTIGENVELE	T416905	9,073	8,424
UNIVERSITY OF PENNSYLVANIA	93.394	PENN/NIHRGOLDPOLYMEROPK	556493	38,172	35,462
UNIVERSITY OF PENNSYLVANIA	93.394	UPENN/NIHRVARIAN POPK	561979	1,308	1,215
UNIVERSITY OF PENNSYLVANIA	93.394	UPENN/NIHRVARIAN	561979	33,202	30,845
UNIVERSITY OF PENNSYLVANIA	93.394	UPENN/NIHRVARIAN	PENDG7HE Tf 9.8655 0 TD6 0 5.76 473.28 653.16 Tm (33,202)Tj -4.125 0 TD [(

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

<u>Program/ Agency</u>	<u>CFDA</u>	<u>ProjectName</u>	<u>IdentifyingNumber</u>	<u>Total Federal Expenditures</u>	<u>Amount Provided to Subrecipients</u>
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UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS BY AGENCY

FORTHE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
Allergy and Infectious Diseases Research					
Direct Federal Awards:					
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFTBINFECTIONMANLE	5R21AI113478	220,240	204,495
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFATF3 MANLE	1R56AI113018	203,278	188,652
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RGENESCREENMANLE	1R21AI12218001	33,227	30,848
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFNOTCH1 MANLE	5R21AI107465	250,809	233,000
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFEPIGRNAPLOYROSA	1F32AI10253201A1	2,430	2,430
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFRNAPOLYMER SABAT	5R01AI109108	402,761	373,967
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFEPIGRNAPOLYROSA	5F32AI10253202	36,414	36,414
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFIAW/166846ROSA	5F32AI10253202	7,850	7,850
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFEPIGRNAPOLROSA	5F32AI10253202	4,096	4,096
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFNANMYCPNEUKRAUS	5R21AI09636402	(160)	(149)
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFBAQNHEUKSTARA	4R01AI100913	185,945	172,743
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFMYCOPLSMNEUKRAU	5R01AI110098	346,414	325,825
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFRNAREPAIR_KARLS	5R21AI11710202	177,555	164,689
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFBAQNHEUKSTARA	4R01AI100913	208,654	193,840
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFCYTKNED8TKLONO	5R01AI08180005	19,074	17,720
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFCPANOPGAMBIWILLI	5R01AI05562409	297,910	276,759
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFCURAXINST MENSA	5R21AI09899802	(2,031)	(1,887)
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFAFRICANTRYMENS	1R56AI099476	468,173	447,311
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFRR182134 KRAUS	5R01AI110098	11,819	10,974
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFMUMPSVIRVACHE	5R01AI097368	193,028	179,323
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFTBRCLSRACSIIONDA	5R03AI09794102	718	667
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFMAP3K8 WATFO	4R01AI099058	190,538	177,035
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFMYCOTUBVACHE	5R21AI10357502	(74)	(69)
NATIONAL INSTITUTE OF HEALTH	93.855	NIH NIAID/NIHRA/CANTHOCHMOORH	HHSN27200004	78,770	81,433
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFIVERMECTINWOLS	5R01AI103140	403,991	375,109
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFMODINFFY15MOORH	HHSN272201000030I	316,391	308,273
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFPLACENTAMOORE	5R21AI111242	254,806	236,644
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFGLYCOPROTEININD	5K22AI104800	115,340	113,483
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFMALARIA/ACHE	5R21AI110849	224,827	209,510
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFPSW/ 211382	5R01AI097368	6,248	6,248
NATIONAL INSTITUTE OF HEALTH	93.855	NIH RFMULTIDRUG			

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FORTHE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFB12BIOSANAESCA	5R37GM04031327	251,494	233,815
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFB12EQUIP ESCA	3R37GM04031326S1	89,226	89,226
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFIFMW722156MAO	5R21GM10452803	40	37
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFEPIGENETIQHONG	5R01GM113242	307,232	299,779
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFCUL2EEMPLXIPRE	5R01GM074212	149,687	139,084
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFCELI/RTN_LECH	5R01GM110413	318,316	298,885
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFPBTRNGDDR MOORE	1R25GM10943501	106,554	104,838
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFP5W211#18__MOORE	1R25GM10943501	217,293	217,040
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFMICROBIOTAHARVI	7R01GM113602	71,141	65,986
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFW/ 166600	5P01GM08535407	8,551	7,940
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFRF_RNSEQUBCAI	1R01GM11759602	130,287	120,846
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFNMRARFCOMPRES	5R01GM06126812	60,204	59,953
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFSYNLIGOSBOON	5R01GM061761	216,797	201,405
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFLYCANWEB FOLE	5R01GM100058	134,576	125,021
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFHYDROXYIP SHARP	5R01GM09604903	1,384	1,286
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFMAMM GLYCBOON	PNDG/1 8/30/16	1,720,543	1,600,171
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFPMLYSOSOMATEE	5R01GM086524	374,411	347,644
NATIONALINSTITUTE OF HEALTH	93.859	NIH RFNMRIA W549389 (F IDR	134.50251TUFE602 0 TD 0003>T37003867.226/UTAD(0996/13/TE91121605E34288.24		

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC.
 SUPPLEMENTAL SCHEDULE OF GOVERNMENT RESTRICTED ACCOUNTS AGENCY

FOR THE YEAR ENDED JUNE 30, 2016

Program/ Agency	CFDA	ProjectName	IdentifyingNumber	Total Federal Expenditures	Amount Provided to Subrecipients
Child Health and Human Development Extramural Research					
Direct Federal Awards:					
NATIONAL INSTITUTE OF HEALTH	93.865	NIH RFWDR62NEUDEVCHEN	5R00HD073269	320,674	297,884
NATIONAL INSTITUTE OF HEALTH	93.865	NIH RFNIHDEVCTXMENKE	5R01HD081034	347,053	323,792
NATIONAL INSTITUTE OF HEALTH	93.865	NIH RFIMM MALPREMOORE	5R01HD046860	244,809	227,481
NATIONAL INSTITUTE OF HEALTH	93.865	NIH RFRF_IMMUNEMALPREG	5R01HD046860	5,487	5,097
NATIONAL INSTITUTE OF HEALTH	93.865	NIH RFMM LPA6MURYE	5R01HD065939	319,707	297,008
NATIONAL INSTITUTE OF HEALTH	93.865	NIH RF			

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FOR THE YEAR ENDED JUNE 30, 2016

<u>Program/ Agency</u>	<u>CFDA</u>	<u>ProjectName</u>	<u>IdentifyingNumber</u>	<u>Total Federal Expenditures</u>	<u>Amount Provided to Subrecipients</u>
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