Financial Statements and Uniform Guidance Supplementary Information and Reports of Independent Certified Public Accountants as Required by Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,* and *Government Auditing Standards*, and Related Information

### Year Ended June 30, 2025

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#### **GRANT THORNTON LLP**

757 Third Ave., 9th Floor New York, NY 10017-2013

D +1 212 599 0100

+1 212 370 4520

#### REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

The Board of Directors
The Research Foundation for The State University of New York

### **Report on the Audit of the Financial Statements**

#### **Opinion**

We have audited the financial statements of The Research Foundation for the State University of New York (the Foundation"), which comprise the balance sheet as of June 30, 2025, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Foundation as of June 30, 2025, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### **Basis for opinion**

We conducted our audit of the financial statements in accordance with auditing standards generally accepted in the United States of America (US GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Foundation and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Responsibilities of management for the financial statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Foundation's ability to continue as a going concern for one year after the date the financial statements are issued.



#### Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with US GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with US GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design
  audit procedures that are appropriate in the circumstances, but not for the
  purpose of expressing an opinion on the effectiveness of the Foundations internal
  control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Foundation's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

#### **Supplementary information**

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The schedule of expenditures of federal awards, as required by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, is presented for purposes of additional analysis and is not a required part of the financial statements. Such supplementary 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. These additional procedures included 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 US GAAS. In our opinion, the accompanying supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

#### Other information

#### Report on 2024 summarized comparative information

We have previously audited the Foundation's 2024 financial statements (not presented herein), and we expressed an unmodified audit opinion on those audited financial statements in our report dated October 1, 2024. In our opinion, the accompanying summarized comparative information as of and for the year ended June 30, 2024 is consistent, in all material respects, with the audited financial statements from which it has been derived.

### Other reporting required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated October 17, 2025 on our consideration of the Foundation's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Foundation's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Foundation's internal control over financial reporting and compliance.

New York, New York October 17, 2025

Grant Thornton LLP

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### **Balance Sheets**

June 30, 2025 and June 30, 2024

Assets	_	6/30/2025	6/30/2024
Current Assets: Cash and cash equivalents Accounts receivable, net Advances to others Investments Due from broker for securities sold Other current assets	\$	109,100 301,360,307 24,533,424 641,445,533 45,606,005 26,245,921	1,297,592 257,885,364 33,522,327 638,507,042 12,976,727 526,326
Total current assets	-	1,039,300,290	944,715,378
Noncurrent Assets:     Investments     Fixed assets, net     Right to use asset related to operating leases, net     Intangible assets, net     Post-retirement benefit asset     Other noncurrent assets  Total noncurrent assets	-	186,449,399 546,034,767 89,184,727 6,974,578 54,535,773 15,441,971 898,621,215	141,024,637 402,679,444 98,984,176 8,790,103 25,031,438 9,841,392 686,351,190
Total assets	\$	1,937,921,505	1,631,066,568
Liabilities and Net Assets	-		
Current Liabilities:     Accounts payable and accrued expenses     Deferred revenue     Deposits held for others     Due to broker for securities purchased     Current portion of operating lease obligations     Current portion of finance lease obligations     Current portion of long-term debt     Line of credit	\$	174,118,553 288,652,049 41,905,971 12,560,528 9,825,034 27,877,027 270,000 8,947,767	150,447,268 288,696,641 40,008,433 8,343,787 9,630,022 25,684,558 849,286
Total current liabilities	-	564,156,929	523,659,995
Noncurrent Liabilities: Operating lease obligations, net of current portion Finance lease obligations, net of current portion Long-term debt, net of current portion Other liabilities	_	79,878,680 80,552,453 2,140,000 10,198,964	89,703,714 108,429,479 2,410,000 9,323,026
Total noncurrent liabilities	_	172,770,097	209,866,219
Total liabilities		736,927,026	733,526,214
Net Assets: Without donor restrictions With donor restrictions	-	1,166,601,716 34,392,763	865,098,087 32,442,267
Total net assets	_	1,200,994,479	897,540,354
Total liabilities and net assets	\$ _	1,937,921,505	1,631,066,568

The accompanying notes are an integral part of these financial statements.

#### Statement of Activities

Period ended June 30, 2025 with summarized totals for 2024

	_	Without Donor Restrictions	With Donor Restrictions	2025 Total	2024 Total
Revenue:					
Grants for research and other sponsored activities:					
Federal	\$	444,590,381	-	444,590,381	416,744,023
Federal flow through		166,517,695	-	166,517,695	135,017,242
New York State		326,406,514	-	326,406,514	99,529,763
Private and other	_	401,010,447		401,010,447	333,647,777
Total grants for research and other sponsored activities		1,338,525,037	-	1,338,525,037	984,938,805
Indirect cost recoveries:					
Federal		132,262,407	_	132,262,407	125,162,111
Federal flow through		37,199,269	_	37,199,269	31,035,447
New York State		9,627,297	_	9,627,297	9,563,559
Private and other	_	25,575,013		25,575,013	23,123,534
Total indirect cost recoveries	_	204,663,986	-	204,663,986	188,884,651
Other research-related income:					
Inventions and licenses income		4,081,643	_	4,081,643	10,190,790
Third party service center		9,962,502	_	9,962,502	9,108,211
Agency fees		7,570,332	_	7,570,332	7,094,542
Institutional support funding		25,694,741	-	25,694,741	10,981,536
Other	_	142,259		142,259	3,749,768
Total other research-related income	-	47,451,477	-	47,451,477	41,124,847
Investment income, net		80,537,143	2,520,822	83,057,965	75,308,394
Net assets released from restrictions	_	570,326	(570,326)		
Total revenue	_	1,671,747,969	1,950,496	1,673,698,465	1,290,256,697
Expenses:					
Sponsored programs and other activities		1,141,813,622	-	1,141,813,622	1,028,573,596
Indirect administrative and support expenses		271,415,335	-	271,415,335	206,176,468
Other research-related expenses	-	22,060,074	-	22,060,074	20,537,319
Total expenses Change in net assets from	-	1,435,289,031	<del>-</del>	1,435,289,031	1,255,287,383
revenue and expenses  Changes in net assets related to postretirement		236,458,938	1,950,496	238,409,434	34,969,314
other than net benefit cost Changes in net assets related to postretirement		13,936,044	-	13,936,044	(4,652,659)
net benefit cost except service cost Changes in net assets related to forward		20,595,750	-	20,595,750	39,084,278
currency contract	_	30,512,897		30,512,897	<u>-</u>
Change in net assets		301,503,629	1,950,496	303,454,125	69,400,933
Net assets at beginning of year	_	865,098,087	32,442,267	897,540,354	828,139,421
Net assets at end of year	\$ _	1,166,601,716	34,392,763	1,200,994,479	897,540,354

The accompanying notes are an integral part of these financial statements.

Statements of Cash Flows Years ended June 30, 2025 and 2024

		2025	2024
Cash flows from operating activities:	•		
Federal grants and contracts	\$	767,519,801	702,019,271
State and local grants and contracts		304,291,831	111,826,721
Private gifts and grants		383,047,622	373,131,130
Other receipts		243,688,116	242,827,374
Salaries and wages payments		(555,245,755)	(511,895,594)
Employee benefits payments		(188,573,981)	(164,602,665)
Payments to suppliers and vendors		(599,692,030)	(513,531,496)
Operating interest and dividends		14,059,989	9,942,635
Distribution from BSA partnership		1,960,500	2,574,701
Interest payments on capital debt and notes		(10,413,052)	(12,468,248)
Other payments	-	(142,402,413)	(124,110,518)
Net cash provided by operating activities	-	218,240,628	115,713,311
Cash flows from investing activities:			
Proceeds from sales of investments		160,245,951	106,147,119
Purchases of investments		(131,702,903)	(119,103,500)
Proceeds from sales of fixed assets		-	331,000
Cash paid for purchases of fixed and intangible assets	-	(222,944,095)	(26,497,420)
Net cash used in investing activities	-	(194,401,047)	(39,122,801)
Cash flows from financing activities:			
Principal payments on long-term debt and capital lease obligations		(26,533,843)	(24,700,236)
Proceeds from line of credit		20,726,101	-
Payments on line of credit	-	(11,778,334)	(1,570,000)
Net cash used in financing activities	-	(17,586,076)	(26,270,236)
Net increase in cash and cash equivalents		6,253,505	50,320,274
Cash and cash equivalents, beginning of year	-	111,892,388	61,572,114
Cash and cash equivalents, end of year	\$	118,145,893	111,892,388

The accompanying notes are an integral part of these financial statements.

# Notes to Financial Statements June 30, 2025 and 2024

### (1) Organization

The Research Foundation for The State University of New York (RF) is the largest comprehensive university-connected research foundation in the country. It provides essential administrative services that enable State University of New York (SUNY) faculty to focus their efforts on educating students and performing life-changing research across a wide range of disciplines including Artificial Intelligence, Clean Energy, Biotechnology, Longevity, Substance Addiction, Nextgen Quantum Computing, Environmental Health, and Resiliency. The RF works with the academic and business leadership of SUNY campuses to facilitate research and discovery by administering sponsored projects and delivering intellectual property and technology transfer services that fuel innovation and move ideas and inventions to the marketplace.

The RF comprises a central office and operating units at 30 state-operated campuses across New York State and is governed by a board of directors. The RF was chartered in 1951 by the New York State Board of Regents as a nonprofit education corporation.

### (2) Summary of Significant Accounting Polices

#### (a) Basis of Presentation

The accompanying financial statements of the RF are presented consistent with Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) Topic 958, *Not-for-Profit Entities*.

The financial statements include certain prior year summarized comparative information in total but not by net asset class. Accordingly, such information should be read in conjunction with the RF's financial statements for the year ended June 30, 2024, from which the summarized information was derived.

#### (b) Use of Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make significant estimates and assumptions that affect the reported amounts of liabilities and net assets and disclosures of contingencies as of the dates of the financial statements and the reported amounts of change in net assets during the reporting periods. The most significant areas which are affected by the use of estimates include expected credit losses, commitments and contingencies, useful lives and valuation of long-lived assets, discount rates used in the right of use (ROU) assets and liabilities related to operating leases, investment valuations, inputs related to forward currency contract valuation and certain actuarial assumptions that affect the postretirement benefit obligation. Actual results could differ from those estimates and the differences between estimates and actual results could be significant.

#### (c) Net Asset Classes

The accompanying financial statements present information regarding the RF's balance sheet and activities according to two classes of net assets: without donor restrictions and with donor restrictions.

Without donor restrictions: net assets are not subject to donor stipulations restricting their use but may be designated for specific purposes by the RF or may be limited by contractual agreements with outside parties.

With donor restrictions: net assets are subject to donor stipulations that expire with the passage of time, can be fulfilled by actions pursuant to the stipulations, or which may be perpetual.

The RF has three \$10 million term endowment grants from the National Institute on Minority Health and Health Disparities (NIMHD), two of which were fully collected by the RF. The third endowment grant was awarded in June 2023 and scheduled to be received in \$2.0 million increments over the first five year-periods of the grant. As of June 30, 2025, \$6.0 million is included in account receivables

#### **Notes to Financial Statements**

June 30, 2025 and 2024

for this grant. The endowments are invested on behalf of the RF by the University at Albany Foundation (UAF) and the Health Science Center at Brooklyn Foundation, Inc. (HSCBF) under long-term service agreements. As of June 30, 2025 and 2024, the net asset balance of the funds were \$34.4 million and \$32.4 million, respectively. Under these grants, the endowment returns are to be used to facilitate minority health and health disparities research.

Aside from the NIMHD endowment balances, the RF's net assets have no other donor-imposed restrictions.

#### (d) Revenue Recognition

Grants and contracts awarded by federal and other sponsors, which are generally considered nonreciprocal transactions designated by sponsors for certain purposes, are recognized as revenue when qualifying expenditures are incurred and conditions under the agreements are met. The RF has elected the simultaneous release policy, which allows a not-for-profit organization to recognize a restricted contribution directly in net assets without donor restrictions if the restriction is met in the same period that the revenue is recognized. The RF recognizes reimbursement of facilities and administrative costs relating to government and other contracts and grants at authorized rates each year. Although not a condition or barrier to revenue recognition, all funds expended in connection with government grants and contracts are subject to audit by granting agencies. In the opinion of management, any potential liability resulting from these audits will not have a material effect on the RF's financial position. Amounts received in excess of revenue recognized are recorded as deferred revenue. Total revenue from grants and contracts recognized in net assets without donor restrictions was \$1,543.2 million and \$1,173.8 million for the years ended June 30, 2025 and 2024, respectively. Payments received from sponsors in advance of conditions being met are reported as deferred revenue, which totaled \$271.8 million and \$273.9 million as of June 30, 2025 and 2024, respectively.

Contributions, including unconditional promises to give, are recognized upon receipt at fair value. Contributions other than cash are recorded at fair value at the date of contribution. Contributions with donor-imposed restrictions are reported as revenues with donor restrictions and are reclassified to net assets without donor restrictions when an expenditure is incurred that satisfies the restriction or the designated time elapses.

Investment income or loss includes dividends and interest, realized and unrealized gains and losses, and earnings from the RF's share in the Brookhaven Science Associates partnership and Upstate Biotech Ventures, LP (see notes 4(c) and 4(d)). Purchases and sales of securities are recorded on a trade-date basis. Dividend income is recorded on the ex-dividend date. Interest income is recorded on the accrual basis of accounting. The average original purchase price of securities is used to determine the basis for computing realized and unrealized gains or losses.

Inventions and licenses income consists of royalties earned from licenses and is recognized on the accrual basis when the performance obligations to provide the licenses occur. The income is distributed based on SUNY's Patents and Inventions Policy which governs the apportionment of income to inventors and campuses. Campus expenditures of their shares of the income (which fall under the provisions of the Bayh-Dole Act), and inventors' shares are reflected in the RF's inventions and licenses expenses.

Other research-related income is recognized on the accrual basis and primarily consists of third-party service center revenue, nonsponsored income from activities such as proceeds from the sale of equipment, and fees earned for administering human resources, payroll, purchasing and payables services to university-related organizations, such as foundations or clinical practice plans.

# Notes to Financial Statements June 30, 2025 and 2024

### (e) Cash Equivalents

For purposes of balance sheet presentation, cash equivalents include short-term, highly liquid investments with an original maturity of three months or less at the time of purchase, exclusive of amounts classified as noncurrent investments. Cash equivalents are stated at fair value and are considered a Level 1 financial asset as defined in note 4.

In accordance with ASU 2016-18, *Statement of Cash Flows (Topic 230): Restricted Cash*, cash equivalents classified as current investments are included as cash and cash equivalents for the purposes of the statement of cash flows. The following table provides a reconciliation of cash and cash equivalents as reported in the balance sheets to cash and cash equivalents reported in the statements of cash flows:

		2025	2024
Cash and cash equivalents	\$	109,100	1,297,592
Current investments (see note 4)	_	118,036,793	110,594,796
Total cash and cash equivalents shown			
in the statements of cash flows:	\$_	118,145,893	111,892,388

#### (f) Accounts Receivable

Accounts receivable includes:

- (1) Deficit balances from sponsored program activity that result when spending occurs in advance of when funds are received:
- (2) Deficit balances from service centers that are established and maintained to provide a specific service to sponsored programs and other users, recognized as rates are periodically adjusted to reflect actual expenses of those centers; and
- (3) Amounts billed and due from external sources of funding for other research-related income.

Accounts receivable is reported net of an estimated credit loss. The RF's estimated credit losses as of June 30, 2025 and 2024 was \$19.6 million and \$18.7 million, respectively.

Accounts receivable, net of estimated credit losses, is summarized as follows as of June 30:

	_	2025	2024
Accounts receivable:			
Federal	\$	103,752,960	83,167,923
Federal flow through		72,525,565	65,175,505
New York State		89,536,883	83,234,706
Private and other	_	35,544,899	26,307,230
	\$ _	301,360,307	257,885,364

# Notes to Financial Statements June 30, 2025 and 2024

### (g) Investments

Investments are reported at fair value, which is generally the price that would be received from selling an asset in an orderly transaction between market participants at the measurement date. Certain investments in limited liability partnerships and corporations are measured at net asset value or its equivalent as a practical expedient to estimating fair value.

#### (h) Fixed and Intangible Assets

Fixed and intangible assets are stated at cost, net of accumulated depreciation and amortization, and are depreciated on a straight-line basis over the estimated useful lives of the assets. Using historical and industry experience, estimated useful lives, with the exception of land, range from five to 50 years. The RF monitors its long-lived assets for impairment. If an indication of impairment is identified, the RF would perform the required analysis and, if applicable, it would record impairment charges.

Upon sale or retirement of capitalized assets, both the cost and the related accumulated depreciation and amortization are removed from the accounts and a gain or loss is recorded. Depreciation and amortization expense for the years ended June 30, 2025 and 2024 was \$90.4 million and \$91.5 million, respectively.

The title to equipment purchased using sponsored funds is generally retained by the grantor institution until such time final disposition is determined. Accordingly, purchases of equipment charged to the respective grant or contract are not capitalized, except for equipment or infrastructure purchased under a sponsored program for the purpose of economic development and for which title is retained by the RF.

#### (i) Leases

The RF analyzes each lease agreement to determine whether it should be classified as a finance lease or an operating lease. For operating leases, ROU assets and lease liabilities are recognized at the commencement date of the lease based on the estimated present value of lease payments over the lease term. For finance leases, the RF initially records the assets and lease liabilities at the present value of the minimum lease payments. When the RF's leases do not provide an implicit interest rate, the RF uses its incremental borrowing rate in effect at the commencement date of the lease agreement in determining the present value of lease payments. The RF elects to apply the short-term lease recognition and measurement exemption for all leases with terms of 12 months or less.

The portion of payments on operating lease liabilities related to interest, along with the amortization of the related right-of-use assets, is recognized as occupancy expense. This occupancy expense is recognized on a straight-line basis over the term of the lease. The portion of the payments on finance lease liabilities related to interest is recognized as interest expense. The amortization of the right-of-use assets under finance leases is recognized as depreciation and amortization expense.

### (j) Deferred Revenue

Deferred revenue includes:

- (1) Surplus balances from sponsored program activity that result when funds are received in advance of spending, recognized into revenue under the terms of the sponsored program; and
- (2) Surplus balances from service centers that are established and maintained to provide a specific service to sponsored programs and other users, recognized as rates are periodically adjusted to reflect actual expenses of those centers.

# Notes to Financial Statements June 30, 2025 and 2024

#### (k) Accrued Leave

RF employees are granted vacation and sick leave in varying amounts. In the event of termination or retirement, an employee is reimbursed for accumulated vacation up to a maximum of 30 days. Employees are not reimbursed for accumulated sick leave at termination; however, upon retirement up to 200 days of accumulated sick leave is considered in the computation of retirement benefits. Included in the leave accrual is an accrual for the net obligation under the sick leave benefit amounting to \$3.4 million and as of June 30, 2025 and \$3.7 million as of June 30, 2024.

### (I) Postretirement Benefit Obligation

The RF has a defined medical benefit postretirement plan covering substantially all of its nonstudent eligible employees upon their retirement. The RF's postretirement obligations are based on calculations that incorporate various actuarial and other assumptions, including discount rates, mortality, assumed rates of return on plan assets, compensation increases, turnover rates, and healthcare cost trend rates. The RF reviews its assumptions on an annual basis and makes modifications to the assumptions based on current rates and trends when it is appropriate to do so. The effect of modifications to those assumptions is recorded in other changes to net assets and amortized to net periodic cost over future periods using the 10% corridor method. The net periodic costs are recognized as employees render the services necessary to earn the postretirement benefits.

The RF maintains a Voluntary Employee Benefit Association (VEBA) trust for the postretirement benefit plan. The assets held in the VEBA trust reduce the accumulated postretirement benefit obligation, as reported on the accompanying balance sheets.

#### (m) Fair Value of Financial Instruments

The carrying amounts of accounts receivable, other current assets, accounts payable and accrued expenses, and deposits held for others approximate fair value due to the short duration of these financial instruments. See notes 4 and 5 for additional information regarding fair value considerations with respect to investments, deferred compensation assets and interest rate swap on outstanding bonds.

### (n) Tax Status

The RF is a not-for-profit corporation and has been determined by the Internal Revenue Service to be an organization described in Internal Revenue Code (IRC) Section 501(c)(3) and, therefore, is exempt from federal income taxes on related income pursuant to Section 501(a) of the Code.

The RF recognizes the effects of income tax positions only if those positions are more likely than not to be sustained.

Management has determined there are no uncertain tax positions as of June 30, 2025 and 2024.

#### (o) Other Information

Advances to others and deposits held for others represent amounts related to agency activity at the campus and affiliated organization locations.

Various SUNY employees perform work on RF sponsored grants. SUNY pays these employees directly, and is reimbursed by the RF monthly. The related amounts due to SUNY are included in accrued compensation and consist of both a known and estimated component. The total liability to SUNY at June 30, 2025 and 2024 is approximately \$11.7 million and \$9.4 million, respectively.

#### **Notes to Financial Statements**

June 30, 2025 and 2024

### (p) Derivative Instruments and Hedging Activities

The RF uses forward foreign currency exchange contracts to manage its exposure to fluctuations in foreign currency exchange rates. The RF values these forward contracts at fair market value based on the terms of the contract (including the notional amount and contract duration) and using observable inputs, such as currency exchange rates. This contract helps fix the exchange rate for future foreign currency purchases with maturity dates through October 2026. The notional amount of the foreign currency forward contract outstanding at June 30, 2025 was approximately \$281 million with a fair value of \$30,512,897 which is included in other current and noncurrent assets on the balance sheet. Gains and losses of the RF's forward contract are recognized in earnings as a component of "Other Income (Expense)" in the statement of activities.

#### (q) Reclassifications

Certain reclassifications have been made to prior year amounts in order to conform to the current year presentation. These reclassifications had no impact on the total assets, liabilities, net assets or change in net assets presented for the prior year.

### (3) Liquidity and Availability

As of June 30, financial assets and liquidity resources available within one year for general expenditure, such as operating expenses and scheduled principal payments on debt, were as follows:

	2025	2024
Cash and cash equivalents	\$ 109,100	1,297,592
Accounts receivable, net	295,360,307	249,885,364
Investments	641,445,533	576,497,508
Due from broker for securities sold	45,606,005	12,976,727
Total financial assets available within one year	\$ 982,520,945	840,657,191

The RF's annual cash flows are dependent on spending, billing and collections on thousands of individual sponsored awards across 30 campus locations. Cash-basis direct sponsored program spending, including capital equipment purchases, aggregated \$1,279.5 million and \$968.6 million during the years ended June 30, 2025 and 2024, respectively.

To help manage liquidity, the RF's investment policy ensures the RF has access to funds, as needed, during the year through allocations to readily redeemable cash equivalent funds, mutual funds, and exchange traded funds (see note 4). Additionally, the RF maintains lines of credit of \$65.0 million, of which \$56.1 million is available to draw as of June 30, 2025, (see note 12) that are drawn upon as needed during the year to manage cash flow.

# Notes to Financial Statements June 30, 2025 and 2024

#### (4) Fair Value Measurements

Except for investments reported at net asset value (NAV) or its equivalent as a practical expedient to estimate fair value, fair value is measured using three levels as described below:

Level 1: Inputs are unadjusted quoted market prices in active markets for identical assets or liabilities that are assessable at the measurement date.

Level 2: Inputs are other than quoted prices in active markets that are observable either directly or indirectly and fair value is determined through the use of models or other valuation methodologies.

Level 3: Inputs used in valuation are unobservable.

The following is a description of the valuation methodologies used for investments measured at fair value:

Mutual funds and exchange traded funds are reported at current guoted fair values as of the balance sheet date.

Investments in limited liability partnerships and corporations represent investments measured at NAV or its equivalent and consist of a diversified portfolio of hedge funds of funds, real estate, domestic and foreign equity funds, fixed income securities and private equity funds in various investment vehicles. These investments, which are not exchange traded, do not have readily determinable fair values. These investments are typically redeemable at NAV under the terms of the investment agreements. Estimates of fair value that are made using NAV per share or its equivalent as a practical expedient are not categorized in the fair value hierarchy.

Investments in pooled endowment portfolios are reported at the NAV of the RF's interest in the portfolios as a practical expedient to estimate fair value. The pooled endowments use diversified investment approaches incorporating multiple asset classes, strategies and managers, including alternative investment funds involving hedged and private equity strategies.

The preceding methods may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, although the RF believes its valuation methodologies are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine fair value of certain financial instruments could result in a materially different fair value measurement at the reporting dates.

Forward foreign currency exchange contracts are used by the RF to manage its exposure to certain risks relating to foreign currency denominated transactions. The forward currency contracts are reflected at fair value by using quantitative models that utilize multiple market inputs. Forward contracts are categorized in Level 2 of the fair value hierarchy.

### **Notes to Financial Statements**

### June 30, 2025 and 2024

The following tables summarize, as of June 30, 2025 and 2024, the RF's investments as well as the liquidity redemption and notification provisions:

redemption and notification p	rov	risions:					
	-	Total	Level 1	Level 2	Level 3	Redemption frequency	Days notice
Investments at fair value:	_	_					
Cash equivalents	\$	118,036,795	118,036,795	_	-	Daily	1
Mutual and exchange traded funds:							
U.S. government fixed income		56,087,755	56,087,755	-	-	Daily	1
U.S. equities		52,015,531	52,015,531	-	-	Daily	1
International equities		6,812,233	6,812,233	-	-	Daily	1
Real estate		48,632,823	48,632,823	-	-	Daily	1
U.S. equities		15,847	15,847	-	-	Daily	4
Investments measured at NAV or its equivalent:	5						
Absolute multistrategy return		98,559,747	-	-	-	Quarterly	95
Credit securities		29,571,844	-	-	-	Mthly/Qtrly	20 to 60
Global equities		192,038,518	-	-	-	Mthly/Qtrly/Annly	10 to 90
Hedged equities		52,566,605	_	-	-	Quarterly	90
Private equity		137,184,100	-	-	-	See (a) below	N/A
Pooled endow ments	_	28,392,763				See (b) below	N/A
Total investments at fair value		819,914,561	281,600,984	-	-		
Equity method investments:							
Investment in BSA partnership		3,001,199				See (c) below	N/A
Investment in Upstate Biotech LP		4,979,172				See (d) below	N/A
Total investments	\$	827,894,932	281,600,984				
				20	24		
		Total	Level 1	Level 2	Level 3	Redemption frequency	Days notice
Investments at fair value:	•						
Cash equivalents	\$	110,594,799	110,594,799	-	-	Daily	1

			20.	<b>24</b>		
	Total	Level 1	Level 2	Level 3	Redemption frequency	Days notice
Investments at fair value:						
Cash equivalents	\$ 110,594,799	110,594,799	-	-	Daily	1
Mutual and exchange traded funds:						
U.S. government fixed income	61,923,375	61,923,375	-	-	Daily	1
U.S. equities	60,248,008	60,248,008	-	-	Daily	1
International equities	3,438,514	3,438,514	-	-	Daily	2
Real estate	44,999,711	44,999,711	-	-	Daily	1
U.S. equities	31,624	31,624	-	-	Daily	4
Investments measured at NAV or its equivalent:						
Absolute multistrategy return	96,212,879	-	-	-	Quarterly	95
Credit securities	30,633,930	-	-	-	Mthly/Qtrly	20 to 60
Global equities	174,085,807	-	-	-	Mthly/Qtrly/Annly	10 to 90
Hedged equities	70,425,853	-	-	-	Quarterly	90
Private equity	99,551,925	-	-	-	See (a) below	N/A
Pooled endow ments	24,442,267	<u>-</u>		_	See (b) below	N/A
Total investments at fair value	776,588,692	281,236,031				
Equity method investments:						
Investment in BSA partnership	2,942,987				See (c) below	N/A
Total investments	\$ 779,531,679	281,236,031	-	-		

#### **Notes to Financial Statements**

#### June 30, 2025 and 2024

- a) Private equity fund investments include noncontrolling shares or interests in funds where the controlling general partner serves as the investment's manager. Such investments are generally not eligible for redemption from the fund or general partner but can potentially be sold to third-party buyers in private transactions. It is the intent of the RF to hold these investments until the fund has fully distributed all proceeds to the investors.
- b) Under the service agreements with UAF and HSCBF, investment accounts were established at UAF and HSCBF with the funds received by the RF under the NIMHD grants, as described in note 2(c). These investment accounts are treated as term endowments with the corpus not to be expended for at least 20 years and with an annual distribution of fund income for programmatic spending by the RF. The terms of the UAF and HSCBF agreements are through March 31, 2046 and December 31, 2042, respectively, with further extension possible at the discretion of the parties.
- c) Brookhaven Science Associates, LLC (BSA) is a limited liability company formed by the RF (acting on behalf of Stony Brook University) and Battelle Memorial Institute (Battelle). In 1998, the U.S. Department of Energy selected BSA to operate Brookhaven National Laboratory. BSA net earnings are allocated 50% each to Battelle and the RF. The accompanying financial statements of the RF account for BSA under the equity method for the investment and include its share of the net earnings of BSA based on the operating results for its years ended September 30, 2024 and 2023. The RF records distributions received as a reduction of the investment balance.
- d) Upstate Biotech Ventures, LP (the Partnership) is an early stage venture capital firm established on July 11, 2024 by Excell Technologies Ventures, Inc. (ETV), the general partner, and The Research Foundation for the State University of New York (RF), the limited partner, in accordance with the terms of an Agreement of Limited Partnership (the Partnership Agreement). The Partnership's general investment strategy is to provide funding for start-up companies in the healthcare industry located primarily in New York State. The accompanying financial statements of the RF account for Upstate Biotech Ventures under the equity method for the investment and include its share of the net earnings of based on the operating results for its years ended June 30, 2025. The RF records distributions received as a reduction of the investment balance.

The RF has unfunded commitments to private equity investments as of June 30, 2025 of approximately \$118.6 million to be funded over the next one to five years.

#### **Notes to Financial Statements**

June 30, 2025 and 2024

#### (5) Other Assets and Other Liabilities

Other assets and liabilities consist of the following at June 30:

		2025	2024
Other assets:			
Current:			
Royalties receivable	\$	470,000	360,000
Forward currency contract		25,613,149	-
Miscellaneous	_	162,772	166,326
Total other current assets	_	26,245,921	526,326
Noncurrent:			
Deferred compensation assets		10,105,395	9,250,389
Forward currency contract		4,899,748	-
Miscellaneous		436,828	591,003
Total other noncurrent assets		15,441,971	9,841,392
Total other assets	\$_	41,687,892	10,367,718
Other liabilities – noncurrent:			
Deferred compensation obligation	\$	10,105,395	9,250,389
Interest rate swap agreement		93,569	72,637
Total other liabilities	\$ _	10,198,964	9,323,026

The RF maintains a deferred compensation plan established in accordance with Section 457(b) of the IRC. Plan assets are a part of the general assets of the RF, which are subject to claims of creditors of the RF. For the years ended June 30, 2025 and 2024, respectively, the assets consist of mutual funds of approximately \$5.2 million and \$4.6 million, which involve Level 1 inputs under the fair value hierarchy, variable annuities of approximately \$3.5 million and \$3.2 million, which are recorded at NAV, and fully benefit-responsive annuity contracts of approximately \$1.4 million and \$1.5 million, which are recorded at contract value.

As indicated in note 11(a), the RF currently has an interest rate swap on its outstanding bonds. The value of the swap is adjusted, through net assets without donor restrictions, to fair value involving Level 2 inputs under the fair value hierarchy. As indicated in note 2(p) and 4, the RF entered into a forward currency contract.

# Notes to Financial Statements June 30, 2025 and 2024

### (6) Fixed Assets

Fixed asset classification	2024	Additions	Dispositions/ retirements	Placed in service	2025
Building \$	6,500,000	-	-	-	6,500,000
Building - capital lease	317,704,048	-	-	-	317,704,048
Research and office equipment	650,198,673	27,751,850	(5,772,516)	6,042,775	678,220,782
Information systems	25,462,324	-	-	-	25,462,324
Construction in progress	8,801,684	207,262,371		(6,042,775)	210,021,280
Total fixed assets	1,008,666,729	235,014,221	(5,772,516)	-	1,237,908,434
Less accumulated depreciation					
Building	2,860,000	130,000	-	-	2,990,000
Building - capital lease	228,349,785	19,856,504	-	-	248,206,289
Research and office equipment	349,315,176	69,566,279	(3,666,401)	-	415,215,054
Information systems	25,462,324	-	-	-	25,462,324
Total accumulated depreciation	605,987,285	89,552,783	(3,666,401)		691,873,667
Fixed assets, net \$	402,679,444	145,461,438	(2,106,115)		546,034,767

There is no depreciation expense associated with construction in progress assets as they have not yet been placed in service. Upon being placed in service, the assets, primarily consisting of research equipment, are classified in the appropriate categories above and depreciated over their useful lives. Construction in progress at year end primarily relates to an approximately \$500 million advanced microchip tool with an expected completion date during the year ended June 30, 2026.

### (7) Intangible Assets

Intangible asset classification		2024	Additions	Dispositions/ retirements	2025
Technology licenses	\$	1,290,000	-	-	1,290,000
Intellectual property		3,002,952	-	-	3,002,952
Capitalized software	_	15,685,038			15,685,038
Total intangible					
assets	_	19,977,990			19,977,990
Less accumulated amortization:					
Technology licenses		230,357	184,286	-	414,643
Intellectual property		100,098	200,197	-	300,295
Capitalized software	_	10,857,432	1,431,042		12,288,474
Total accumulated					
amortization	_	11,187,887	1,815,525		13,003,412
Intangible assets,					
net	\$_	8,790,103	(1,815,525)		6,974,578

#### **Notes to Financial Statements**

June 30, 2025 and 2024

### (8) Finance and Operating Leases

The RF is party to a finance lease for the NanoFabXtension (NFX) facility with Fuller Road Management Corporation (FRMC). The lease commenced on January 1, 2013 and expires on December 31, 2028. During the lease term, the RF's payments under the finance lease will be an annual amount equal to \$36 million.

The total expense associated with all finance leases for the years ended June 30, 2025 and 2024 consisted of the following:

	2025	2024
Amortization on finance lease assets		
included in depreciation and amortization	\$ 19,856,503	19,856,503
Interest on finance lease liabilities		
included in interest expense	10,315,442	12,335,478
Total	\$ 30,171,945	32,191,981

The following is a summary of the future payments for all finance lease obligations:

		 Finance lease obligation			
Fiscal year:		 Principal	Interest		
2026		\$ 27,877,027	8,122,973		
2027		30,256,648	5,743,352		
2028		32,839,397	3,160,603		
2029		 17,456,408	543,592		
	Total	\$ 108,429,480	17,570,520		

As of June 30, 2025 the RF had operating leases, as lessee, with FRMC and various other entities to lease space as part of its mission to support SUNY research and partnerships. The leases expire over the next three to 15 years. The discount rates used range from 0.83% to 4.88% based on the risk free rate of return at the commencement date of the lease. Minimum rent payments under operating leases are recognized on a straight line basis over the term of the lease. Some leases contain variable lease payment escalations based on a set range which could be tied to the consumer price index (CPI). These lease escalations are calculated using the CPI rate at the commencement date of the lease. The RF considered lease extensions and the likelihood of the RF extending the lease in the calculations.

Leases contain termination clauses with associated penalties, the amount of which cause the likelihood of cancellation to be remote. At the end of the lease term the leased assets will be returned to the lessor. No residual value guarantees are contained in the leases.

In May 2005, the RF, as tenant, and FRMC, as landlord, executed an agreement for the lease of clean room facilities, which are used for nanotechnology-related research and development at SUNY Poly. Rent payments made by the RF pursuant to the agreement for each of the years ended June 30, 2025 and 2024 were approximately \$7.0 million. The annual rental payments may escalate annually at a rate not to exceed one percent. The term of the lease is from May 20, 2005 through September 30, 2035.

#### **Notes to Financial Statements**

#### June 30, 2025 and 2024

The total cost of operating leases included in occupancy expense as of June 30, 2025 and 2024 was \$11,001,763 and \$10,794,965, respectively.

The following is a summary of the future payments for operating lease obligations:

Fiscal year		FRMC	Other	Total
2026	\$	7,014,458	3,881,720	10,896,178
2027		7,014,458	3,947,334	10,961,792
2028		7,014,458	2,003,198	9,017,656
2029		7,014,458	1,624,658	8,639,116
2030		7,014,458	1,659,323	8,673,781
Thereafter	_	36,825,905	10,662,620	47,488,525
Total	_	71,898,195	23,778,853	95,677,048
Less: amounts representing interest	_	(2,996,189)	(2,977,145)	(5,973,334)
Total	\$_	68,902,006	20,801,708	89,703,714

#### (9) Postretirement Benefit Obligation

#### (a) Plan Information

The RF sponsors a defined benefit postretirement plan that covers substantially all nonstudent employees. The plan provides postretirement medical benefits and is contributory for employees hired after 1985. Retirees who were hired after 1985 are subject to cost sharing requirements with respect to medical coverage. With respect to dental coverage, retirees must pay the full premium cost of the coverage selected.

#### (b) Plan Funded Status and Related Assumptions

Annual contributions to fund the plan are made by the RF pursuant to a funding policy established by the RF's board of directors. For payment of benefits under the plan, the RF established a VEBA trust with Bank of New York Mellon as the trustee. The VEBA trust held assets of \$340.0 million and \$320.1 million as of June 30, 2025 and 2024, respectively. Current obligations are assumed to be paid out of the trust assets, with any remaining unfunded obligation reflected as a noncurrent liability of the RF. If the assets are in excess of the current obligations they are presented as a noncurrent asset. There were approximately 6,600 and 6,400 participants in the plan as of July 1, 2024 and 2023, respectively.

#### **Notes to Financial Statements**

### June 30, 2025 and 2024

The following table sets forth the plan's funded status reconciled with the amount shown in the accompanying financial statements at June 30:

	2025	2024
Change in benefit obligation:		
Benefit obligation at beginning of year	\$ 295,101,751	304,016,939
Service cost	5,027,459	5,273,681
Interest cost	15,576,731	14,788,124
Plan participants' contributions	1,802,636	1,774,388
Actuarial gain	(13,879,726)	(13,981,064)
Benefits paid	(18,248,494)	(16,770,317)
Benefit obligation at end of year	285,380,357	295,101,751
Change in plan assets:	_	
Fair value of plan assets at beginning of year	320,133,189	299,890,439
Return on plan assets	30,259,311	29,252,295
Employer contributions	5,969,488	5,986,384
Plan participants' contributions	1,802,636	1,774,388
Benefits paid	(18,248,494)	(16,770,317)
Fair value of plan assets at end of year	339,916,130	320,133,189
Funded status and amount recognized in balance sheet	\$ 54,535,773	25,031,438
Amounts not yet reflected in net periodic benefit cost and		
included in the balance sheet:		
Prior service credit	\$ -	(12,514,464)
Net actuarial (gain) loss	(14,104,291)	6,376,729
Total	\$ (14,104,291)	(6,137,735)
Weighted average assumptions used to determine		
benefit obligation:		
Discount rate at end of year	5.36%	5.29 %

### Notes to Financial Statements

### June 30, 2025 and 2024

_	2025	2024
\$	5,027,459	5,273,681
	15,576,731	14,788,124
	(23,658,017)	(21,784,034)
_	(12,514,464)	(32,088,368)
\$_	(15,568,291)	(33,810,597)
	5.29%	4.89%
	7.60	7.40
		\$ 5,027,459 15,576,731 (23,658,017) (12,514,464) \$ (15,568,291) 5.29%

The service cost component of net periodic benefit gain is included in the line items "sponsored programs and other activities," "indirect administrative support expenses" and "other research-related expenses" in the statement of activities based on the functional classification of compensation.

Estimated net benefit payments over future years are as follows:

Fiscal year ending:	
2026	\$ 18,660,000
2027	19,317,000
2028	19,713,000
2029	19,858,000
2030	20,410,000
2031–2035	105,703,000

For measurement purposes, the initial trend rates vary by coverage. The health maintenance organization rate is 6.50%, the preferred provider organization (PPO) rate is 6.25%, the PPO prescription rate is 7.50%, and administrative fees are 4.50%. Trend rates grade down to an ultimate rate of 4.50% in 2035 and later.

#### **Notes to Financial Statements**

#### June 30, 2025 and 2024

Assumed healthcare cost trend rates have a significant effect on the amounts reported for the healthcare plans. A one-percentage point change in assumed healthcare cost trend rates would have the following effects:

	 One-percentage point		
	 Increase	Decrease	
Effect on total service and interest cost components	\$ 2,944,526	(2,418,465)	
Effect on postretirement benefit obligation	35,079,833	(29,585,981)	

### (c) Fair Value of Plan Assets

The following tables summarize as of June 30, 2025 and 2024, the RF's defined benefit postretirement plan's investments held in the VEBA trust, including the redemption and notification provisions. The hierarchy and inputs to valuation techniques used to measure fair value of the plan's investments are outlined above in note 4.

		2025					
	_	Total	Level 1	Level 2	Level 3	Redemption frequency	Days' notice
Investments:							
Cash equivalents	\$	3,614,961	3,614,961	-	-	Daily	1
Mutual and exchange traded funds:							
U.S. government fixed income		24,377,121	24,377,121	-	-	Daily	1
U.S. equities		22,587,820	22,587,820	-	-	Daily	1
International equities		2,113,269	2,113,269	-	-	Daily	1
Real estate		3,417,402	3,417,402	-	-	Daily	1
Investments measured at NAV or its equivalent:							
Absolute multistrategy return		34,710,394	-	-	-	Quarterly	95
Credit securities		9,109,919	-	-	-	Mthly/Qtrly	20 to 30
Global equities		91,512,325	-	-	-	Mthly/Qtrly/Annly	10 to 90
Hedged equities		34,811,148	-	-	-	Quarterly	90
Private equity	_	113,661,771		<u> </u>	-	See note 4(a)	N/A
	\$_	339,916,130	56,110,573	<u>-</u>	-		

#### **Notes to Financial Statements**

#### June 30, 2025 and 2024

	2024						
	Tota	al	Level 1	Level 2	Level 3	Redemption frequency	Days' notice
Investments:							
Cash equivalents	\$ 2,198	8,739	2,198,739	-	-	Daily	1
Mutual and exchange traded funds:							
U.S. government fixed income	25,520	0,783	25,520,783	-	-	Daily	1
U.S. equities	25,920	0,542	25,920,542	-	-	Daily	1
Real estate	4,60	7,584	4,607,584	-	-	Daily	1
Investments measured at NAV or its	;						
equivalent:							
Absolute multistrategy return	32,046	6,379	-	-	-	Quarterly	95
Credit securities	11,12	2,897	-	-	-	Mthly/Qtrly	20 to 30
Global equities	81,02	5,801	-	-	-	Mthly/Qtrly/Annly	10 to 90
Hedged equities	40,452	2,165	-	-	-	Quarterly	90
Private equity	97,23	8,299				See note 4(a)	N/A
	\$ 320,133	3,189	58,247,648	-	-		

The RF has unfunded commitments to the plan's private equity investments at June 30, 2025 of approximately \$75.7 million to be funded over the next one to five years.

### (d) Investment Policies and Strategies

The plan's primary investment goal is to meet the ongoing obligations while minimizing contributions and controlling risks. This would result in funding short-term liabilities with lower volatility short-term assets, intermediate-term liabilities with moderate-volatility assets and longer-term liabilities with long-term assets.

By use of this structure, and by the diversification of assets, the total portfolio risk exposure and risk adjusted returns meet the plan's long-term total return goal.

The RF's investment managers, under agreement to manage the plan assets kept in the VEBA trust, exercise full investment discretion within the investment policy approved by the RF board of directors, and guidelines as described in the respective investment agreements. Assets must be managed with the care, skill, prudence, and diligence that a prudent investment professional in similar circumstances would exercise, in compliance with applicable laws and regulations.

# (e) Basis Used to Determine the Overall Expected Long-Term Rate of Return on Assets Assumption

The RF works with a consultant to develop long-term rate of return assumptions used to model and determine the overall asset allocation. The return assumptions used in the asset allocation analysis are based on a building block approach in which risk premium is calculated for each asset class and adjusted for current market conditions including, but not limited to, current market valuations, yield, inflation, and various economic indicators.

#### **Notes to Financial Statements**

#### June 30, 2025 and 2024

The plan's asset allocation, utilizing various investment vehicles, as of June 30, 2025, as shown in the table below, is expected to meet the plan's expected return:

Asset class	Long-term target	Short-term target	Ranges	Actual
Cash	1.0%	5.0%	0-10%	6.0%
Fixed income:				
Government bonds	5.0%	1.0%	0-30%	0.5%
Credit	4.0%	3.0%	0-20%	2.7%
Private debt	9.0%	8.0%	0-20%	8.7%
Equities:				
Global equities	32.0%	34.0%	20-50%	33.5%
Hedged equities	7.0%	7.0%	0-25%	7.3%
Private equity	17.0%	15.0%	0-25%	15.5%
Absolute return	10.0%	10.0%	0-20%	10.1%
Real assets:				
Inflation-protected	5.0%	6.0%	0-10%	5.2%
Commodities	0.0%	0.0%	0-10%	0.0%
Global real estate	10.0%	11.0%	5-20%	10.5%

#### (10) Retirement Plan

The RF maintains a noncontributory Section 401(a) retirement plan for substantially all nonstudent employees. Contributions are based on a percentage of earnings and range from 7% to 15%, depending on date of hire. In addition, the RF provides an additional retirement contribution if an employee retires and meets the age and service requirements for retiree health insurance. This additional contribution is calculated by multiplying the value of the employee's accrued sick leave, up to a maximum of 200 days, by the employee's contribution rate at the time of retirement. Employees become eligible to participate after completing one year of service (a one-year waiting period from their date of hire). At that time, contributions begin and they gain ownership of all future contributions made to their retirement accounts while employed by the RF.

Contributions are allocated to individual employee accounts. Vested participants have the option of having contributions to their accounts deposited in either, a guaranteed income account, an assortment of mutual funds, stocks, bonds, real estate, and money market investments, or a selection of nonproprietary funds that are offered by the Teachers Insurance and Annuity Association (TIAA). The payroll for RF employees covered by TIAA for the years ended June 30, 2025 and 2024 was approximately \$476.9 million and \$446.0 million, respectively. The RF retirement plan contributions were approximately \$35.8 million and \$33.0 million for the years ended June 30, 2025 and 2024, respectively. These contributions are equal to 100% of the required contributions for the year.

# Notes to Financial Statements June 30, 2025 and 2024

### (11) Long-Term Obligations

	 2025	2024
Long-term obligations:		
Bonds payable to Albany Industrial Development agency		
(AIDA); see note (a) below	\$ 2,410,000	2,670,000
Note payable to Citizens Bank, see note (b) below	 	589,286
Total long-term obligations	\$ 2,410,000	3,259,286

- (a) The RF has an interest rate swap agreement, on the variable-rate AIDA bonds payable, with the Bank of New York to pay a fixed rate of interest of 3.615%. The bonds payable mature in 2032.
- (b) The RF has a fixed rate term loan with Citizens Bank with an interest rate of 3.68%, which commenced on February 2, 2018. This loan was paid in full as of June, 30 2025.

Future scheduled payments as of June 30, 2025 are as follows:

		_	Bonds and notes payable				
Fiscal year:		_	Principal	Interest			
2026		\$	270,000	8,560			
2027		·	275,000	7,460			
2028			285,000	6,320			
2029			295,000	5,140			
2030			305,000	3,920			
Thereafter		_	980,000	4,020			
	Total	\$	2,410,000	35,420			

The RF was in compliance with all loan covenant provisions in effect as of the issuance date of these financial statements.

#### (12) Lines of Credit

The RF maintains unsecured lines of credit, with no fixed maturity date, in the amount of \$65.0 million, of which \$8.9 million was outstanding as of June 30, 2025 with no amounts outstanding as of June 30, 2024. During the year ended June 30, 2025, the borrowing rates ranged between 5.5% - 6.975%. The terms of the lines include the specification that each draw must be repaid within one year, and that the bank has the right to demand full repayment of these lines of credit at any time. There has been no indication by the bank of its intent to exercise this right.

### (13) Commitments and Contingencies

#### (a) Commitments

The RF has commitments under its NFX capital lease as well as agreements with industry partners to support the mission of the SUNY Poly campus, some of which are pending sponsorship or other funding. As of the issuance date of these financial statements, the RF does not anticipate any shortfalls of funding under these commitments to be material in nature.

### **Notes to Financial Statements**

June 30, 2025 and 2024

#### (b) Contingencies

During the ordinary course of business, the RF is exposed to risks associated with legal proceedings and claims. A liability is recognized with respect to legal proceedings and claims if incurrence of a loss is probable and the amount of loss is reasonably estimable. It is not anticipated that potential liability from any matters as yet unresolved as of the issuance date will have a material effect on the RF's financial condition and/or cash flows.

### (c) Concentration of Funding and Federal Funding Uncertainty

The RF is reliant on federal funding to support a significant portion of its programs and operations. During the year ended June 30, 2025, approximately 51% of the RF's total revenue was derived from federal awards. The continuity and level of this funding are dependent on the ongoing availability of Congressional appropriations.

The current political and economic climate has created uncertainty regarding the future availability and level of federal funding for our programs, and it is possible that future funding could be reduced, delayed, or discontinued. If funding is reduced the RF plans to adjust operations to limit an adverse impact on the financial position of the RF.

### (14) Functional Expenses

The statement of activities presents expenses by program classification. The RF also summarizes its expenses by functional and natural classifications. The RF's primary program service is research. Depreciation expense is assigned based on the functional classification of the contract or agreement for which an individual asset was acquired. Postretirement and other benefit expenses are allocated based on the functional classifications of salaries. Expenses, categorized based on functional and natural classifications for the years ended June 30, 2025 and 2024, are as follows (in thousands):

				2025			
		Institutional	Public		Academic		
	Research	support	service	Instruction	support	Other	Total
Salaries	\$ 294,116	83,871	64,180	48,569	15,021	2,501	508,258
Employee benefits	102,010	34,119	27,451	19,526	5,893	984	189,983
Subcontracts	122,187	64	19,951	4,905	10,372	(1)	157,478
Office expense	90,727	8,901	6,315	8,647	3,903	718	119,211
Depreciation and amortization	88,246	1,798	8	90	-	233	90,375
Fees for services	46,583	14,117	9,197	4,794	8,732	2,687	86,110
Occupancy	7,194	4,743	3,366	322	782	39,219	55,626
Equipment	35,013	3,411	610	4,009	2,268	3,081	48,392
Tuition and fees	9,441	572	901	15,820	1,042	704	28,480
Fellowship stipends	5,525	900	1,336	14,438	1,245	2,314	25,758
Interest	10,315	3,451	-	-	=	=	13,766
Rental Equipment	5,767	718	124	287	31	=	6,927
Information technology	2,846	10,903	595	1,228	555	537	16,664
Travel	11,890	3,352	1,733	2,974	875	104	20,928
Other expenses	28,119	27,001	3,137	4,813	2,949	1,314	67,333
Total expenses	\$ 859,979	197,921	138,904	130,422	53,668	54,395	1,435,289

#### **Notes to Financial Statements**

June 30, 2025 and 2024

					2024			
			Institutional	Public		Academic		
	_	Research	support	service	Instruction	support	Other	Total
Salaries	\$	264,381	69,876	60,083	42,504	14,336	2,203	453,383
Employee benefits		89,743	28,755	25,638	16,773	5,485	870	167,264
Subcontracts		97,115	44	16,335	8,750	4,297	(11)	126,530
Office expense		81,608	7,582	5,486	10,299	4,995	847	110,817
Depreciation and amortization		89,738	1,582	7	53	-	113	91,493
Fees for services		34,950	10,632	8,894	4,796	3,419	1,961	64,652
Occupancy		7,616	15,039	4,478	466	1,026	3,787	32,412
Equipment		28,206	2,341	593	2,549	2,119	641	36,449
Tuition and fees		10,506	245	1,147	15,130	556	464	28,048
Fellowship stipends		4,735	1,097	951	13,578	1,614	1,769	23,744
Interest		12,335	3,158	-	-	-	-	15,493
Rental Equipment		6,285	274	57	258	42	-	6,916
Information technology		2,702	10,237	600	586	599	649	15,373
Travel		11,756	2,759	1,788	3,324	1,027	140	20,794
Other expenses	_	25,355	24,130	2,569	5,893	2,806	1,166	61,919
Total expenses	\$_	767,031	177,751	128,626	124,959	42,321	14,599	1,255,287

### (15) Subsequent Events

The RF considers events or transactions that occur after the balance sheet date, but before the financial statements are issued, to provide additional evidence relative to certain estimates or to identify matters that require additional disclosure. These financial statements covering the year ended June 30, 2025 were available to be issued on October 17, 2025 and subsequent events have been evaluated through that date.



#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER-			-				
U.S. Department of Agriculture: DEPARTMENT OF AGRICULTURE	10.000	AMERICAN EGG BOARD	NA	s -	108.229		108.229
DEPART MENT OF AGRICULT UNE. AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH	10.000	AMERICAN EGG BOARD	NA NA	61,436 102,952	108,229		108,229
AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH	10.001 10.001 10.001			102,952 50.816	-	-	
AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH	10.001			95.767	- 1		
AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH	10.001 10.001			95,767 7,811 9,668	-	-	
AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH	10.001			9,668 379 55,364			
AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH	10.001 10.001	UNIVERSITY OF TOLEDO	F202414	55,364	49.747	-	433.940
AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	10.025	UNIVERSITY OF TOLEDO	F2U2414	69,921	49,747		433,940
PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	10.025 10.025			40,767 12.525	-	-	
PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE CONSERVATION RESERVE PROGRAM	10.025			20.262			143,475
CONSERVATION RESERVE PROGRAM  ADMERICAN MORE TO AND LOCAL FOOD PROMOTION PROCEDUM.	10.069			189,955 235,026	-	-	189,955
FARMERS MARKET AND LOCAL FOOD PROMOTION PROGRAM FARMERS MARKET AND LOCAL FOOD PROMOTION PROGRAM	10.175 10.175			41,111			
FARMERS MARKET AND LOCAL FOOD PROMOTION PROGRAM GRANTS FOR AGRICULTURAL RESEARCH, SPECIAL RESEARCH GRANTS	10.175 10.200	FRESHFIX UNIVERSITY OF MARYLAND	USDALFPP2301 98462Z5220203	-	50,141 27.388	4.770	326,278 27.388
COOPERATIVE FORESTRY RESEARCH	10.202	UNIVERSITY OF WARTEAUD	8040223220203	52,241	21,300	4,770	
COOPERATIVE FORESTRY RESEARCH SMALL BLISINESS INMOVATION DESEARCH (SBIR) BROCDAM (SMALL BLISINESS TECHNOLOGY TRANSEER (STTD) BROCDAM	10.202 10.212	CACHE ENVIRONMENTAL LABORATORIES	CELNIFA-SUNY2023-001	347,480	5,527	-	399,721
SMALL BUSINESS INVOYATION RESEARCH (SBIR) PROGRAM / SMALL BUSINESS TECHNOLOGY TRANSFER (STTR) PROGRAM SMALL BUSINESS INNOVATION RESEARCH (SBIR) PROGRAM / SMALL BUSINESS TECHNOLOGY TRANSFER (STTR) PROGRAM SMALL BUSINESS INNOVATION RESEARCH (SBIR) PROGRAM / SMALL BUSINESS TECHNOLOGY TRANSFER (STTR) PROGRAM SMALL BUSINESS INNOVATION RESEARCH (SBIR) PROGRAM / SMALL BUSINESS TECHNOLOGY TRANSFER (STTR) PROGRAM	10.212 10.212 10.212	CACHE ENVIRONMENTAL LABORATORIES	CELNIFASUNY2024001		58,934 2,014		
SMALL BUSINESS INNOVATION RESEARCH (SBIR) PROGRAM / SMALL BUSINESS TECHNOLOGY TRANSFER (STTR) PROGRAM SMALL BUSINESS INNOVATION RESEARCH (SBIR) PROGRAM / SMALL BUSINESS TECHNOLOGY TRANSFER (STTR) PROGRAM	10.212	HOME GROWN FUELS LLC RETRN BIOWORKS INCORPORATED	N/A N/A	-	2,014	-	115,571
SUSTAINABLE AGRICULTURE RESEARCH AND EDUCATION	10.212 10.215	UNIVERSITY OF VERMONT	AWD00001927SUB00000628 252492	-	49,096 20,486	-	110,071
SUSTAINABLE AGRICULTURE RESEARCH AND EDUCATION SUSTAINABLE AGRICULTURE RESEARCH AND EDUCATION	10.215 10.215	UNIVERSITY OF VERMONT UNIVERSITY OF VERMONT	GNE24315AW D00001359 ONE22412BAW D00000495		8,031 142		28.659
BIOTECHNOLOGY RISK ASSESSMENT RESEARCH COMMUNITY FOOD PROJECTS	10.219			212,473	_	8,627	212,473 8,317
COMMUNITY FOOD PROJECTS  ACRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	10.225 10.310	MASSACHUSETTS AVENUE PROJECT UNIVERSITY OF WISCONSIN AT MADISON	NA 0000002352		8,317 79,356		8,317
COMMUNITY FOUND FROM ESSAGEN INITY TITLE (AFRI) AGRICULTURE AND FOOD RESEARCH INITITY (AFRI)	10.310	IOWA STATE UNIVERSITY	023312A		48.023	-	
AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	10.310 10.310	IOWA STATE UNIVERSITY WEST VIRGINIA UNIVERSITY	025297A 20182SUNY	-	79,894 64,421		
AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	10.310	WEST VIRGINIA GRAVETON I	2010250111	1,055		1,055	
AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	10.310 10.310			1,046 458.325	-	313 386	
AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	10.310			214.727		167,538	
AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	10.310 10.310			116,149 145,287	-	62,714	
AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	10.310 10.310 10.310			190,597		02,714	
AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	10.310	UNIVERSITY OF MICHIGAN	3007958461	-	95,126	-	4 500 044
AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) SUN GRANT PROGRAM	10.310 10.320	UNIVERSITY OF MAINE AT ORONO PENNSYLVANIA STATE UNIVERSITY	UMS1451 S005008USDA		32,905 25,927		1,526,911
SUN GRANT PROGRAM	10.320	PENNSYLVANIA STATE UNIVERSITY	S005009USDA	-	15.159	-	
SUN GRANT PROGRAM SUN GRANT PROGRAM	10.320 10.320	PENNSYLVANIA STATE UNIVERSITY PENNSYLVANIA STATE UNIVERSITY	S005031USDA S005067USDA	-	19,046 14,799	- :	
SUN GRANT PROGRAM	10.320	PENNSYI VANIA STATE LINIVERSITY	S005084USDA	-	229 297	-	
SUN GRANT PROGRAM SUN GRANT PROGRAM	10.320 10.320	PENNSYLVANIA STATE UNIVERSITY PENNSYLVANIA STATE UNIVERSITY	S005196USDA S005223USDA	-	149,124 84,071	-	
SUN GRANT PROGRAM	10.320	PENNSYLVANIA STATE UNIVERSITY	S005237USDA		101.522		638,945
FOOD SAFETY OUTREACH PROGRAM FORESTRY RESEARCH	10.328 10.652	CORNELL UNIVERSITY UNIVERSITY OF WISCONSIN AT MADISON	15299122402 0000003711	-	2,656 9,257	-	2,656
FORESTRY RESEARCH	10.652		201684-618				
FORESTRY RESEARCH FORESTRY RESEARCH	10.652 10.652	UNITED STATES ENDOWMENT FOR FORESTRY AND COMMUNITIES INCORPORATED UNITED STATES ENDOWMENT FOR FORESTRY AND COMMUNITIES INCORPORATED	22-00460 22-00465	-	28,516 74,840	-	
FURESTRY RESEARCH FORESTRY RESEARCH	10.652	UNIVERSITY OF VERMONT	22-00465 AWD00000051SUB00000233		74,840 51,526	32,825	
FORESTRY RESEARCH	10.652	UNIVERSITY OF VERMONT	AWD0000051SUB00000236 P200009 AWD00001354SUB00000444 215417	-	2,026 37,789	-	
FORESTRY RESEARCH FORESTRY RESEARCH	10.652 10.652	UNIVERSITY OF VERMONT UNIVERSITY OF VERMONT	AW/D000001354SUB00000565224655		117.646		
FORESTRY RESEARCH FORESTRY RESEARCH	10.652 10.652	UNIVERSITY OF VERMONT	AWD000001354SUB00000567 224672 AWD000001354SUB00000572 224761	-	18,627 67,659	-	
FORESTRY RESEARCH	10.652	UNIVERSITY OF VERMONT	AWD000001354SUB00000573 224762		114,410		
FORESTRY RESEARCH COOPERATIVE FORESTRY ASSISTANCE	10.652 10.664	UNIVERSITY OF VERMONT	AWD00000637SUB0000350 PO210723		14,890	5,835	538,500
COOPERATIVE FORESTRY ASSISTANCE COOPERATIVE FORESTRY ASSISTANCE	10.664 10.664			5,489 125,534		27,234	
COOPERATIVE FORESTRY ASSISTANCE COOPERATIVE FORESTRY ASSISTANCE	10.664 10.664	ADIRONDACK MOUNTAIN CLUB	N/A	-	6		131,029
WOOD UTILIZATION ASSISTANCE URBAN AND COMMUNITY FORESTRY PROGRAM	10.674 10.675			49,073 7,236		- :	49,073
URBAN AND COMMUNITY FORESTRY PROGRAM FOREST HEALTH PROTECTION	10.675			36,103	-	-	43,339
FOREST HEALTH PROTECTION FOREST HEALTH PROTECTION	10.680 10.680	SLOW THE SPREAD FOUNDATION INCORPORATED	240113	43.357	9,000		52.357
FOREST HEALTH PROTECTION INTERNATIONAL FORESTRY PROGRAMS	10.684			10.360			
INTERNATIONAL FORESTRY PROGRAMS RESEARCH JOINT VENTURE AND COST REIMBURSABLE AGREEMENTS	10.684			181,351 46,195	-	-	191,711 46,195
SOIL AND WATER CONSERVATION	10.902			1,009			
SOIL AND WATER CONSERVATION SOIL SURVEY	10.902 10.903			4,817 23,917	-	-	5,826 23,917
ENVIDONMENTAL OLIALITY INCENTIVES DOCCDAM	10.912			19,633	-	15,096	19,633
AGRICULTURAL CONSERVATION EASEMENT PROGRAM PARTNERSHIPS FOR CLIMATE-SMART COMMODITIES	10.931 10.937	NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AM012965	58,576	1 723 388	1 390 667	58,576 1 723 388
	10.937	WO SELECT OF ENVIRONMENTAL CONSERVATION	OWN 15800		.,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total U.S. Department of Agriculture				3,345,790	3,700,272	2,029,747	7,046,062
U.S. Department of Commerce:	44.000	DDEVEL LINIVEDCITY	OFFICE DESCRIPTION		** **:		46.484
NOAA MISSION-RELATED EDUCATION AWARDS INTEGRATED COEAN OBSERVING SYSTEM (IOOS)	11.008 11.012	DREXEL UNIVERSITY GREAT LAKES OBSERVING SYSTEM	950075-BINGHAMTON IOOS098YR3NBN24		46,484 2,261		46,484
INTEGRATED OCEAN OBSERVING SYSTEM (IOOS)	11.012	GREAT LAKES OBSERVING SYSTEM	IOOS098YR4NBN31	-	9,916	-	
INTEGRATED OCEAN OBSERVING SYSTEM (IOOS) STATISTICAL, RESEARCH, AND METHODOLOGY ASSISTANCE	11.012 11.016	UNIVERSITY OF DELAWARE SYNOPTIC DATA	UDR0000754 S20170122	-	24,356 384,498	- :	36,533 384,498
OCEAN ACIDIFICATION PROGRAM (OAP) MINORITY BUSINESS RESOURCE DEVELOPMENT	11 017	RUTGERS UNIVERSITY	PO1415619	-	2,337	-	2,337 242,310
MINORITY BUSINESS RESOURCE DEVELOPMENT FOONOMIC AD HISTMENT ASSISTANCE	11.018	GOODWILL INDUSTRIES OF WAY INCORPORATED	NA.	242,310	29 936		242,310
ECONOMIC ADJUSTMENT ASSISTANCE COOPERATIVE INSTITUTE (INTER-AGENCY FUNDED ACTIVITIES)	11.307 11.405	GOODWILL INDUSTRIES OF WNY INCORPORATED UNIVERSITY OF RHODE ISLAND	000992801312023		43,068		29,936 43,068
SEA GRANT SUPPORT SEA GRANT SUPPORT	11.417 11.417	STATE OF MAINE	13A2022110100000001273	20.717	40,750	-	
SEA GRANT SUPPORT	11.417	UNIVERSITY OF VERMONT	AWD00000860SUB00000333	20,717	38		
SEA GRANT SUPPORT SEA GRANT SUPPORT	11.417 11.417	UNIVERSITY OF VERMONT UNIVERSITY OF VERMONT	AWD00001733SUB00000616 AWD000860SUB0000332 PO#203436	-	121,861 7,767	-	
SEA GRANT SUPPORT	11.417	ONIVERSELL OF AFTAMOMA	Avv 2000000000000000000332 PO#203436	587,636	1,167	105,090	
SEA GRANT SUPPORT SEA GRANT SUPPORT	11.417			20,134 1,578,625	-	20,134 567,276	
SEA GRANT SUPPORT	11.417 11.417			1,578,625 67,585	1	567,276 67,585	
SEA GRANT SUPPORT	11.417	GULF OF MAINE LOBSTER FOUNDATION	NA22OAR4170639	-	14,557	-	
SEA GRANT SUPPORT SEA GRANT SUPPORT	11.417 11.417			1,230,045 792.048		988,742 777,173	
SEA GRANT SUPPORT	11.417			612,896		390,498	
SEA GRANT SUPPORT FISHERIES DEVELOPMENT AND UTILIZATION RESEARCH AND DEVELOPMENT GRANTS AND COOPERATIVE AGREEMENTS PROGRAM	11.417 11.427	ROCHESTER INSTITUTE OF TECHNOLOGY	SRS0002013104	136.993	9,460	-	5,104,119 136.993
FISHERIES DEVELOPMENT AND UTILIZATION RESEARCH AND DEVELOPMENT GRANTS AND COOPERATIVE AGREEMENTS PROGRAM CLIMATE AND ATMOSPHERIC RESEARCH	11.431	UNIVERSITY OF PUERTO RICO	530907SUNY	100,380	99,451		100,000

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance Listing	5 d 1.5 m. N		Direct	Pass- through Expenditures	Passed- through	Total Expenditures by ALN and
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program  RESEARCH AND DEVELOPMENT CLUSTER:	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
CLIMATE AND ATMOSPHERIC RESEARCH CLIMATE AND ATMOSPHERIC RESEARCH	11.431 11.431	UNIVERSITY OF HAWAII	MA1798	\$ -	127,937	-	
	11.431 11.431 11.431			135,009			
CLIMATE AND ATMOSPHERIC RESEARCH CLIMATE AND ATMOSPHERIC RESEARCH	11 431			215,138 115,124			
CLIMATE AND ATMOSPHERIC RESEARCH CLIMATE AND ATMOSPHERIC RESEARCH	11.431 11.431	UNIVERSITY OF GEORGIA	SUB00003260	41,382	8,954	3,444	
CLIMATE AND ATMOSPHERIC RESEARCH NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA) COOPERATIVE INSTITUTES	11.431 11.432	OHIO UNIVERSITY BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA	UT22472 202245		5,047 23,258		748,054
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA) COOPERATIVE INSTITUTES NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA) COOPERATIVE INSTITUTES NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA) COOPERATIVE INSTITUTES	11.432 11.432	BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA	202346 202382	-	7,148 39,283	-	
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA) COOPERATIVE INSTITUTES MARINE FISHERIES INITIATIVE	11.432 11.433	UNIVERSITY RESEARCH FOUNDATION STATE OF MAINE	2995002 13A202407090000000037		2,155 69,175		71,844 69 175
WEATHER AND AIR QUALITY RESEARCH	11.459 11.459			(66) 33.016		-	
WEATHER AND AIR QUALITY RESEARCH WEATHER AND AIR QUALITY RESEARCH WEATHER AND AIR QUALITY RESEARCH	11.459 11.459			33,016 10,996	-	-	
WEATHER AND AIR QUALITY RESEARCH WEATHER AND AIR QUALITY RESEARCH	11.459 11.459			236,791 16,942			
WEATHER AND AIR QUALITY RESEARCH WEATHER AND AIR QUALITY RESEARCH	11.459 11.459 11.459			105,091 37,499	Ξ.		
WEATHER AND AIR QUALITY RESEARCH	11.459			106,457 206,302			
	11.459 11.463	NATIONAL AUDUBON SOCIETY INCORPORATED	N/A	25,132	14,858	-	778,160 14,858
APPLIED METEOROLOGICAL RESEARCH APPLIED METEOROLOGICAL RESEARCH	11.468 11.468			24,530 301,570	-	-	326,100
ABILI OF DETECTION OF THE PROPERTY OF THE PROP	11.469 11.469			116,651 1,005,689		-	1,122,340
UNALLIED SCIENCE PROGRAM OFFICE FOR COASTAL MANAGEMENT	11.472 11.473	STATE OF MAINE NATURE CONSERVANCY	13A2024041000000002800 SAQSOSBU062024		71,095 3,461	-	71,095 3.461
CENTER FOR SPONSORED COASTAL OCEAN RESEARCH COASTAL OCEAN PROGRAM CENTER FOR SPONSORED COASTAL OCEAN RESEARCH COASTAL OCEAN PROGRAM	11.478 11.478	VIRGINIA INSTITUTE OF MARINE SCIENCE	722373712684	449,338	406,265	99,762	
CENTER FOR SPONSORED COASTAL OCEAN RESEARCH COASTAL OCEAN PROGRAM CENTER FOR SPONSORED COASTAL OCEAN RESEARCH COASTAL OCEAN PROGRAM	11.478 11.478	UNIVERSITY OF MARYLAND	SA07529137 PO142107	319,578	97,014		1.272.195
MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS	11.609 11.609	onversit of metters	3,0,025,07,1,0,142,107	5,321 50,616	57,014	-	1,272,100
MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS	11.609 11.609			91,300 (27,454)		38,750	
MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS	11.609			187,338			
MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS	11.609 11.609			127,038 189,286		73,935	
MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS	11.609 11.609			222,999 49,199		19,853	
MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS CONGRESSIONALLY-DENTIFIED PROJECTS CONGRESSIONALLY-DENTIFIED PROJECTS	11.609 11.617	COLORADO STATE UNIVERSITY	G9904204	20,015	106,580	- :	1,002,223
CONGRESSIONALLY-IDENTIFIED PROJECTS CONGRESSIONALLY-IDENTIFIED PROJECTS	11.617			309,710 365,477		-	
CONGRESSIONALLY-DENTIFIED PROJECTS CONGRESSIONALLY-DENTIFIED PROJECTS CONGRESSIONALLY-DENTIFIED PROJECTS CONGRESSIONALLY-DENTIFIED PROJECTS CONGRESSIONALLY-DENTIFIED PROJECTS	11.617 11.617			290 440,286	-	-	
CONGRESSIONALLY-DENTIFIED PROJECTS CONGRESSIONALLY-DENTIFIED PROJECTS CONGRESSIONALLY-DENTIFIED PROJECTS CONGRESSIONALLY-DENTIFIED PROJECTS CONGRESSIONALLY-DENTIFIED PROJECTS	11.617 11.617 11.619			46,267 138,345	Ξ.	120.371	1,182,045
COVID-19 ARRANGEMENTS FOR INTERDISCIPLINARY RESEARCH INFRASTRUCTURE COVID-19 ARRANGEMENTS FOR INTERDISCIPLINARY RESEARCH INFRASTRUCTURE	11.619			504,485		392,271	642,830
SCIENCE, TECHNOLOGY, BUSINESS AND/OR EDUCATION OUTREACH  Total U.S. Department of Commerce.	11.620	JOHNS HOPKINS UNIVERSITY	2005972122	11 511 600	138,119	2 664 994	138,119
Total U.S. Department of Commerce	11.620		2005972122	11,511,688	1,957,089	3,664,884	138,119
Total U.S. Department of Commerce	12.000		103708	11,511,688	1,957,089	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense. DEPARTMENT OF DEFENSE DEPARTMENT OF DEFENSE DEPARTMENT OF DEFENSE DEPARTMENT OF DEFENSE	12.000 12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH HOSTITUTE ASSURED INSCRIMENT YOUNG THE TIME YOUNG THE RESEARCH HOSTITUTE SESSIBED IN RECEIVED IN YOUNG THE HOSTITUTE HOS	103708 108371 1205SA	11,511,688	1,957,089 16,321 998 30,109	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense.  DEPART MENT OF DEFENSE  DEPARTMENT OF DEFENSE	12.000 12.000 12.000 12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTITUTE ASSURED INFORMATION SCURITY INCORPORATED PIREDUE UNIVERSITY	100708 108371 12055A 1300826008 133518	11,511,688	1,957,089 16,321 998 30,109 (774) 152,634	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000 12.000 12.000 12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED PHENDLE UNIVERSITY OF THE UNIVERSITY OF COLORAD RESEARCH SOFT THE UNIVERSITY OF COLORAD NATIONAL CENTER FOR MAIN LEGITIBING SCIENCES	103708 108371 1005SA 13000628008 133518 1564807 202218-142232	11,511,688	1,957,089 16,321 998 30,109 (774) 152,634 413,146 13,503	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED ASSURED INFORMATION SECURITY INCORPORATED GREATE INCORPORATED REGENTS OF THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL	103708 108371 108374 13000024008 133518 1564807 202218-142232 20224310011	11,511,688	1,957,089 16,321 998 30,109 (774) 152,634 413,146 13,503 426,238 76,699	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED PURDUE UNIVERSITY SECURITY INCORPORATED FUNDED UNIVERSITY SECURITY	103708 106371 120055 13000626008 1564807 2022136-142232 2022431001 202313286	11,511,688	1,957,089 16,321 998 30,109 (774) 152,634 413,146 13,503 426,238 76,699 2,045,324	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SCURITY INCORPORATED PURDUE UNIVERSITY CREARE INCORPORATION SCURITY OF COLORADO INSTITUTE OF COLORADO INSTITUTAL CENTER FOR MANUFACTURING SCIENCES ADVIANCED TECHNOLOGY INTERNATIONAL UI LABS UI LABS INCORPORATE OF MANUFACTURING SCIENCES BROOMENATE ON THE PROPERTY OF MANUFACTURING SCIENCES BROOMENATE NEW SCIENCE ASSOCIATES LLC VIRGINAR DOVINGENIA POLYTECHNIC INSTITUTE AND STATE UNIV.	103708 108371 108373 108373 1300022008 133518 2002249 2002249 1001 202311 202301-14236 45095310246	11,511,688	1,957,089 16,321 998 30,109 (774) 152,634 413,146 13,503 426,238 76,699 2,045,324	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE SOUTHERN RESEARCH INSTITUTE OF THE STATE OF	103708 108371 108373 1300022008 133518 1564807 202136-142232 2020311 2023201-142386 399696 4508531965 4508531965	11,511,688	1,957,089 16,321 998 30,109 (774) 152,634 413,146 13,503 426,238 76,689 2,045,324 3,318 412,316 441,404 258,968	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense	12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE SOUTHERN RESEARCH INSTITUTE OF THE STATE OF	103708 108371 120054008 100054008 100054008 100054008 105450 105550 202241001 2022011-142386 39805 45085310245 4508510245 4508610245 4508610245 4508610245 45086102245	11,511,688	1,957,089 16,321 998 30,109 (774) 152,634 413,146 13,503 26,238 76,699 2,045,324 3,318 412,316 441,404 258,968 36,854 169,347	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED PURDUE UNIVERSITY SECURITY SEC	103708 108371 12055A 13000526008 11564807 2022136-142232 2022431001 202310-142286 2023001-142286 45085319245 45080119245 45080119245 7100451246 A0008119245 7100451246 A008119245 A008119245 A008119245 A008119245 A008119245	11.511,688	1,957,089 16,321 998 30,109 (774) 152,634 413,146 13,503 266,238 76,699 2,045,324 3,318 412,316 441,404 258,968 36,854 169,347 3,804 3,923	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED ASSURED INFORMATION SECURITY INCORPORATED FROM THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKHAVEN SCIENCE SECURITY OF COLORADO VIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAR POLYTECHNIC INSTITUTE AND STATE UNIV MICHIGAN SCIENCE ASSOCIATES LLC UNIVERSIAN POLYTECHNIC INSTITUTE AND STATE UNIV MICHIGAN SCIENCE ASSOCIATES LLC UNIVERSIAN POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINCOLN LABORATORY SITURITY AND STATE UNIV MIT LINCOLN LABORATORY SITURITY AND STATE UNIVERSIAN SCIENCE SECURITY AND STATE UNIVERSIAN SCIENCES SITURIAN SCIENCES SITURIANCES SITU	103708 108371 1205SA 13000626008 1335160 2022138-142232 2022431001 202311 2023201-142386 399005 44598019245 4598019245 4598019245 7100415264 A00722190 A28570722 EED001 CEED001	11,511,888	1,957,089 16,321 30,999 3(774) 152,653 413,146 13,503 426,238 76,699 2,045,324 411,2316 411,2316 411,404 238,988 412,316 33,884 33,884 34,894 3,894 3,894 3,894 3,894 3,894 3,894 3,894 3,894 3,945 3,9	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED PURDUE UNIVERSITY FOR ASSURED INFORMATION SECURITY INCORPORATED PURDUE UNIVERSITY FOR ASSURED INFORMATION OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL ULIASS ADVANCED TECHNOLOGY OF TERNATIONAL ULIASS ROOKHAVEN SCIENCE ASSOCIATES LLC VIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAN POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAN POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINCOLN LAGORATORY MIT LINCOLN LAGORATORY STI OPTRONICS STI OPTRONICS ACCENTURE FEDERAL SERVICES LLC CARIBOU BIOPHELS INCORPORATED CARBOU BIOPHELS INCORPORATED	103708 108371 108373 108373 1300022008 133518 15648077 2022136-142232 2202111 2023201-142386 35900024 45908019245 45908019245 7100451284 A00072210 BRIARUBT O0722 CEED0001 CEED0001 CEED0004 EED0004	11,511,688	1,957,089 16,321 988 30,109 (774) 152,654 413,503 76,699 2,045,324 3,318 412,318 442,318 442,318 442,318 443,318 443,318 443,318 444,318 445,818 68,854 169,347 3,804 3,923 3,923 4,44,466 80,688 80,688 80,688 80,688 80,688 81,098 80,688 80,688 80,688 80,688 80,688 80,688 80,688 81,098 80,688 80,688 80,688 80,688 80,688 80,688 80,688 81,098 80,688 80,688 80,688 80,688 80,688 80,688 80,688 81,098 80,688 80,688 80,688 80,688 80,688 80,688 80,688 81,098 80,688 80	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED ASSURED INFORMATION SECURITY INCORPORATED FROM THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKHAVEN SCIENCE SECURITY OF COLORADO VIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAR POLYTECHNIC INSTITUTE AND STATE UNIV MICHIGAN SCIENCE ASSOCIATES LLC UNIVERSIAN POLYTECHNIC INSTITUTE AND STATE UNIV MICHIGAN SCIENCE ASSOCIATES LLC UNIVERSIAN POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINCOLN LABORATORY SITURITY AND STATE UNIV MIT LINCOLN LABORATORY SITURITY AND STATE UNIVERSIAN SCIENCE SECURITY AND STATE UNIVERSIAN SCIENCES SITURIAN SCIENCES SITURIANCES SITU	103708 108371 120052 1000520008 1000520008 11664807 2022136-142232 2022431001 20231 202311 20231 20231 202311 2023		1,957,089  16,321 1988 30,109 (774) 152,634 413,146 13,503 426,238 76,6899 2,045,334 421,316 421,316 421,316 421,316 431,393 441,404 258,968 36,854 169,347 3,804 3,923 14,142 25,968 0,088 0,088	3,694,884	
Total U.S. Department of Commerce  U.S. Department of Defense	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NORTHUTE SOUTHERN RESEARCH NORTHUTE PURDUE UNIVERSITY OREARE INCORPORATED REGENTS OF THE UNIVERSITY OF COLORADO MATONAL CENTER FOR MANUFACTURING SCIENCES MATONAL CENTER FOR MANUFACTURING SCIENCES IN TOTAL CENTER FOR MANUFACTURING SCIENCES MATONAL CENTER FOR MANUFACTURING SCIENCES BROOKHAMEN SOENCE ASSOCIATE STATE UNIV VIRGINAL CENTER FOR MANUFACTURING SCIENCES BROOKHAMEN SCIENCE STATE UNIV VIRGINAL CENTER FOR MANUFACTURING SCIENCES MATONAL CENTER FOR MANUFACTURING SCIENCES TOTAL CENTER FOR MANUFACTURING SCIENCES ACCENTURE FEDERAL SERVICES LLC CARIBOU BIOFULES IN CORPORATED MATONAL CENTER FOR MANUFACTURING SCIENCES MATONAL CENTER FOR MANUFACTURING AND SCIENCES MATO	103708 108371 108371 108371 1303028008 133518 135688 133518 20002431001 202311 2023201-142386 3030245 4508010245 4508010245 4508010245 100451246 4508010245 100451246 4508010245 100451246 4508010245 4508010245 4508010245 4508010245 4508010245 4508010245 4508010245 4508010245 4508010245 4508010245 4508010245 4508010245 4508010246	11.511.688	1,957,089 16,321 988 30,109 (774) 150,534 413,533 426,238 76,699 2,045,324 42,16 42,16 42,16 43,16 44,104 258,988 36,854 169,347 44,104 258,988 36,854 11,932 14,936 10,688 11,936 11	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED PURDUE UNIVERSITY SECURITY INCORPORATED PURDUE UNIVERSITY OF COLORADO HATONAL CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL UILABS ADVANCED TECHNOLOGY INTERNATIONAL UILABS HATONAL SECURITY OF COLORADO HATONAL CENTER FOR MANUFACTURING SCIENCES MADIMAN SCIENCES NATIONAL SECURITY OF COLORADO HATONAL CENTER FOR MANUFACTURING SCIENCES NATIONAL SIZE OF COLORADO HATONAL SECURITY OF C	103708 108371 12055A 13000526008 13654807 2022136-142232 2022431001 202311-14236 202301-14236 45080519245 4508019245 4508019245 4508019245 A0072210 BRIANLUST 00722 CLEEDOOI C	501,411	1,957,089  16,321 1988 30,109 (774) 152,634 413,146 13,503 426,238 76,6899 2,045,334 421,316 421,316 421,316 421,316 431,393 441,404 258,968 36,854 169,347 3,804 3,923 14,142 25,968 0,088 0,088	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOSTITUTE AND SOUTHERN RESEARCH NOSTITUTE AND SOUTHERN RESEARCH NOSTITUTE AND SOUTHERN RESEARCH NOSTITUTE AND SOUTHERN	103708 108371 120058 108371 120058008 13005008 130510 1564807 2022146-142232 202241001 2022011-142386 309805 45085310245 45085110245 45089110245 45089110245 700972190 A28571 BRIANUELTOO722 CEEDBOD CPOTO71894 E2057061 EMCZ FAR6M62APT0173	501.411 1. (183.477)	1,957,069 16,321 968 30,079 102,234 413,462 413,462 414,504 425,264 441,404 426,069 36,854 169,374 169,374 169,374 169,374 17,908 17,908 108,577 17,908	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED PREASE HOUSENDATION SECURITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL UNISMAN CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL UNISMAN CENTER FOR MANUFACTURING SCIENCES BROOKHAVEN SCIENCE ASSOCIATES LLC VIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAP POLY	103708 108371 120058 108371 120058 13000620008 1364807 2022136-142232 2022431001 2021136-142232 202390806 45085319245 45088019245 45088019245 45088019245 A000722190 A28571 BRIARUETO0722 CEED0001 CEED001 CEE	501,411	1957.089 16.321 988 30.1090 17.000	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTTHUTE SOUTHERN RESEARCH NOTTHUTE PROBLEM TO THE UNIVERSITY OREARE INCORPORATED REGIENTS OF THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKING MOSCHEME ASSOCIATES LICE VIRGINAL CENTER FOR MANUFACTURING SCIENCES BROOKING MOSCHEME SCIENCE SIZE VIRGINAL CENTER FOR MANUFACTURING SCIENCES NATIONAL CENTER FOR MANUFACTURING SCIENCES STATE UNIV VIRGINAL CENTER FOR MANUFACTURING SCIENCES ACCENTURE FEDERAL SERVICES LIC CARIBOU IS DELICIES INCORPORATED STOPTIONALS ACCENTURE FEDERAL SERVICES LIC CARIBOU IS DELICIES INCORPORATED UTAH STATE UNIVERSITY SPACE DYNAMICS LABORATORY GEORGE MASO INNIVERSITY CARIBOU BIOFURES INCORPORATED REDSHRED LIMITED LIBILITY COMPANY ASS SOLUTIONS INCORPORATED REDSHRED LIMITED LIBILITY COMPANY	103708 108371 108371 108371 108371 1300022008 133518 1305022008 133518 120022431001 202311 2023201-142386 24508019245 4508019245 4508019245 4508019245 1700451264 00 A28571 BRIARUET OOT 22 CEEDOOI 0 CPO071894 E2057061 EMC2 FAB6629F0173 BD7200010-3201-2 K03008005077	501.411 1. (183.477)	16,321 966 9 974 152,634 413,446 23 76,699 2,045,242 413,446 23 414,044 42,148 442,148 442,148 442,148 443,446 45,646 46,666 47,966 48,666 48	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTITUTE AGUIRED IN COMMATON SCURITY INCORPORATED AGUIRED INCOMMATON SCURITY INCORPORATED CREARE INCORPORATED REGENTS OF THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES MATIONAL CENTER FOR MANUFACTURING SCIENCES MATIONAL CENTER FOR MANUFACTURING SCIENCES BROOGRAVEN SCIENCE ASSOCIATES LLC VIRGINAL CENTER FOR MANUFACTURING SCIENCES BROOGRAVEN SCIENCE ASSOCIATES LLC VIRGINAL POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAL POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAL POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINDOIN LABORATORY LABORATORY LABORATORY LABORATORY LABORATORY CARRIDO BIS FURCIONAL SERVICES LLC CARRIDO LIS FURCING SCIENCES LLC CARRIDO LIS FURCING SCIENCES LLC CARRIDO LIS FURLES INCORPORATED CARRIDO LIS FURLES INCORPORATED CARRIDO LIS FURLES INCORPORATED CARRIDO LIS FURLES INCORPORATED REDSHRED LIMITED LIBBILITY COMPANY ABSS SOLUTIONS INCORPORATED HIDDENLAYER INCORPORATED HIDDE	103708 108371 108373 108373 1300026008 133518 1356807 2022136-142232 202111 2023201-142386 3896006 4598019245 4598019245 4598019245 4598019246	501.411 1. (183.477)	16,321 986 986 986 986 986 986 986 986 986 986	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTITUTE ASSURED INFORMATION SCURITY INCORPORATED ASSURED INFORMATION SCURITY INCORPORATED GREARE INCORPORATED GREARE INCORPORATED GREARE INCORPORATED ADVINGED TECHNOLOGY INTERNATIONAL NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKHAVEN SCIENCE ASSOCIATES LLC WIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV WIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV WIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINCOLN LABORATORY LISHARRIN STECHNOLOGY BERVICES LLC CARIBOU BIOPULES INCORPORATED CARIBOUR BORNER LINGERSTY ABOS SOLUTIONS INCORPORATED NOTH CARDINAL STATE UNIVERSITY PAR GOVERNMENT SYSTEMS CORPORATION SIN INTERNATIONAL PRINCETON SATELLITE SYSTEMS ONLY STATE WHEREITY PAR GOVERNMENT SYSTEMS CORPORATION SIN INTERNATIONAL	103708 108371 108371 108371 13000260008 133518 1564807 2022136-142232 202231001 2023201-142388 339906 45085319245 45085319245 45088119245 7100451264 A000722190 A085717 BRNEEDO01 CEEDO02 CPO071891 EXCC FA886924P0173 D0720010-3201-2 K0030800697	501.411 1. (183.477)	16,321 966 9 974 152,634 413,446 23 76,699 2,045,242 413,446 23 414,044 42,148 442,148 442,148 442,148 443,446 45,646 46,666 47,966 48,666 48	3,694,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED SASURED INFORMATION SECURITY INCORPORATED GREARE INCORPORATED REGENTS OF THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL  NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKHAVEN SCIENCE ASSOCIATES LLC VIRIGINA POLYTECHNIC INSTITUTE AND STATE UNIV VIRIGINA POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINCOUN LABORATORY SITUATION OF THE FORMATION OF THE STATE ON THE	103708 108371 108371 10036008 108371 10036008 1003619 10036008 1003619 1003619 1003619 1003619 1003201-142382 202241001 2023201-142386 399805 45085319245 45086319246 4508619249 100451264 A000722199 A08571 BRARUBTO722 CEED002 CP0071894 E2057061 EEM02 CP0071894 E2057061 EEM02 CP0071894 E2057061 FEM02 FAM692AP0173 D0720001-03201-2 K00308800S07	501.411 1. (183.477)	1957.089 16.321 988 30.109 17.009 18.009 19.009	3,694,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTTITUTE OF THE MASSACHUSESTY OFFICE	103708 108371 108371 108371 108371 1300028008 133518 1506028008 133518 120022431001 202311 2023201-142386 2022431001 202311 2023201-142386 24508019245 4508019245 4508019245 4508019245 7100451264 4508019245 7100451264 6508019245 2020010262 CEED001	501,411 (163,477) 182,218 141,464	16,321 095 089 11,097 089 11,097 089 11,098	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE DEP	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED SASURED INFORMATION SECURITY INCORPORATED GREARE INCORPORATED REGENTS OF THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL  NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKHAVEN SCIENCE ASSOCIATES LLC VIRIGINA POLYTECHNIC INSTITUTE AND STATE UNIV VIRIGINA POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINCOUN LABORATORY SITUATION OF THE FORMATION OF THE STATE ON THE	103708 108371 108371 10036008 108371 10036008 1003619 10036008 1003619 1003619 1003619 1003619 1003201-142382 202241001 2023201-142386 399805 45085319245 45086319246 4508619249 100451264 A000722199 A08571 BRARUBTO722 CEED002 CP0071894 E2057061 EEM02 CP0071894 E2057061 EEM02 CP0071894 E2057061 FEM02 FAM692AP0173 D0720001-03201-2 K00308800S07	501,411 (183,477) 182,218 141,464	1957.089 16.321 988 30.109 17.009 18.009 19.009	3,664,884	
Total U.S. Department of Commerce  U.S. Department of Defense: DEPARTMENT OF DEFENSE DEP	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH INSTITUTE ASSURED INFORMATION SECURITY INCORPORATED SASURED INFORMATION SECURITY INCORPORATED GREARE INCORPORATED REGENTS OF THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES ADVANCED TECHNOLOGY INTERNATIONAL  NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKHAVEN SCIENCE ASSOCIATES LLC VIRIGINA POLYTECHNIC INSTITUTE AND STATE UNIV VIRIGINA POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINCOUN LABORATORY SITUATION OF THE FORMATION OF THE STATE ON THE	103708 108371 108371 10036008 108371 10036008 1003619 10036008 1003619 1003619 1003619 1003619 1003201-142382 202241001 2023201-142386 399805 45085319245 45086319246 4508619249 100451264 A000722199 A08571 BRARUBTO722 CEED002 CP0071894 E2057061 EEM02 CP0071894 E2057061 EEM02 CP0071894 E2057061 FEM02 FAM692AP0173 D0720001-03201-2 K00308800S07	501,411 (183,477) 182,218 141,464 45,417 40,648 1,364,769 15,447,659	1957.089 16.321 988 30.109 17.009 18.009 19.009		13,468,777
Total U.S. Department of Defense: DEPARTMENT OF DEFENSE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTTHUTE SOUTHERN RESEARCH NOTTHUTE OF THE MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTTHUT AND THE MASSACHUSESTOP OF THE MASSACHUSESTOP OF THE MASSACHUSESTOP OF THE MASSACHUSESTOP MASSACHUS	103708 108371 108371 108371 108371 108371 108371 1300028008 133518 1506028008 133518 120202431001 202311 2023201-142386 2022431001 202311 2023201-142386 24508010245 4508010245 4508010245 4508010245 4508010245 7100451264 000000000000000000000000000000000000	501.411 (163.477) 182.216 141,464	16,321 966 0 974 1 16,321 966 0 974 1 122,634 1413,146 143,146 143,146 143,146 142,146 142,146 142,146 143,146 142,146 143	700.000	13,468,777 13,468,777 8,564,999 1,007,394 124,917
U.S. Department of Defense: DEPARTMENT OF DEFENSE DEPARTMENT OF DE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTITUTE AND SOUTHERN RESEARCH NOTITUTE AND SOUTHERN RESEARCH NOTITUTE AND SOUTHERN RESEARCH NOTITUTE AND SOUTHERN RESEARCH NOTITUTE CREARE INCORPORATED REGENTS OF THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES MATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKING MASSOCIATES LLC ULASS NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKING SCIENCE ASSOCIATES LLC VIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAN POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAN POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINCOIN LABORATORY LICHARDIS EDICONORMAN SOCIATED ACCENTURE FEDERAL SERVICES LLC CARIBOU BIOFUELS INCORPORATED CARBOU BIOFUELS INCORPORATED CARBOU BIOFUELS INCORPORATED CARBOU BIOFUELS INCORPORATED RESHRED LINRED LINGERSTY CARBOURD SOCIATION INVESTITY CARBOURD SOCIATION SITEMS CONFORMED RESHRED LINRED LINGERSTY MASS SOLUTIONS INCORPORATED RESHRED LINRED LINGERSTY PAR GOVERNMENT SYSTEMS CORPORATED HIDDENLAYER INCORPORATED HIDDENLAYER INCORPORATED HIDDENLAYER INCORPORATED FRINCETON AS TATE UNIVERSITY PAR GOVERNMENT SYSTEMS CORPORATED  HIDDENLAYER INCORPORATED FRINCETON AS THE LINVERSITY PAR GOVERNMENT SYSTEMS CORPORATED  SECRETARY STATE LINVERSITY PAR GOVERNMENT SYSTEMS CORPORATED  HIDDENLAYER INCORPORATED  HIDDENLAYER INCORPORATE	103708 108371 108373 108373 108373 1300022008 133518 15686208 133518 15686203 202218-14232 202218-14232 202218-14238 389605 4508610245 4508610245 4508610245 4508610245 4508610245 4508610245 4508610245 202201-142386 202201-1423	501,411 (183,477) 182,218 141,464 45,417 40,648 1,364,769 15,447,659	16,321 986 986 986 986 986 986 986 986 986 986	700.000	13,468,777 13,468,777
U.S. Department of Defense:  DEPARTMENT OF DEFENSE  DEPARTMENT OF DE	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTITUTE ASSURED IN COMMATION SECURITY INCORPORATED ASSURED IN COMMATION SECURITY INCORPORATED CREARE INCORPORATED REGENTS OF THE UNIVERSITY OF COLORADO NATIONAL CENTER FOR MANUFACTURING SCIENCES MATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKERAND SCIENCE ASSOCIATES LLC UNIVERSITY OF COLORADO VIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY VIRGINA POLYTECHNIC	103708 108371 108373 108373 108373 13900022008 133518 1564807 2022136-142232 2023111 2023201-142386 399988 45985319245 45985319245 45988119245 7100451264 A00072219 BRIARAUSTO0722 CEED001 CEED002 CPO071894 EMC2 FA686924P0173 DD720010-3301-2 K00308800597  NA PAMP2500004795A05 PGSCSC11140116 PO071894 EMC2 FA686924P0173 DD720010-3301-2 K00308800597	501,411 (183,477) 182,218 141,464 45,417 40,648 1,364,769 15,447,659	16,321 986 986 986 986 986 986 986 986 986 986	700.000	13,468,777 13,468,777 8,564,999 1,007,394 124,917
Total U.S. Department of Defense: DEPARTMENT OF DEFENSE DEPARTMENT	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTITUTE ASSURED INFORMATION SCURITY INCORPORATED ASSURED INFORMATION SCURITY INCORPORATED GREARE INCORPORATED GREARE INCORPORATED GREARE INCORPORATED ADVANCED TECHNOLOGY INTERNATIONAL NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKHAVEN SCIENCE ASSOCIATES LLC WIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV WIRGINA POLYTECHNIC INSTITUTE AND STATE UNIV MIT LINCOIN LABORATORY LISHARRIS TECHNOLOGY BENORPORATED STI OPTRONICS STI OPTRONICS CARBOU BIOPULES INCORPORATED CARBOU BIOPULES INCORPORATED CARBOU BIOPULES NOCRPORATED THAN STATE UNIVERSITY PAPE DYNAMICS LABORATORY GEORGE INACON UNIVERSITY ASSOCIUTIONS INCORPORATED NOTITY CARBOUNANT AND	103708 108371 108373 108373 108373 13030262008 133518 1564807 2022136.142232 2022310101 2023201-142388 339905 45085319245 45085319245 45085119245 7100451284 A000722199 A03577 BRINE ED001 CEED002 CP0071894 E2057061 FA868624P0173 D0720010-3201-2 K00308600697  NA PAMP250004795A05 PGSSC011140116 PO40196 SC02130010015 SPC10001/2826CR133048 W150KN2240000 W150KN23P0035 W150KN2400000 GS-1403-032-3-UNY-23-01 210042 00011844PO48801924438 1033 114136446661 1428646661	501,411 (183,477) 182,218 141,464 45,417 40,648 1,364,769 15,447,659	1957.089 16.321 9889 30.109 17.089 18.2634 413.146 13.303 2.045.324 43.3318 42.2316 42	700.000	13,468,777 13,468,777 8,564,999 1,007,394 124,917
Total U.S. Department of Defense: DEPARTMENT OF DEFENSE DEPARTMENT	12.000 12.000	MASSACHUSETTS INSTITUTE OF TECHNOLOGY SOUTHERN RESEARCH NOTTHUTE SOUTHERN RESEARCH NOTTHUTE AND SOUTHERN RESEARCH NOTTHUTE AND SOUTHERN RESEARCH NOTTHUTE SOUTHERN RESEARCH NOTTHUTE AND SOUTHERN RESEARCH NOTTHUTE CREAR INCORPORATED NATIONAL CENTER FOR MANUFACTURING SCIENCES MATIONAL CENTER FOR MANUFACTURING SCIENCES NATIONAL CENTER FOR MANUFACTURING SCIENCES BROOKING MASSOCIATES LLC VIRGINAL POLYTECHNIC INSTITUTE AND STATE UNIV VIRGINAL	103708 108371 108371 108371 108371 108371 13000220008 133518 13050022008 133518 120022431001 202311 2023201-142386 3899005 45098019245 45098019245 45098019245 7100451264 45098019245 7100451264 645098019245 7100451264 645098019245 64509801924 64509801924 64509801924 64509801924 64509801924 64509801924 64509801924 645	501,411 (183,477) 182,218 141,464 45,417 40,648 1,364,769 15,447,659	16,321 986 307 307 172,34 143,462 143,462 143,462 143,462 144,104 145,248 144,104 145,248 144,104 145,248 144,104 145,248 146,068 15,068 16,068 17,068 17,068 10,068 11,068 11,068 11,068 11,068 11,068 12,068 12,068 12,068 13,068 14,07 14,07 14,07 15,068 16,068 17,068 17,068 18,068 19,068 10,068 10,068 11,068 11,068 11,068 11,068 12,068 12,068 13,068 14,07 14,07 16,068 16,068 17,068 17,068 18,07 18,	700.000	13,468,777 13,468,777 8,564,999 1,007,394 124,917

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER: BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300	LINIVERSITY OF MASSACHUSETTS DARTMOUTH	36596	s -	155 981		
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300	UNIVERSITY OF MASSACHUSETTS DARTIMOUTH NORTHEASTERN UNIVERSITY SPACE DYNAMICS LABORATORY	50342078050 CP0053769	• -	178,090 18 625	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300	SPACE DYNAMICS LABORATORY PURDUE UNIVERSITY NEW YORK HINDERSITY	F1005700802025	-	249,272		
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300	LIQUIDPISTON	F222903 FA864921P0048	-	307,984 (67) 116,615	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300	REDSHRED LIMITED LIABILITY COMPANY	FA864924P1098	30,771	116,615	1,933	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300			1,537,565 290,216			
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300	UNIVERSITY OF NEW HAMPSHIRE	L0076	109,837	7,712	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			(660) 281		-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			8,899 113			
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			3,067 221,148	-	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300	NORWEGIAN UNIVERSITY OF SCIENCE AND TECHNOLOGY	N000142112611	1,408,925	61,698	648,122	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			61,538 53,768	-		
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			67,415 130,197	-	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			191,410 466,417	-	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			28,201 1,962,796	-	801,956	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300			41,781 1,434,764	Ξ.	973,685	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300			190,054 5,799		373,003	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300			190,435 89,255		-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300			218,095 238,600		-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300			73,852 182,343		16.377	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300			1,029,037	Ī.	659,989	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			144,453 16,523			
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			54,865 598,139	-	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300			116,534 5,425	-	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300	NATIONAL SECURITY TECHNOLOGY ACCELERATOR	N00164239G061	15,233	36,141,500	25,989,112	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300	NORTH CAROLINA STATE UNIVERSITY UNIVERSITY OF NEW HAMPSHIRE	PAMP25000479SA04	440,834	108,317	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300	UNIVERSITY OF NEW HAMPSHIRE UNIVERSITY OF NEW HAMPSHIRE UNIVERSITY OF NEW HAMPSHIRE	PZL0321 PZL0329 PZL0397 PO198479	-	19,550 79,863 13,033	-	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.300 12.300	UNIVERSITY OF NEW HAMPSHIRE UNIVERSITY OF DAYTON RESEARCH INSTITUTE OHIO STATE UNIVERSITY	PZL0397 PO198479 RSC23032 SPC1000013327GR135616	-	13,033 367,078 107,461	192,383	
BASIC AND APPLIED SCIENTIFIC RESEARCH BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300 12.301	OHIO STATE UNIVERSITY PURDUE UNIVERSITY	SPC1000013327GR135616 AGREEMENT 13001218-080	-	107,461 143,212		50,501,295
BASIC AND APPLIED SCIENTIFIC RESEARCH SCIENCE, TECHNOLOGY, ENGINEERING & MATHEMATICS (STEM) EDUCATION, OUTREACH AND WORKFORCE PROGRAM SCIENCE, TECHNOLOGY, ENGINEERING & MATHEMATICS (STEM) EDUCATION, OUTREACH AND WORKFORCE PROGRAM	12.301 12.330	PURDUE UNIVERSITY EXCELLERIX LIMITED LIABILITY COMPANY EXCELLERIX LIMITED LIABILITY COMPANY	F0006882302168 109012024	-	5,324 40,233	-	148,536
SCIENCE, TECHNOLOGY, ENGINEERING & MATHEMATICS (STEM) EDUCATION, OUTREACH AND WORKFORCE PROGRAM NAVY COMMAND, CONTROL, COMMUNICATIONS, COMPUTERS, INTELLIGENCE, SURVEILLANCE, AND RECONNAISSANCE NAVAL MEDICAL RESEARCH AND DEVELOPMENT	12.330 12.335	EXCELLERIX LIMITED LIABILITY COMPANY XANALYTIX SYSTEMS LLC AMERICAN BURN ASSOCIATION	110012024 NA	-	36,580 52,143	-	76,813 52,143
NAVAL MEDICAL RESEARCH AND DEVELOPMENT SCIENTIFIC RESEARCH - COMBATING WEAPONS OF MASS DESTRUCTION SCIENTIFIC RESEARCH - COMBATING WEAPONS OF MASS DESTRUCTION	12.340 12.351	AMERICAN BURN ASSOCIATION UNIVERSITY OF MARYLAND	NA 139608Z9007308	-	1,575 5,910	-	1,575
SCIENTIFIC RESEARCH - COMBATING WEAPONS OF MASS DESTRUCTION MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.351 12.420	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON TRUSTEES OF INDIANA UNIVERSITY	0012983A	428,310	(3,034)	396,458	434,220
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420	TRUSTES OF INDIANA UNIVERSITY RTSYNC CORPORATION WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	10133SUNY 20240306	-	65,799 259,497	-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY HEALTH RESEARCH INC HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE INCORPO	233661 43801	-	8,345 848	-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420 12.420	HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE INCORPO EMORY UNIVERSITY MICRORID TECHNOLOGIES INCORPORATED	5977 A732181	-	54,164 19,443	-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420	CATHRIDDY	DODW81XWH2010390 FP7087 - W81XWH2210605	-	271,762 98,006	-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420	SOUTHWEST AUTISM RESEARCH AND RESOURCE CENTER	FRYE2301	815,851	163,214	-	
	12.420 12.420			56,346 140,564	1	-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			155,314 210,205	Ē.		
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			192,874 227,477	Ē.		
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			495,036 305,358	-	-	
	12.420 12.420 12.420			204,131 554,465	Ξ.		
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420 12.420			328 684		1	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420 12.420			160,462 184,905 150,951		-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420 12.420	ADVANCED TECHNOLOGY INTERNATIONAL	MTEC1701DHIM01	95,366	363.489	-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420 12.420	ADVANCED L'ENTED L'ABILITY CORPORATION UNIVERSITY OF ROCHESTER	NA SUB00001066URFAOGR535668	-	45 883		
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420 12.420	BUFFALO INSTITUTE FOR MEDICAL RESEARCH	UB20190915JQ		35,450 1,030		
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12 420			65,310 31,548		14,966	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			120,102 110,233		6,063	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			25,225 22,136	- :	22,951	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			7,620 343,269		140,341	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			451,411 130,024		26,703	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			308,458 20,558		-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420 12.420			(3,518) 973,516 11,155	-	-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420 12.420			11,155 237,690 71,182	-	89,024	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420 12.420			151 762	-		
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420			213,424	-	72,185	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance Listing Number			Direct	Pass- through	Passed- through	Total Expenditures by ALN and
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:	12 420			\$ 11,329		3.956	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420			448.690		-	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			178,754 1,714,449	-	28,266 1,300,027	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420 12.420			1,421,588 150,672	-	886,738	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420			(4,312)		3,685	
MILITARY MEDICAL RESEARCH AND DEVELOPMENT BASIC SCIENTIFIC RESEARCH	12.420 12.431	WASHINGTON UNIVERSITY UNIVERSITY OF MARYLAND	WU230072 109257Z8471203	-	13,741 114,785	-	12,887,901
BASIC SCIENTIFIC RESEARCH	12 431	LINIVERSITY OF MARYLAND	109810-Z8471206	-	139.851	-	
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431	NEW YORK MEDICAL COLLEGE PURDUE UNIVERSITY	124121 13001022-064	-	(40) (24,780) 31,449	-	
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431	WASHINGTON STATE UNIVERSITY	141201WSU001144 45073119245	-	31,449 10.344	-	
BASIC SCIENTIFIC RESEARCH	12.431	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIV RENSSELAER POLYTECHNIC INSTITUTE	A210081S001		28.672		
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431	ENRIQUE MEDINA AND ASSOCIATES DBA EM SYSTEMS	EMA24SCB02001	99.402	55,029	-	
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431	SRI INTERNATIONAL	PO49034 PO5063491 FUND585968		64,498	-	
BASIC SCIENTIFIC RESEARCH	12.431 12.431	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA TETRA TECH INCORPORATED	PO5432101	- :	110,297 456,182 137,933		
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431	TETRA TECH INCORPORATED ONLO STATE UNIVERSITY	S1202812 SPC1000007048GR129060	-	137,933 138,863		
BASIC SCIENTIFIC RESEARCH	12.431	OHIO STATE UNIVERSITY MAGNOLIA OPTICAL TECHNOLOGIES INCORPORATED	W31P4Q10C0008		13,337		
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431			54,804 728		20,456	
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431			20,368 108,873	-	-	
BASIC SCIENTIFIC RESEARCH	12.431			261,738		156,713	
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431			203,807 48,000	-	•	
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431 12.431			159 049			
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431			202,856 109,694		67,083	
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431			208.401	-		
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431			353,560 86,897			
BASIC SCIENTIFIC RESEARCH BASIC SCIENTIFIC RESEARCH	12.431 12.431			91,686 124,084	-	1,085	3,410,367
BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	12.630	CARNEGIE MELLON UNIVERSITY	1990865 471292	124,004	130,678		3,410,307
BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	12.630 12.630	UNIVERSITY OF CALIFORNIA AT SAN DIEGO UNIVERSITY OF CALIFORNIA AT SAN DIEGO	703812 703813	:	29,266 19,464	:	
BASIC APPLIED AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	12 630	LINIVERSITY OF CALIFORNIA AT SAN DIEGO	707174		11 369		
BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	12.630 12.630	UNIVERSITY OF CALIFORNIA AT SANTA BARBARA	KK2435	120.731	31,453	-	
BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	12.630 12.630			115,179 1,228,306	-	100,304 588 510	
BASIC APPLIED AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	12 630			1,228,306 851.012		588,510 469,433	
BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING LEGACY RESOURCE MANAGEMENT PROGRAM	12.630 12.632	WASHINGTON UNIVERSITY	WU250362	63.160	792	-	2,538,250 63,160
PAST CONFLICT ACCOUNTING PAST CONFLICT ACCOUNTING	12 740	HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE INCORPO INTERNATIONAL ARCHAEOLOGICAL RESEARCH INSTITUTE	107270-FMP6212 HJF AWARD 65544	63,160	72,274		
PAST CONFLICT ACCOUNTING INITERIMEN SERVICES LINKUPERITY MEDICAL RESEARCH PROJECTS	12.740	INTERNATIONAL ARCHAEOLOGICAL RESEARCH INSTITUTE HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE INCORPO	AGREEMENT #FP12202 23-2GU	:	81,368 461.331	:	153,642
UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS	12.750	GENEVA FOLINDATION	S-11217-01	-	175.093	-	
UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.750 12.800	METIS FOUNDATION UNIVERSITY OF MARYLAND	SHU0001242001802 118447Z8495201	-	75,000 170,390	-	711,424
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800	CORNELL UNIVERSITY CORNELL UNIVERSITY	141496-22590 141496-22785		30,665 53,813		
AIR FURGE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800	CORNELL UNIVERSITY	141496-23166		74,507		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE DESEARCH SCIENCES PROGRAM	12.800 12.800	CORNELL UNIVERSITY CORNELL UNIVERSITY	16202322607 16202322608	-	58,170 40,721		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800	UNIVERSITY OF MASSACHUSETTS AMHERST	22016722A02		60.859		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800	ROCHESTER INSTITUTE OF TECHNOLOGY FLEX TECH ALLIANCE	3229402 716123	-	130,658 140,347		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800	UNIVERSITY OF MASSACHUSETTS AMHERST	A001658194	-	125,358	-	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800	GEORGIA INSTITUTE OF TECHNOLOGY RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK	AWD-101582-G1 PO-5004254 CM0000977900	- :	8,223 811		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800	BIOMADE NOMIS POWER GROUP	E-PC04-A-130-1143 FA239123CB001		318,733 90,565	:	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800			413,645	-		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800	NONLINEAR MATERIALS CORPORATION HIDDENLAYER INCORPORATED	FA864924P027 FA864924P0543STTRPHASE2		78,000 463,212		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12 800			28,083,341	-	5,947,649	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800			74,323 (4,171) 161,975			
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800			161,975	-		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800			20,363 19,675		-	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800			16,019 178,534		163,659	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800			394,867 705,476	-	326,858 385,495	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800			52,012		_	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800			1,532,098 136,416	-	870,983	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800			136,416 183,957	-	-	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800			100,563 232,199	-	146.180	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800			109,878 234,712	-	142 849	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800			118,376			
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800			921,341 102,929	-	113,564	
	12.800			168 606			
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800			87,586 431,109		-	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800			63,877	22	-	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800	INTELLIGENT FUSION TECHNOLOGY INCORPORATED UNIVERSITY OF CALIFORNIA AT SANTA BARBARA	IFT113-01 KK2010	:	5,117 44,275	-	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE DESEARCH SCIENCES PROGRAM	12.800 12.800	XANALYTIX SYSTEMS LLC	NA PRO JECT 729001	-	164,126 172	-	
AIR FUNCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800	NEXTREE MASSACHUSETTS INSTITUTE OF TECHNOLOGY GRIFFISS INSTITUTE	S6094PO933380 SA10012022020481		527,738 576,135		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800	GRIFFISS INSTITUTE SUNRAY SCIENTIFIC LLC	SA10012022020481 SEMI CONTRACT# AF74-25-228	-	576,135 1 700	336,223	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800	SUNRAY SCIENTIFIC LLC UNIVERSITY OF ROCHESTER	SEMI CONTRACT# AF74-25-228 SUB00000745/UR FAO: GR534204		1,700 312,552		
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800 12.800	UNIVERSITY OF ROCHESTER UNIVERSITY OF ROCHESTER	SUB00000746 SUB00000747 URFAO GR534206	-	139,151 253,469	-	
AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	12.800	UNIVERSITY OF DAYTON RESEARCH INSTITUTE FLORIDA ATLANTIC UNIVERSITY	SUB23000049		25,939 125,329	-	38 560 441
CYBERSECURITY CORE CURRICULUM	12.905	I LONIDA ATLANTIO UNIVERSITI	URN3/8	92,333	125,329		,,
CYBERSECURITY CORE CURRICULUM RESEARCH AND TECHNOLOGY DEVELOPMENT	12.905 12.910	FLORIDA INSTITUTE FOR HUMAN AND MACHINE COGNITION	202102001SBUPHASE 2	52,116	44.501		144,449
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#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

#### Year Ended June 30, 2025

Passed- Total Expenditures

Assistance

	Assistance Listing			Direct	Pass- through	Passed- through	Total Expenditures by ALN and
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:	12 010	EDALINIJOEED LICA	252402004	s -	20,767		
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910	FRAUNHOFER USA TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	252403901 2GG01718305 SAPO G18101	• -	an aga		
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910	LOCKHEED MARTIN CORPORATION NORTHEASTERN UNIVERSITY	4105884212 50523278051		18,741 4,574		
RESEARCH AND TECHNOLOGY DEVELOPMENT	12 910	SEMI SEA	AF6124222	-	811,401	721,817	
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910	SEMI UNIVERSITY OF MARYLAND BALTIMORE COUNTY	AF6124223 DOD0004402		539,396 128,720	437,751	
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910	QUNNECT LLC OPTONICA LIMITED LIABILITY COMPANY	FA875020P1713 G1008		32,062 963		
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910			(225) 2,798,462		(225) 1,632,628	
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910 12.910			70.882		46,001	
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910			296,425 289,900		72,895	
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910	KITWARE INCORPORATED	K00308800S04	-	91,446 716,965	610,988	
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910 12.910	NEXTFLEX	NB182439 PC7.1.2-SUNY-GE		38,649 187,311	28,332 187,311	
RESEARCH AND TECHNOLOGY DEVELOPMENT BESEARCH AND TECHNOLOGY DEVELOPMENT	12.910	NEXTFLEX NEXTFLEX	PC7.7.1 SUNY-GE PC9.2 PROJECT 726066	-	187,311	187,311	
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910	NEXTFLEX	PROJECT 726057	-	1,722 287,271	206,156	
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910	NEXTFLEX UNIVERSITY OF FLORIDA	PROJECT 726059 SUB00003997		394,820 170,144	318,798	
RESEARCH AND TECHNOLOGY DEVELOPMENT RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910 12.910	NEXTFLEX NEXTFLEX	TASK 6.10 TASK 6.7	-	141,479 31,105	136,270 22,301	
RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910	NATI LEA	Trust o. r	50,105	-	-	7,258,575
Total U.S. Department of Defense				69,444,958	57,388,417	47,308,707	126,833,375
U.S. Department of Housing and Urban Development RESEARCH, EVALUATION, AND DEMONSTRATIONS HEALTHY HOMES TECHNICAL STUDIES GRANTS	14.536 14.906			6,320 141,405	-	10.988	6,320 141,405
Total U.S. Department of Housing and Urban Development	14.500			147,725		10,988	147,725
U.S. Department of the Interior.  DEPARTMENT OF THE INTERIOR  BUREAU OF OCEAN ENERGY MANAGEMENT (BOEM) ENVIRONMENTAL STUDIES (ES)	15.000 15.423	KEWEENAW BAY INDIAN COMMUNITY NATIONAL MARINE SANCTUARY FOUNDATION	NA 618002502275	-	30,723 49,396	-	30,723 49.396
FISH AND WILDLIFE COORDINATION ACT FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES	15.517	WAYNE STATE UNIVERSITY	WSU20120		1,184		1,184
FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES	15.608 15.608 15.608	CHESAPEAKE RESEARCH CONSORTIUM BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM	MAPAIS25SBU 0000003431	-	4,574 23,337	-	
FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES	15.608 15.608			38,136 80,537	-	-	
FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES	15 608			8,570			
WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY	15.608 15.611	NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION KANSAS DEPARTMENT OF WILDLIFE PARKS AND TOURISM	AM12752	10,235	1.007.818		165,389
WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY	15 611	KANSAS DEPARTMENT OF WILDLIFE PARKS AND TOURISM	W 125 R 1 N/A	-	38,757	-	1,046,575 21,535
COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND STATE WILDLIFE GRANTS	15.615 15.634	NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION WILDLIFE MANAGEMENT INSTITUTE INCORPORATED	RCN 2023-01	1	21,535 41,442		
STATE WILDLIFE GRANTS MIGRATORY BIRD JOINT VENTURES	15.634 15.637	WILDLIFE MANAGEMENT INSTITUTE INCORPORATED CLEMSON UNIVERSITY	RCN202303 22732162024437		77,023 (15)	35,806	118,465
MIGRATORY BIRD JOINT VENTURES ENDANGERED SPECIES RECOVERY IMPLEMENTATION	15.637 15.657	RUTGERS UNIVERSITY	3133 PRO 835491 PO 25491264	17,993	443	-	17,978
ENDANGERED SPECIES RECOVERY IMPLEMENTATION ENDANGERED SPECIES RECOVERY IMPLEMENTATION ENDANGERED SPECIES RECOVERY IMPLEMENTATION	15.657	NOTGENS SNIVENSITY	3133 FRO 633481 FO 23481204	117,828	-		
ENDANGERED SPECIES RECOVERY IMPLEMENTATION	15.657 15.657			(7,051) 6,040	-	-	
ENDANGERED SPECIES RECOVERY IMPLEMENTATION NATURAL RESOURCE DAMAGE ASSESSMENT AND RESTORATION	15.657 15.658	ADIRONDACK CENTER FOR LOON CONSERVATION	N/A	207,060	17,186	-	324,320 17,186
NATURAL RESULTED DAMAGE ASSESSMENT AND RESTORATION CANDIDATE SPECIES CONSERVATION GREAT LAKES RESTORATION	15.660 15.662			86,471	_	-	17,186 86,471
GREAT LAKES RESTORATION GREAT LAKES RESTORATION	15.662	NATIONAL FISH AND WILDLIFE FOUNDATION NATIONAL AUDUBON SOCIETY INCORPORATED	050123078897 NA		45,816 (2,982)		42,834
GREAT LAKES RESTORATION FISH AND WILDLIFE COORDINATION AND ASSISTANCE	15.662 15.664			9,181		-	
ADAPTIVE SCIENCE NATIONAL FISH PASSAGE	15.670 15.685	NATIONAL FISH AND WILDLIFE FOUNDATION	060323079989	43,225	34,587	- :	34,587 43,225
NATIONAL FISH HABITAT PARTNERSHIP ASSISTANCE TO STATE WATER RESOLUTIONS RESEARCH INSTITUTES	15.686 15.805	CORNELL UNIVERSITY	140504-23697	29,002	10 412	1 470	29,002
ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES	15.805 15.805	CORNELL UNIVERSITY DAFMEN UNIVERSITY	14050422874 14050422888	-	20,130 8 664	1,470	
ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES	15 805	CORNELL UNIVERSITY	14050422888		8,664 16,566	- :	
ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES	15.805 15.805			7,765 133	- 1		63.670
U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION	15.808 15.808			19,358 3,029	-	-	
U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION	15.808			67.993		- :	
U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION	15.808 15.808			(946) 44,285	- 1		
U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION	15.808 15.808			798,422 61,237	-	-	
U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION	15 808			93,904			
U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION NATIONAL COOPERATIVE GEOLOGIC MAPPING	15.808 15.810	UNIVERSITY OF SOUTHERN CALIFORNIA STATE OF VERMONT	SCON00006484 061402023USGS03	-	24,265 14 956		1,111,547 14,956
NATIONAL LAND REMOTE SENSING EDUCATION OUTREACH AND RESEARCH	15.815 15.820	AMERICAVIEW UNIVERSITY OF MASSACHUSETTS AMHERST	AV23NY01 0180899185	-	38,094 97,847	21.845	38,094
NATIONAL COOPERATIVE GEOLOGIC MAPPING NATIONAL LAND REMOTE SENSING SEDUCATION OUTREACH AND RESEARCH NATIONAL AND REGIONAL CLIMATE ADAPTATION SIGENCE CENTERS NATIONAL AND REGIONAL CLIMATE ADAPTATION SIGENCE CENTERS NATIONAL AND REGIONAL CLIMATE ADAPTATION SIGENCE CENTERS NATIVE ALBRICKAN GRAVES PROTECTION AND REPATRIATION ACT	15.820	UTAH STATE UNIVERSITY	205637927		26,166	21,045	124,013
	15.922 15.926			5,434 22,305			5,434 22,305
COOPERATUR ESSEARCH AND TRANNING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM COOPERATUR ESSEARCH AND TRANNING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM COOPERATUR RESEARCH AND TRANNING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM COOPERATUR RESEARCH AND TRANNING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM COOPERATUR RESEARCH AND TRANNING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM	15.945			6,197	-	-	22,000
COOPERATIVE RESEARCH AND I RAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM	15.945 15.945			14,389 2,269			
COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM COOREDATIVE DESCADEU AND TRAINING PROGRAMS DESCRIDEDES OF THE NATIONAL DADE SYSTEM	15.945 15.945			18,389 32,908	-	-	
COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM	15 045			41 300			
COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM	15.945 15.945			58,935 97,518	1		
COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM	15.945 15.945			53,199 2,522	-	-	
COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM	15.945			21,995			349,630
NATIONAL PARK SERVICE CONSERVATION, PROTECTION, OUTREACH, AND EDUCATION  Total U.S. Department of the Interior	15.954			2,562	1,647,924	59,121	2,562 3,770,262
				2,122,000	1,041,024	55,121	5,110,202
U.S. Department of Justice: DEPARTMENT OF JUSTICE DEPARTMENT OF JUSTICE	16.000	EDIE COLINITY MEDICAL CENTED		450,125		-	174 705
DEPARTMENT OF JUSTICE NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION, AND DEVELOPMENT PROJECT GRANTS	16.000 16.560	ERIE COUNTY MEDICAL CENTER	NA	156,958	21,580	-	471,705
NATIONAL INSTITUTE OF JUSTICE RESEARCH EVALUATION, AND DEVELOPMENT PROJECT GRANTS	16.560 16.560			43,029 17,240	-	-	
NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION, AND DEVELOPMENT PROJECT GRANTS NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION, AND DEVELOPMENT PROJECT GRANTS	16.560 16.560			142,112			
NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION, AND DEVELOPMENT PROJECT GRANTS NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION, AND DEVELOPMENT PROJECT GRANTS	16.560 16.560	UNIVERSITY OF MASSACHUSETTS LOWELL	S51000000059030 LK1011	59,687	18,615	38,861	437,641
COMPREHENSIVE OPIOID, STIMULANT, AND OTHER SUBSTANCES USE PROGRAM	16.838	COUNTY OF ULSTER	20200000594		15,054	-	15,054
Total U.S. Department of Justice				869,151	55,249	38,861	924,400

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
Federal Grantori Federal Subdivision or Pass-through Grantori Federal Program	Assistance Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	Pass- through Expenditures	Passed- through to Subrecipients	Total Expenditures by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER: U.S. Department of Labor DEPARTMENT OF LABOR DEPARTMENT OF LABOR	17.000 17.000	NATIONAL INSTITUTE FOR INNOVATION AND TECHNOLOGY GOODWILL INDUSTRIES OF WINY INCORPORATED	1605C2-22-C-0006 NA	\$ -	4,154 1,192	:	5.346
Total U.S. Department of Labor				-	5.346		5,346
U.S. Department of Transportation:  DEPARTMENT OF TRANSPORTATION DEPARTMENT OF TRANSPORTATION AIR TRANSPORTATION CENTERS OF EXCELLENCE HIGHWAY FLANSMING AND CONSTRUCTION HIGHWAY FLANSMING AND CONSTRUCTION HIGHWAY FLANSMING AND CONSTRUCTION HIGHWAY PLANSMING AND CONSTRUCTION	20.000 20.000 20.109 20.200 20.205 20.205 20.205 20.205 20.205	TOXCELLLC UNIVERSITY OF ARKANSAS PENNSYLVANIA STATE UNIVERSITY PURDULE UNIVERSITY RUTGERS UNIVERSITY RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK	2019007 UA2021241 S003737FAA 16100128015 2030 2871 3155 555130329	66,504	66,945 14,837 34,480 2,047 483,157 8,440 152,624 9,429	: : : : : :	81,782 34,480 66,504
HIGHWAY PLANING AND CONSTRUCTION RAILROAD RESEARCH AND DEVELOPMENT RAILROAD RESEARCH AND DEVELOPMENT UNIVERSITY TRANSPORTATION CENTERS PROGRAM	20.205 20.205 20.205 20.205 20.205 20.313 20.313 20.701 20.701 20.701 20.701	BUFFALO NAGARA MEDICAL CAMPUS INCORPORATED NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT FISHER ASSOCIATES PE LS P.  RUTGERS UNIVERSITY BOARD OF TRUSTEE OF THE UNIVERSITY OF ILLINOIS BOARD OF TRUSTEE OF THE UNIVERSITY OF ILLINOIS BOARD OF TRUSTEE OF THE UNIVERSITY OF NEW YORK RESEARCH FOLUMATION OF CITY UNIVERSITY OF NEW YORK RESEARCH FOLUMATION OF CITY UNIVERSITY OF NEW YORK RESEARCH FOLUMATION OF CITY UNIVERSITY OF NEW YORK	683J32*C000005 C014454 C014454 2025-2026 CM00114545 2025-2026 PN 975-5.00 EN 2225800 PP 252752446 11377719814 CM001144500 CM0001144500 CM0001144500	235,187	1,117,672 326,214 84,287 59,631 2,181 9,092 132,956 248,469 17,334 18,775 32,456	93,531	2,245,682 244,279
UNIVERSITY TRANSPORTATION CENTERS PROGRAM UNIVERSITY TRANSPORTATION CENTERS PROGRAM Total U.S. Department of Transportation	20.701 20.701	RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK	CM0001461800 CM00014621-00	301,691	29,576 11,314 2,861,916	93,531	490,880 3,163,607
U.S. Department of Treasury:				301,081	2,001,910	83,331	3,103,007
CORONAVRUS STATE AND LOCAL FISCAL RECOVERY FUNDS  Total U.S. Department of Treasury	21.027	STATE OF MAINE	13A20241122000000001341		9,725 9,725		9,725 9,725
U.S. Postal Service: US POSTAL SERVICE US POSTAL SERVICE US POSTAL SERVICE	22.000 22.000			59,174 18,018	:	:	
US POSTAL SERVICE Total U.S. Postal Service	22.000			5,712 82,904			82,904 82,904
Office of Personnel Management:  NTERGOVERNMENTAL PERSONNEL ACT (PP.) MOBILITY PROGRAM	27.011 27.011 27.011 27.011 27.011 27.011 27.011 27.011 27.011 27.011			(658) 252,276 42,773 153,579 15,616 19,557 45,903 38,012 74,068 79,409 245,925	: : : : : :	- - - - - - - - - -	966,460
Total Office of Personnel Management				966,460	<del></del>		966,460
National Aeronautics and Space Administration SOLENCE SOLENC	43,000 43	JET PROPULSION LABORATORY  CAL SPAN CORPORATION  XANALYTIX SYSTEMS LLC  MICRO PRECISION TECHNOLOGIES INCORPORATED  ARIZONAS DATA OF REGERY  PURDUE UNIVERSITY  ARIZONAS STATE UNIVERSITY OF ILLINOIS  PURDUE UNIVERSITY  REGERYS OF THE UNIVERSITY OF CALIFORNIA  ARIZONAS STATE UNIVERSITY  REGERYS OF THE UNIVERSITY OF CALIFORNIA  JULIA  JULIA	1694830  NA NA 002994 1000379837 12000539937 12000539938 1225404 12893 155110010 1660513 16678UFF 1704117 PO1704118 1797 SUNYSS 202571 2205172 24069123 3443953 55669	22,209 22,209 3,115 4,745 43,807 924,007 924,007 924,007 3,315 22,813 416,224 209,741 25,505 43,941 41,521	(8,552) 6,184 8,394 102 46,530 42,386 153,0389 1,4,497 22,220 53,038 51,154 22,37 7,705 5,899 144,039 145,039	7,008 294,399 2,209 3,198 73,225	19,884

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
SCIENCE SCIENCE	43.001 43.001			\$ 304,715 152,119		110,975	
SCIENCE	43 001			194 464	-	-	
SCIENCE SCIENCE	43.001 43.001			24,514 87,320			
SCIENCE SCIENCE	43.001 43.001			70,333 4,661	1	-	
SCIENCE SCIENCE	43.001 43.001			209,501 409	-	-	
SCIENCE SCIENCE SCIENCE	43.001 43.001 43.001	ARIZONA STATE UNIVERSITY COLORADO STATE UNIVERSITY	ASUB00001449	409	47,501 103,800		
SCIENCE SCIENCE	43.001 43.001	MONTANA STATE LINIVERSITY	G0362602 G40022W9649	-	103,800 41 163	-	
SCIENCE	43.001 43.001	SMITHSONIAN ASTROPHYSICAL OBSERVATORY SPACE TELESCOPE SCIENCE INSTITUTE	GO223092X HSTGO17199018A	-	41,163 5,398 46,092	-	
SCIENCE SCIENCE	43.001 43.001 43.001	SPACE TELESCOPE SCIENCE INSTITUTE  GREEN MOUNTAIN SEMICONDUCTOR INCORPORATED	JWSTG005324030A		12,087 70,706		
SCIENCE SCIENCE	43.001 43.001	GREEN MOUNTAIN SEMICONDUCTOR INCORPORATED UNIVERSITY OF MIAMI NORTH CAROLINA STATE UNIVERSITY	N/A OS00001249 SPC003384 PAMP20002081SA02	-	70,706 31.305	-	
SCIENCE SCIENCE	43.001 43.001	NORTH CAROLINA STATE UNIVERSITY	PAMP20002081SA02 S0354801	-	31,305 27,786 20,180	-	
SCIENCE	43.001 43.001	UNIVERSITY OF IOWA SMITHSONIAN ASTROPHYSICAL OBSERVATORY	SV009004		20,189 (1,938)		
SCIENCE SCIENCE	43.001 43.001	UNIVERSITY OF WASHINGTON WASHINGTON UNIVERSITY	UWSC1418069816 WU240437POST00020239		53,015 29,714		
SCIENCE AERONAUTICS	43.001 43.002	NATIONAL INSTITUTE OF AEROSPACE JET PROPULSION LABORATORY	X22701017SUNYA 1710668	-	(80)	-	5,401,041
AERONAUTICS AERONAUTICS	43.002 43.002	JET PROPULSION LABORATORY JET PROPULSION LABORATORY	1712552 1718837	-	27,380 50,630 29,868	-	
AERONAUTICS	43.002	FLORIDA STATE UNIVERSITY	R000003026		166,926		274,804
EXPLORATION OFFICE OF STEM ENGAGEMENT (OSTEM)	43.003 43.008	CORNELL UNIVERSITY	9083020373	198	10.000	- :	198
OFFICE OF STEM ENGAGEMENT (OSTEM)	43.008	CORNELL UNIVERSITY	9083020374 9083020377	-	13,750	-	60,650
OFFICE OF STEM ENGAGEMENT (OSTEM) SPACE TECHNOLOGY	43.008 43.012	CORNELL UNIVERSITY JET PROPULSION LABORATORY	1529702 PO1529704		36,900 131,079		60,630
SPACE TECHNOLOGY SPACE TECHNOLOGY	43.012 43.012			36,406 9,973	1		
SPACE TECHNOLOGY SPACE TECHNOLOGY	43.012 43.012			62,909 155,673	1	15,000	396,040
	43.012				4 400 704		
Total National Aeronautics and Space Administration				4,662,856	1,489,761	521,976	6,152,617
National Endowment for the Arts: PROMOTION OF THE ARTS PARTNERSHIP AGREEMENTS PROMOTION OF THE HOMANITIES FELLOWSHIPS AND STIPENDS	45 025	MID ATLANTIC ARTS FOUNDATION	20256590		10,200		10 200
PROMOTION OF THE HUMANITIES FELLOWSHIPS AND STIPENDS PROMOTION OF THE HUMANITIES RESEARCH	45.160 45.161	UNIVERSITY OF NOTRE DAME	205147SNP	10,173	36,681	-	10,173
PROMOTION OF THE HUMANITIES RESEARCH	45.161	UNIVERSITY OF NOTRE DAME	2051475NP	88,094	36,681		124,775
PROMOTION OF THE HUMANITIES PUBLIC PROGRAMS PROMOTION OF THE HUMANITIES OFFICE OF DIGITAL HUMANITIES	45.164 45.169			9,422 4,779		-	9,422 4,779
NATIONAL LEADERSHIP GRANTS NATIONAL LEADERSHIP GRANTS	45.312 45.312	UNIVERSITY OF IOWA	S0484401	150,079	27.079	-	177,158
LAURA BUSH 21ST CENTURY LIBRARIAN PROGRAM LAURA BUSH 21ST CENTURY LIBRARIAN PROGRAM	45.313	UNIVERSITY OF IOWA	SU4044U I	49,123	27,079	-	177,136
LAURA BUSH 21ST CENTURY LIBRARIAN PROGRAM LAURA BUSH 21ST CENTURY LIBRARIAN PROGRAM	45.313 45.313			101,689 88,593		39,274 30,130	239,405
Total National Endowment for the Arts				501,952	73,960	69,404	575,912
National Science Foundation: NATIONAL SCIENCE FOUNDATION	47.000			197,503	-	-	
NATIONAL SCIENCE FOUNDATION NATIONAL SCIENCE FOUNDATION	47.000 47.000			58,533 227,392		-	
NATIONAL SCIENCE FOUNDATION NATIONAL SCIENCE FOUNDATION	47.000 47.000	SEI INCORPORATED UNIVERSITY OF VERMONT	N/A N/A	-	9,443 47,790	-	
NATIONAL SCIENCE FOUNDATION ENGINEERING	47.000	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	0007041701	189,628			730,289
ENGINEERING	47.041 47.041	CLARKSON UNIVERSITY  CLARKSON UNIVERSITY	102452		58,263 3,354		
ENGINEERING ENGINEERING	47.041 47.041			49,735 163,393		-	
ENGINEERING	47 041			100,585	-	-	
ENGINEERING ENGINEERING	47.041 47.041	JOHNS HOPKINS UNIVERSITY	2006399701	27,146	6,033		
ENGINEERING ENGINEERING	47.041 47.041	UNIVERSITY OF TEXAS AT ARLINGTON	2022GC0246	14,996	24.215	- :	
ENGINEERING ENGINEERING	47.041 47.041	TEGA THERAPEUTICS	2026188	382	(73,609)	-	
ENGINEERING	47.041			52,775	1		
ENGINEERING ENGINEERING	47.041 47.041	UNIVERSITY OF NOTRE DAME	204569SUNYA	6,705	69,244		
ENGINEERING ENGINEERING	47.041 47.041	UNIVERSITY OF NOTRE DAME SUPERCLEAN GLASS INCORPORATED	204746UB 2052210		77,453		
ENGINEERING ENGINEERING	47.041 47.041	SOI ENGLEW OF ICOM CONTED	2002210	59,893 132,741		7,704	
	47.041	MECHANISMIC INCORPORATED	2126882	-	27,556	7,704	
ENGINEERING ENGINEERING	47.041 47.041			4,516 42.520		- :	
ENGINEERING ENGINEERING	47.041 47.041			54,464 14,442	-	-	
ENGINEERING	47.041			72,239			
ENGINEERING ENGINEERING	47.041 47.041			104,094 109,284	- 1	-	
ENGINEERING ENGINEERING	47.041 47.041			42,720 78,606	-	-	
ENGINEERING	47 041			230,501 18,364	1		
ENGINEERING ENGINEERING	47.041 47.041			18,364 67,172 115,857			
ENGINEERING ENGINEERING	47.041 47.041			115,857 150,506	1		
ENGINEERING ENGINEERING	47.041 47.041			139,906 96,968	-	-	
ENGINEERING	47.041			17,632			
ENGINEERING ENGINEERING	47.041 47.041			62,541 102,108	-	-	
ENGINEERING ENGINEERING	47.041 47.041			66,784 127,880	-	-	
ENGINEERING	47.041	SUPERCLEAN GLASS INCORPORATED	2322204	_	28,610	:	
ENGINEERING ENGINEERING	47.041 47.041			266,965 99,634		217,084	
ENGINEERING ENGINEERING	47.041 47.041			205,767	-	-	
ENGINEERING ENGINEERING FINGINEERING	47.041 47.041 47.041			5,899 37,563	-	-	
ENGINEERING	47.041			72,582 189,081	Ī.	86,241	
ENGINEERING ENGINEERING	47.041 47.041			37,157 (5,442)			
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#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTED		•					
ENGINEERING ENGINEERING	47.041 47.041			\$ 138,586 7,867	-	8,390	
ENGINEERING ENGINEERING ENGINEERING	47.041 47.041 47.041			7,867 71,669 36,167			
ENGINEERING ENGINEERING	47.041 47.041			36,167 98,599	-	-	
ENGINEERING	47.041 47.041 47.041			23,697 34,359	-		
ENGINEERING ENGINEERING	47.041 47.041	AMERICAN LINIVERSITY	31663A220027S04	34,359	54 608	-	
ENGINEERING ENGINEERING	47.041 47.041	AMERICAN UNIVERSITY AMERICAN SOCIETY FOR ENGINEERING EDUCATION	31663A220027S04 7692094 998215	-	54,608 37,985	-	
ENGINEERING	47.041 47.041	NEW JERSEY INSTITUTE OF TECHNOLOGY	998215	161,741	35,185		
ENGINEERING ENGINEERING	47.041 47.041			238,035 87,038			
ENGINEERING	47.041			12,301		-	
ENGINEERING ENGINEERING	47.041 47.041			3,195 9,130		-	
ENGINEERING ENGINEERING	47.041 47.041			812 12,990	-	-	
ENGINEERING	47 041			9,594 71,106	-		
ENGINEERING ENGINEERING	47.041 47.041			71,106	-	-	
ENGINEERING	47.041			2,372 7,452 18,780			
ENGINEERING ENGINEERING	47.041 47.041			18,780 30 111	-		
ENGINEERING ENGINEERING	47.041 47.041			30,111 54,693 123,686	-	-	
ENGINEERING	47.041			13,270			
ENGINEERING ENGINEERING	47.041 47.041			54,214 93,477	-	-	
ENGINEERING	47 041			72 216			
COVID-19 ENGINEERING ENGINEERING	47.041 47.041			79,325 75,953			
ENGINEERING ENGINEERING ENGINEERING	47.041 47.041			104,484 121,921	- :		
ENGINEERING	47.041			138 031	-	-	
ENGINEERING ENGINEERING	47.041 47.041			26,427 113,511	-	-	
ENGINEERING ENGINEERING ENGINEERING	47 041			113,511 18,224 107,030		5,563	
ENGINEERING ENGINEERING	47.041 47.041			107,030	-		
ENGINEERING ENGINEERING	47.041 47.041			20,745 99,729			
ENGINEERING ENGINEERING	47.041 47.041			15,500 2 164			
ENGINEERING ENGINEERING	47.041 47.041			18,977 18,413	-		
ENGINEERING	47 041			77,187			
COVID-19 ENGINEERING ENGINEERING	47.041 47.041	RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK	CM00007250	356,662	102,637	-	
ENGINEERING ENGINEERING ENGINEERING	47.041 47.041 47.041	RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK	CM00007250 CM0000731600 CM0000731603		(1) 49,290		
ENGINEERING ENGINEERING	47.041	RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK	CM0000731603	-	49,290		
ENGINEERING ENGINEERING	47.041 47.041	RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK	CM0000731604 CM000087830		14,588 13,101		
ENGINEERING ENGINEERING	47.041 47.041			7,246 45,795			
ENGINEERING	47 041			39 346	-		
ENGINEERING ENGINEERING	47.041 47.041			35,154 75,934		49,803	
ENGINEERING ENGINEERING	47.041 47.041			87,996 120,349	-	-	
ENGINEERING ENGINEERING ENGINEERING	47.041 47.041 47.041			86,303 257,236	-		
ENGINEERING ENGINEERING	47.041 47.041			257,236 73,295			
ENGINEERING ENGINEERING	47.041 47.041			73,295 92,964	-		
ENGINEERING ENGINEERING	47.041 47.041			104,394 117,254	-		
ENGINEERING ENGINEERING	47.041 47.041			173,159	-	4,903	
ENGINEERING	47.041			64,880 78,462		4,903	
ENGINEERING ENGINEERING	47.041 47.041			97,623 90,972			
ENGINEERING ENGINEERING	47.041			7,607	-		
ENGINEERING	47.041 47.041			14,934 120,431 374,364		3,792	
ENGINEERING ENGINEERING	47.041 47.041			374,364 66,421	-	198,676	
ENGINEERING ENGINEERING	47.041			41.226			
ENGINEERING ENGINEERING	47.041 47.041			29,022 53,454	- :	15,964	
ENGINEERING ENGINEERING	47.041 47.041			53,454 77,728 46,305	-		
ENGINEERING	47.041 47.041 47.041			39.128			
ENGINEERING ENGINEERING	47.041 47.041			29,650 112,935	-	-	
ENGINEERING ENGINEERING ENGINEERING	47.041			11,358	- :		
ENGINEERING	47.041 47.041			22,826 220,213			
ENGINEERING ENGINEERING	47.041 47.041				-	-	
ENGINEERING ENGINEERING	47 041			5,275 170,731			
ENGINEERING ENGINEERING	47.041 47.041			16,560 41,725			
ENGINEERING	47.041 47.041			14,978 103,224	-		
ENGINEERING ENGINEERING	47.041			63,687			
ENGINEERING ENGINEERING	47.041 47.041			41,473 365,081	-	103,117	
ENGINEERING ENGINEERING ENGINEERING	47.041 47.041 47.041			53,366	- :	103,117	
ENGINEERING ENGINEERING	47.041 47.041				-	-	
ENGINEERING ENGINEERING	47.041 47.041			81,402 1,039	- :		
ENGINEERING ENGINEERING	47.041 47.041			86,873 50,505		- :	
ENGINEERING ENGINEERING	47.041 47.041			116,292 103,191	-	-	
ENGINEERING	47 041			67 000		-	
ENGINEERING ENGINEERING	47.041 47.041			94,381 303,526	-	-	
ENGINEERING	47.041 47.041 47.041			7,549 37,604	- :		
ENGINEERING ENGINEERING	47.041 47.041			37,604 96,857	- :	-	
	41.041			50,001			

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Assistance Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	Pass- through Expenditures	Passed- through to Subrecipients	Total Expenditures by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:	Number	Pass-tirough Entity Name	Pass-urough Number	Experiolitures	Expenditures	to Subrecipients	rederal Grantor
ENGINEERING	47.041			\$ 138,916	-	-	
ENGINEERING ENGINEERING	47.041 47.041			77,117 92,668	1		
ENGINEERING ENGINEERING	47.041 47.041			30,679 156,599	-	-	
ENGINEERING	47.041 47.041 47.041			76,674			
ENGINEERING ENGINEERING	47.041 47.041	RECTORS & VISITORS OF THE UNIVERSITY OF VIRGINIA	GA11441PO2202237	209,740	3,607	-	
ENGINEERING ENGINEERING	47 041			20,144 33,182	-	-	
ENGINEERING	47.041 47.041	CYTOCYBERNETICS	NA	33,102	58,811		
ENGINEERING ENGINEERING	47.041 47.041	EXPLORE INTERACTIVE TRINITY UNIVERSITY	NA NA	-	18,680 36,713		
ENGINEERING ENGINEERING	47.041 47.041			1,044 123,251	-	- :	
ENGINEERING ENGINEERING	47.041 47.041	VILLANOVA UNIVERSITY	P2301647 PAMP23000762SA03	-	31,431 21,653	-	
ENGINEERING ENGINEERING	47.041 47.041	NORTH CAROLINA STATE UNIVERSITY MECHANISMIC INCORPORATED LINIVERSITY OF GEORGIA RESEARCH FOLINDATION INCORPORATED	SBIR 1843476 SUB00003422		2 32 316		
ENGINEERING	47.041 47.041	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INCORPORATED	SUB00003435	- :	153,480	- :	
ENGINEERING ENGINEERING	47.041 47.041	TRUSTEES OF PRINCETON UNIVERSITY UNIVERSITY OF ARKANSAS UNIVERSITY OF NEVADA RENO	SUB0000719 UA2024414	-	5,893 49,241	- :	
ENGINEERING SCIENTIFIC RESEARCH BRO IECT SUBBORT	47.041 47.041 47.047	UNIVERSITY OF NEVADA RENO	UNR2111	43.852	39,098	-	13,068,160 43,852
SCIENTIFIC RESEARCH PROJECT SUPPORT MATHEMATICAL AND PHYSICAL SCIENCES	47 049	UNIVERSITY OF UTAH	1006615901SUNY	40,002	31,958		43,032
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049	CLARKSON UNIVERSITY	102450	8,481	2,492		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			8,448 21.984	- :	- :	
MATHEMATICAL AND PHYSICAL SCIENCES	47.049	UNIVERSITY OF NOTRE DAME	204303SUNYA	85,147	204,196	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049	UNIVERSITY OF NOTRE DAME	2043035UNTA	106,537	204,196		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			76,992 27,511	1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			2,905 22,017	- 1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIV	2104941	10,784	17,220	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049	VIKGINIA FOETTEGINIC INSTITUTE AND STATE ONLY	2104541	57,422	17,220		
MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			13,285 11,833			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			52,259 92,260	- 1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			94,609 14,914	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47 049			96.370	1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			9,338 104,424			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			72,101 68,293	- 1	16,874	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			53,513 29,731	1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			58,740 126,726	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049			52,997			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			66,854 101,469			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			52,012 73,569		- :	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			138,919 100,004	1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049	UNIVERSITY OF WYOMING	240161A0001	28,720	33,462	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47 049			30,774			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			79,102 41,592			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			146,944 83,467	1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			21,516 84.054			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			83,048 9.491	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES	47.049			36,821		- :	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			19,807 135,135	1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			164,223 13,572			
	47.049 47.049			84,164 13,555	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47 049	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	29GG01622829	13,333	222,110		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIV TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	48071719245 4GG01578306	-	22,725 65,747		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049	MIDDLE TENNESSEE STATE UNIVERSITY REGENTS OF THE UNIVERSITY OF CALIFORNIA SANTA CRUZ	53756877728 A230705S002		39,044 33,823		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			156,893 109,261	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049			41,900			
MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			8,663 209,901	1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			90,781 31,831	1		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			3,771 36,253	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES	47 049			(90) 70,716			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			95,890	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			16,370 36,482	-	8,706	
MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			8,961 1,806			
MAI HEMAITICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049 47.049			64,414	1		
MATHEMATICAL AND PHYSICAL SCIENCES	47.049			27,008 1,357	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			231,051 34,317	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			3,373 14,054			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049 47.049			153,484 209,731	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049 47.049			209,731 30,346 94,171	:		
MATHEMATICAL AND PHYSICAL SCIENCES	47.049			94,171	-	-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance			Direct	Pass- through	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			\$ 165,010 110,543	-		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			116,330 130,799	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES	47.049			21 367	-		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			164,344 22,470	-		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			156,461 117,450	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049			142,741	-		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			69,570 46,179	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049	YALE UNIVERSITY	CON-80003774 (GR117092)	9,242	48,787	1	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			37,527 121,769	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47 049			121,769 4,292 116,416			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			116,416		-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			4,223 1,131 66,572	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES	47.049			116.871	-		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			84,845 177,891	-	- :	
	47.049 47.049			86.892	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049			183,104 170,136			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			97,845 43,045			
MATHEMATICAL AND PHYSICAL SCIENCES	47.049			89,615	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			184,004 130,490			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			151,300 192,778		38,729	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			25,728 97,887			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			140,975 27,685	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049			164,164	-		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			181,992 12,891	-	21,855	
MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			11,097 158,912	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049			16.088			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			559 355	-		
COVID-19 MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			9,235 79,825			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			37,069 46,601	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049 47.049			23,611	-		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049 47.049			15,923 104,701	-	- :	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			36,358 216	-	-	
	47.049			15.445			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			21,375 108.660	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			108,899 82,330	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049			101,026			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			61,498 33,409			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			95,735 67,744	-	- :	
MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			86,688 113,312	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47 049			117 262			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			1,491 12,840			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			180	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES	47.049			73,241 8,717			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			25,489 361,954		81,619	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049	UNIVERSITY OF MINNESOTA	H009627001	40,281	16,446	10,395	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049	SOUTHERN UNIVERSITY AND AGRICULTURE AND MECHANICAL COLLEGE	OSP02830020220012	4,916	11,062	-	
	47.049			3.014			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			40,363 35,602			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			25,666 174 218	-		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			7,814,517 80,909	-	6,097,284	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049			87,324	-		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			13,890 578,397	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			123,308 110,859	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES	47 049			68,728 119,336			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			753.821		-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			37,258 37,831	-	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			231,070			
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049			29,430 131,179	:	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			399,073 178,313	- :	-	
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049			61,106 11,849			
MATHEMATICAL AND PHYSICAL SCIENCES	47.049	UNIVERSITY OF ROCHESTER	SA417875GR511149		105,528		
MATHEMATICAL AND PHYSICAL SCIENCES MATHEMATICAL AND PHYSICAL SCIENCES	47.049 47.049 47.050	UNIVERSITY OF ROCHESTER	SUB00000925URFAOGR535043	280,706	107,222 151,169	24,756	23,228,333
GEOSCIENCES GEOSCIENCES	47.050	BROWN UNIVERSITY ROWLING GREEN STATE LINIVERSITY	00001853 10010192 SUNY04	-	151,169	-	
GEOSCIENCES	47.050 47.050 47.050	UNIVERSITY OF WYOMING	1004465SB (230343A0001)	-	33,974 210,666		
GEOSCIENCES GEOSCIENCES	47.050 47.050	UNIVERSITY OF CONNECTICUT	181430850	182	14,822		

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
As	sistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing lumber	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:			-			•	
GEOSCIENCES GEOSCIENCES	47.050 47.050	BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA	202115	s	447,111	-	
GEOSCIENCES GEOSCIENCES GEOSCIENCES	47.050 47.050 47.050			16,664 67,240			
	47.050 47.050	RUTGERS UNIVERSITY MICHIGAN TECHNOLOGICAL UNIVERSITY	2065 2105003Z6 PO106535	•	88,343 99,426	-	
GEOSCIENCES	47.050	MICHIGAN LECHNOLOGICAL UNIVERSITY	2 10500326 PO 106535	41,634	99,420	-	
GEOSCIENCES	47.050 47.050			390,499 100,355		134,737	
GEOSCIENCES GEOSCIENCES	47.050 47.050			107,493 94,850	-	-	
GEOSCIENCES GEOSCIENCES	47.050			171,369		- :	
GEOSCIENCES	47.050 47.050			208,552 103,817	- 1	-	
GEOSCIENCES	47.050				-	33,167	
GEOSCIENCES GEOSCIENCES	47.050 47.050			69,987 117,786			
GEOSCIENCES GEOSCIENCES	47.050 47.050			3,343 11,159	-	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			16,586		-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			34,526 165,825			
GEOSCIENCES	47 050			36,443 31,530	-	-	
GEOSCIENCES	47.050 47.050			4,142 98,419			
GEOSCIENCES GEOSCIENCES	47.050 47.050			98,419 623,503	- 1	505.515	
GEOSCIENCES	47.050			148,299	-	-	
GEOSCIENCES	47.050 47.050			87,909 114,517		42,047	
	47.050 47.050			949 60,217	-	-	
	47.050			33.341			
	47.050 47.050			8,429 46,643	- 1	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			14,046 42,207		-	
GEOSCIENCES GEOSCIENCES GEOSCIENCES	47.050 47.050			42,207 7,559			
GEOSCIENCES GEOSCIENCES	47.050 47.050	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	56D(GG00939304) SAPO G16524	9,651	41,567	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050 47.050	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	56EGG00939304 76C(GG009393-04) SAPO/G16525	-	73,517 9,354	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK COLUMBIA UNIVERSITY	76C(GG009393-04) SAPO/G16525 76D(GG009393-04) - G16525		9,354 10 748		
GEOSCIENCES GEOSCIENCES	47.050 47.050	COLUMBIA UNIVERSITY TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	76D(GG009393-04) - G16525 76E (GG009393-04) SAPO G16525	-	10,748 18,679	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050	COLUMBIA UNIVERSITY TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	76F(GG009393-04) - G16525 76G (GG009393-04) SAPO# G16525	-	18,158 20,293	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK WOODS HOLE OCEANOGRAPHIC INST	76I(GG009393-04) SAPO#G16525 A101618	-	3,612 14,486	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050 47.050	REGENTS OF THE UNIVERSITY OF CALIFORNIA	A230097S006		32,668		
GEOSCIENCES GEOSCIENCES	47.050 47.050			(2,533) 41,768	- 1		
GEOSCIENCES	47.050			2,880 6,843	-	-	
GEOSCIENCES	47.050 47.050			2.681			
GEOSCIENCES	47.050 47.050			106,989 113,808	-	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050 47.050			108,276			
GEOSCIENCES GEOSCIENCES	47.050 47.050			75,266 88,137			
GEOSCIENCES	47.050 47.050			145.386	-	-	
GEOSCIENCES	47.050 47.050			121,428 93,413			
GEOSCIENCES GEOSCIENCES	47.050 47.050			132,423 105,953	-	-	
GEOSCIENCES	47.050			38 888			
GEOSCIENCES GEOSCIENCES	47.050 47.050			21,490 20,035	1		
GEOSCIENCES GEOSCIENCES	47.050 47.050			103 841		-	
GEOSCIENCES	47 050			152,116 110,632			
GEOSCIENCES GEOSCIENCES	47.050 47.050			173,199 101,625	-	38,465	
GEOSCIENCES	47.050			20.342			
GEOSCIENCES GEOSCIENCES	47.050 47.050			2,488 229,082		203,422	
GEOSCIENCES	47.050 47.050	UNIVERSITY OF CHICAGO	AWD104198SUB00000964	2,840	484,859	2,254	
GEOSCIENCES	47 050	RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK	CM0000880300		30,121	2,254	
GEOSCIENCES GEOSCIENCES	47.050 47.050			37,268 7,351 (987)		-	
GEOSCIENCES	47.050			(987)		-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			38,896 107,731			
GEOSCIENCES GEOSCIENCES	47.050 47.050			257 66,740	-	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			120,506			
GEOSCIENCES GEOSCIENCES GEOSCIENCES	47.050 47.050 47.050			(348) 45,845			
GEOSCIENCES	47.050			282,725 47,030	-	-	
GEOSCIENCES	47.050 47.050			78 835			
GEOSCIENCES GEOSCIENCES	47.050 47.050			71,721 191,224	-	-	
GEOSCIENCES	47.050			(7,626)			
GEOSCIENCES	47.050 47.050			90,738 84,030			
	47.050			4,451 278,476	-	-	
	47.050 47.050			83.294		-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			42,678 45,889	-	-	
GEOSCIENCES GEOSCIENCES GEOSCIENCES	47.050 47.050 47.050			49,550 1,747			
GEOSCIENCES	47.050 47.050			1,747 1,646	-	-	
GEOSCIENCES	47.050 47.050			12,989 1,224	-	-	
GEOSCIENCES GEOSCIENCES GEOSCIENCES	47.050 47.050 47.050			1,224 159,469 60,597		-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			60,597 32,710	-	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			32,719 3,533			
GEOSCIENCES GEOSCIENCES	47.050 47.050			95,078 69,020	:	-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

A Federal GrantorFederal Subdivision or Pass-through GrantorFederal Program	ssistance Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	Pass- through Expenditures	Passed- through to Subrecipients	Total Expenditures by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
GEOSCIENCES GEOSCIENCES	47.050 47.050			\$ 2,231 42,052	1	-	
GEOSCIENCES	47.050 47.050			149,021 3,489			
GEOSCIENCES	47.050			65,078	- 1	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			60,581 30,143		-	
GEOSCIENCES GEOSCIENCES	47.050 47.050			18,730 85,724	-	-	
GEOSCIENCES	47 050			235,930			
GEOSCIENCES GEOSCIENCES GEOSCIENCES	47.050 47.050 47.050			26,173 99,986	- 1	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050	UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH	P2013314 SUBAWD002388	(3,323)	(122)	-	
GEOSCIENCES GEOSCIENCES	47.050 47.050	UNIVERSITY OF MIAMI BOARD OF REGENTS OF UNIVERSITY SYSTEM OF GEORGIA	SPC003846OS00001630 SUB00003076		3,292 2,985	-	
GEOSCIENCES	47.050 47.050	UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH REGENTS OF THE UNIVERSITY OF MICHIGAN	SUBAW D004579 POP2029679	-	130,150 58,704	-	
GEOSCIENCES GEOSCIENCES GEOSCIENCES	47 050	REGENTS OF THE UNIVERSITY OF MICHIGAN REGENTS OF THE UNIVERSITY OF MICHIGAN UNIVERSITY OF DELAWARE	SUBK00018453 PO#3008158564 SUBK00020615 PO3008146449		347,194 156,313	210,800	
GEOSCIENCES	47.050 47.050	UNIVERSITY OF DELAWARE WAYNE STATE UNIVERSITY	UDR0000281 WSU24104 302208	-	156,313 11,439	-	10,822,479
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070	CLARKSON UNIVERSITY CLARKSON LINIVERSITY	1013202 10277701		5,472 43,002	-	
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070	WEST VIRGINIA UNIV. RESEARCH CORP. ON BEHALF OF WEST VIRGINIA UNIV. WEST VIRGINIA UNIV. RESEARCH CORP. ON BEHALF OF WEST VIRGINIA UNIV.	16800UB6 16800UB7		10 525		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47 070	WEST VIRGINIA UNIV. RESEARCH CORP. ON BEHALF OF WEST VIRGINIA UNIV.	16800UB7	13,903 102,352	31,262		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			102,352 52,935	-	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070 47.070			11,586 30,000	-	-	
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47 070			83,834 93,989		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			133.875	-	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070	STEVENS INSTITUTE OF TECHNOLOGY	210369504	182,303	24,209	-	
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47 070	STEVENS INSTITUTE OF TECHNOLOGY	210309304	163,696	24,205		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			4,161 40,456		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			85,785 181,078	1	-	
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070	NORTHEASTERN ILLINOIS UNIVERSITY NORTHEASTERN ILLINOIS UNIVERSITY	2202421174102SUNYOW 2202421174103SUNYOW	-	26,657 20,252	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070	NORTHEASTERN ILLINOIS UNIVERSITY	220242117410350N1OW	17,999	20,252		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			18,053 106,694		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			34,755 120,925	-	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			76,100			
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070	CLEMSON UNIVERSITY	22812152014427	158,767	15,811		
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			47,823 67.090		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			22,797 170,230	-	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070			143,487			
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			108,727 63,366	1		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			9,121 77,924	1	:	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			28,108 71,181	-	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070			2,599		-	
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070	INTEL CORPORATION	56095409	113.808	13,068	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			18,382 7,405	-	-	
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			294,080			
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070			10,729 21,628 1,262		- :	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			(27)	1	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			23,443 153,252	-		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070			153,252 157,267 62,577		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			62,577 119,829	-	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			48,782 75,460	1		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070 47.070			49,960		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47 070			210,953 185,437	-		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			61,517 148,206			
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070 47.070			122,035 27.636	-	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070			92,433	Ī.,	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			156,850 33,205			
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			110,987 156,474			
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070			28,990	-	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			10,041 23,027	Ξ.		
	47.070 47.070			31,077 (349)			
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			109,631 30,166	-	-	
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070 47.070			30,166 58,732		-	
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING	47.070			37,849 17,906		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			19,276 49,107	Ī		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			136,170 58,092	-	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47 070			272,839		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			53,945 121,279		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070 47.070			7,853 86,191		-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070			8,319	-	-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

	Year Ended June 30, 2025				
Assistance			Pas Direct thro		Total Expenditures
Listing Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program Number	Pass-through Entity Name	Pass-through Number	Expenditures Expend	ign throug itures to Subrecip	
RESEARCH AND DEVELOPMENT CLUSTER:					
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			\$ 234,424 8,673		:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			70,904 115,114	-	:
			92.181	-	3,160
			3,250 171,795	- 1	30,644
27.070   COMPUTER AND INFORMATION SCIENCE AND ENGINEERING   47.070   COMPUTER AND INFORMATION SCIENCE AND ENGINEERING   47.070   COMPUTER AND INFORMATION SCIENCE AND ENGINEERING   47.070   4			150,897 72,271	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			(959) 124.534	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			91,069 63.847	-	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47 070			108 730	-	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47,070			142,312 21,103	- 1	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			113,438 59,380	1	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 47.070			162,010 102,291	:	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			40.312	-	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			264,409 167,927	- 1	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING         47.070			110,002 119,490	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			201,265 61,561	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47,070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47,070			42,733 126,480	-	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47 070			92 425		-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			56,321 112,054	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			96,527 48,855	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			65,130 5,660	-	-
27.070   COMPUTER AND INFORMATION SCIENCE AND ENGINEERING   47.070   COMPUTER AND ENGINE			23,748 191,116		-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47 070			33,134		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47 070			43,165 14.748	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070	NEW YORK UNIVERSITY COMPUTING RESEARCH ASSOCIATION	F206002 G3A086	· · · · · · · · · · · ·	47,196 38 596	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47,070	COMP OF ING RESEARCH ASSOCIATION	33,4000	22,293 43.093	-	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47 070			13.968	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			11,344 113,582	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			123,837	-	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			23,849 71,832	-	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			71,832 58,653 24,676		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			24,676 28,789	-	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47,070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47,070			253,190 48,881	-	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING			236,691 61,538	-	
COMPLITER AND INFORMATION SCIENCE AND ENGINEERING 47 070			146.935	- 1	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			257,750 64,094	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			89,413 152,877	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			80,669 66.177	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			16,144		
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING         47.070           COMPUTER AND INFORMATION SCIENCE AND ENGINEERING         47.070           COMPUTER AND INFORMATION SCIENCE AND ENGINEERING         47.070	UNIVERSITY OF HAWAII UNIVERSITY OF LOUISIANA AT LAFAYETTE	MA2065 NA	:	5,649 (7,403)	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			17,189 56,168		:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			15,129 740,162	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47 070			132 097	- 1	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			305,744 98,174	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			12,078 55,368	-	:
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47,070 COMPUTED AND INFORMATION SCIENCE AND ENGINEERING 47,070			600,665 60,014	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			16,760 2,545,299		94.887
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070			98,735	- 5	-
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING         47.070           COMPUTER AND INFORMATION SCIENCE AND ENGINEERING         47.070           COMPUTER AND INFORMATION SCIENCE AND ENGINEERING         47.070			202,298 76,041	-	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070	PENNSYI VANIA STATE I INIVERSITY	S004753NSE	74 820	07 561	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070	PENNSYLVANIA STATE UNIVERSITY UNIVERSITY OF MASSACHUSETTS LOWELL	S004753NSF S52100000043381	-	07,561 19,766	
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070 COMPUTER AND INFORMATION SCIENCE AND ENGINEERING 47.070	RUTGERS UNIVERSITY UNIVERSITY OF TEXAS AT AUSTIN	SUB1663 PO1407557 UTAUS-SUB00000017	Ī ;	17,037 49,264	- 18,087,182
BIOLOGICAL SCIENCES 47.074 BIOLOGICAL SCIENCES 47.074	UNIVERSITY OF WYOMING CORNELL UNIVERSITY	1003260ASUNYB 140744-22533	-	33,398 1,560	-
BIOLOGICAL SCIENCES         47.074           BIOLOGICAL SCIENCES         47.074           BIOLOGICAL SCIENCES         47.074			8,103 50.370		
BIOLOGICAL SCIENCES 47.074 BIOLOGICAL SCIENCES 47.074 BIOLOGICAL SCIENCES 47.074			40,216 53,757	-	-
BIOLOGICAL SCIENCES 47.074			47 101	-	
BIOLOGICAL SCIENCES 47.074 BIOLOGICAL SCIENCES 47.074 47.074	RUTGERS UNIVERSITY	2194 PO 25114673	78,278	33,458	-
BIOLOGICAL SCIENCES 47.074 BIOLOGICAL SCIENCES 47.074			122,780 82,503	-	50,656
BIOLOGICAL SCIENCES 47.074			73,942	-	-
BIOLOGICAL SCIENCES 47 074			56,810 228,762	-	36,691
BIOLOGICAL SCIENCES 47.074 BIOLOGICAL SCIENCES 47.074			18,141 148,201	-	
BIOLOGICAL SCIENCES 47.074 BIOLOGICAL SCIENCES 47.074	BRIDGEWATER STATE UNIVERSITY	23093YR02RAMP	113.537	52,924	-
BIOLOGICAL SCIENCES 47 074			27 747	-	-
BIOLOGICAL SCIENCES         47.074           BIOLOGICAL SCIENCES         47.074			58,971 46,830	Ī.	-

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
Ass	sistance			Direct	Pass- through	Passed- through	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program N	Listing lumber	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:	47 074			\$ 118,759			
BIOLOGICAL SCIENCES 4	47.074 47.074 47.074			25,081 146,004		106 150	
BIOLOGICAL SCIENCES 4	47.074			41,137	1	106,150	
BIOLOGICAL SCIENCES 4	47.074 47.074			25,833 6,144		-	
BIOLOGICAL SCIENCES 4	47.074 47.074	CARY INSTITUTE OF ECOSYSTEM STUDIES CARY INSTITUTE OF ECOSYSTEM STUDIES	3340 200201859 3540 200202144	-	17,763 22,816	-	
BIOLOGICAL SCIENCES 4	47.074 47.074	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIV COLD SPRING HARBOR LABORATORY	48123719B88 52670417 A22-0018, GRT 0503	-	9,660 9,012	-	
BIOLOGICAL SCIENCES 4	47.074 47.074	UNIVERSITY OF SAN DIEGO UNIVERSITY OF SAN DIEGO	A220018GRT0503	-	(39) 1,326 24,705		
BIOLOGICAL SCIENCES	47.074 47.074	ARIZONA BOARD OF REGENTS	ASUB00001319	76,724	24,705	3,504	
BIOLOGICAL SCIENCES BIOLOGICAL SCIENCES 4	47.074 47.074			2,346,372 105,826	1	1,751,956	
BIOLOGICAL SCIENCES	47.074 47.074			250,026 15,372		-	
BIOLOGICAL SCIENCES	47.074 47.074			792,010 125,381		164,151	
BIOLOGICAL SCIENCES 4	47.074 47.074			165,625 166,242	1		
BIOLOGICAL SCIENCES 4	47.074 47.074			95,599 87.169		1	
BIOLOGICAL SCIENCES 4	47.074 47.074			169,319 533,129	-	-	
BIOLOGICAL SCIENCES 4	47.074 47.074	REGENTS OF THE UNIVERSITY OF MINNESOTA	H010693401	199,278	122		
BIOLOGICAL SCIENCES 4	47.074 47.074	RESERVES OF THE ONIVERSITY OF WHITESOFY	11010093401	4,621 7,980	122		
BIOLOGICAL SCIENCES	47.074 47.074			1,482 166,015			
RIOLOGICAL SCIENCES	47.074 47.074 47.074			6,219 51,344		-	
RIOLOGICAL SCIENCES	47.074 47.074 47.074			203,106 329,382			
RIOLOGICAL SCIENCES	47.074 47.074 47.074			207,901 23,893		1	
BIOLOGICAL SCIENCES 4	47.074			251,008	-	2,684	
BIOLOGICAL SCIENCES 4	47.074 47.074			85,196 3,716		-	
BIOLOGICAL SCIENCES 4	47.074 47.074			17 261,532		-	
BIOLOGICAL SCIENCES 4	47.074 47.074			15,526 305,678		2,757	
BIOLOGICAL SCIENCES BIOLOGICAL SCIENCES BIOLOGICAL SCIENCES 4 BIOLOGICAL SCIENCES	47.074 47.074 47.074			83,753 79,827	-	-	
BIOLOGICAL SCIENCES  BIOLOGICAL SCIENCES  BIOLOGICAL SCIENCES  4 BIOLOGICAL SCIENCES	47.074 47.074 47.074			271,329 276,349 127,623		260	
BIOLOGICAL SCIENCES 4 BIOLOGICAL SCIENCES 4 BIOLOGICAL SCIENCES 4	47.074 47.074 47.074			127,623 119,623		- :	
BIOLOGICAL SCIENCES 4 BIOLOGICAL SCIENCES 4 BIOLOGICAL SCIENCES 4	47.074 47.074 47.074			152,029 75,535 124,948	-	-	
BIOLOGICAL SCIENCES 4 BIOLOGICAL SCIENCES 4	47.074 47.074			124,948 90,682	-	-	
BIOLOGICAL SCIENCES BIOLOGICAL SCIENCES 4	47.074 47.074	PENNSYLVANIA STATE UNIVERSITY RUTGERS UNIVERSITY IOWA STATE UNIVERSITY	S001055NSF SUB00002480PO25273466	-	59,214 26,618		10.465.930
SOCIAL REHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075	IOWA STATE UNIVERSITY BOARD OF TRUSTIESS OF THE UNIVERSITY OF ILLINOIS BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	022729A 10064017953	-	35.488		
SOCIAL REHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075	BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS REGENTS OF THE UNIVERSITY OF COLORADO	11035919221 1559876	-	(39) 53,084 17,949		
SOCIAL REHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			16,795 2,868	-		
SOCIAL REHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			17,909 38,101			
SOCIAL REHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			70,059 74,484	-	27,910	
SOCIAL REHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			56,696 188,060	Ξ.		
SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES 4	47.075 47.075			76,550 29,919	Ξ.	15,973	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES 4	47.075 47.075 47.075			63,324 48,561		-	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES 4	47.075 47.075 47.075			49,401 12,887		5,933	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES 4	47.075 47.075 47.075	NORTH CAROLINA AGRICULTURAL AND TECHNICAL STATE UNIVERSITY	260453A	89,676	54,885	5,933	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES 4	47.075 47.075 47.075	TRUSTES OF BOSTON UNIVERSITY ARIZONA BOARD OF REGENTS	4500004752 548503		10,932 1,931		
	47.075	ARIZONA BOARD OF REGENTS	546503	3,223	1,931	-	
	47.075 47.075			4,219 208	Ξ.		
	47.075 47.075			51,358 62,946		31,038	
	47.075 47.075			7,808 (2,634)		-	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES 4	47.075 47.075			5,722 110,716		-	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			126,520 (1,044) 168,963	-	-	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			168,963 772 16,235			
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			172 710	-	-	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			6,250 207.065	-	58,279	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			47,883 25,335	:		
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES 40	47.075 47.075			123,905 11.759	-	-	
SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES SOCIAL REHAVIORAL AND ECONOMIC SCIENCES 4	47.075 47.075			9,330 2,284		-	
SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES 4	47.075 47.075			45,446 72,571		-	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075			96,718 17,172			
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075 47.075	UNIVERSITY OF NORTH TEXAS UNIVERSITY OF NORTH TEXAS	GF302191 GF302301	17,172	8,492 20,507	1	
SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	47.075 47.075 47.075	UNIVERSITY OF NORTH LEADS	GF302301	38,765	20,507	1	
SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES 4	47.075			9,459 9,372		-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance Listing			Direct	Pass- through	Passed- through	Total Expenditures by ALN and
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:	47 075					455.004	
SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES	47.075			\$ 185,663 111,813		155,831	
SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES	47.075 47.075			9,826 7.911			
SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.075 47.076	ITHACA COLLEGE	100 082 004	89,146	15 560	-	2,893,914
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076	ITHACA COLLEGE	100-082-002		37,443		
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076	TRUSTEES OF INDIANA UNIVERSITY	10021SUNY	435,944	31,857	234,106	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			19,725			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076 47.076			159,077 309,939		57,821	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076	PASADENA CITY COLLEGE	2000281	10,043	43,397	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47 076			240.067		96,803	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076	UTAH STATE UNIVERSITY	205006906	264,303	38.188		
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			218,378		-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			832,585 224,335		19,617	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			120,298 25.032			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			27,274	-	366 123	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			605,087 172,970		366,123 70,907	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			62,490 65,625	-	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47 076			42 098			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			122,544 348 233		35,418 64.585	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			159,566 45,855	-		
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			339.496			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			228,454 414,438	-	191.784	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076	SYRACUSE UNIVERSITY	3398707044S01	414,430	8,450	181,704	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076	AMERICAN MUSEUM OF NATURAL HISTORY	B15202003	117,355	39,198		
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			8,754 99,862	-	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			(1.303)			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			1,111,860 274,080	1		
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			26,926 728.018	-	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			46.717			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			506,431 489,963	-	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			620,913		500,949	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			3,108,638 139,872		1,302,423	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			653.756	-	182,961	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			28,981 141,270		9,820	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			29,362 235,635	-	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			32.876			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			47,102 36,410		29,299	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			203,893 187,972	-	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			17,118			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			115,529 229,654			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			122,729 93,395	-	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			93,395 87,230 125,583			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN DESCRIBERS)	47.076 47.076			125,583 139,727	-	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			345.110			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			12,266 78,237			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			78,265 28,851	-	-	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			247,447			
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			65,465 (9,753)	1	7,628	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076			284,830 235,809	-	16,736	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076			369,243	- 1	51,296	
STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	47.076 47.076	COLLEGE OF NEW JERSEY (TCNJ)	NSF 23-01	30,685	14 712	1	17.295.433
POLAR PROGRAMS	47.078	UNIVERSITY OF WISCONSIN AT MADISON	0000002389		160,418	-	17,200,400
POLAR PROGRAMS POLAR PROGRAMS	47.078 47.078			10,661 225.773		55.550	
COVID-19 POLAR PROGRAMS POLAR PROGRAMS	47.078 47.078			239,069	-	91,979	
POLAR PROGRAMS	47.078			98,762 115,262			
POLAR PROGRAMS POLAR PROGRAMS	47.078 47.078			(4,537) 251,387			
POLAR PROGRAMS	47.078			84,131	-	-	
POLAR PROGRAMS POLAR PROGRAMS	47.078 47.078			23,314 1,280			
POLAR PROGRAMS POLAR PROGRAMS	47.078 47.078			605,376 86,907	-	80,996	
POLAR PROGRAMS	47.078			20,664			
POLAR PROGRAMS POLAR PROGRAMS	47.078 47.078			(2,105) 4,110	-	:	
POLAR PROGRAMS	47.078			150,777			
POLAR PROGRAMS POLAR PROGRAMS	47.078 47.078			5,064 272,650	- :	-	
POLAR PROGRAMS OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.078 47.079	CRDF GLOBAL	20230871067	35,921	77.842	-	2,384,884
OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING COVID-19 OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.079	ondi dedine	202300/100/	15,763	11,042		
OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.079 47.079	BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA	2505530012003	136,981	4,966	19,065	
OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.079	UNIVERSITY OF TENNESSEE  UNIVERSITY OF KANSAS CENTER FOR RESEARCH INCORPORATED	A250471S001 FY2022014		8,409 10.837		
OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.079 47.079	UNIVERSITE OF KANSAS CENTER FOR RESEARCH INCORPORATED	FY2UZ2014	45,309	10,837	-	
OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.079			287,302	-	156,993	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.079 47.079			\$ 24,342 76,379	-		
OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.079 47.079			83,981 456,512	-	-	
OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.079	WILLIAM MARSH RICE UNIVERSITY	X03063097	450,512	88,894		1,317,517
INTEGRATIVE ACTIVITIES INTEGRATIVE ACTIVITIES	47.083 47.083	UNIVERSITY OF MASSACHUSETTS AMHERST STEVENS INSTITUTE OF TECHNOLOGY	0178199136 210357701	- :	38,023 35.006		
INTEGRATIVE ACTIVITIES INTEGRATIVE ACTIVITIES	47.083 47.083	JACKSON STATE UNIVERSITY	633256SBU	2,280	7.245	-	
INTEGRATIVE ACTIVITIES	47 083	UNIVERSITY OF VERMONT	AWD00001693SUB00000556		14,679		
INTEGRATIVE ACTIVITIES INTEGRATIVE ACTIVITIES	47.083 47.083	UNIVERSITY OF ROCHESTER WEST VIRGINIA STATE UNIVERSITY	SUB00000779/GR534294	1,149,253	37,765	200,000	
INTEGRATIVE ACTIVITIES  NSE TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.083 47.084	WEST VIRGINIA STATE UNIVERSITY CORNELL UNIVERSITY	WVSUSBU071024 144070-21864	-	252 140,539		1,284,503
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47 084	CORNELLUNIVERSITY	14407021859		182 006		
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084	CORNELL UNIVERSITY MODENDO	14576522169 2212906	-	89,627 1.652		
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084	EARLY ALZHEIMER'S DIAGNOSTIC LIMITED LIABILITY COMPANY	2233317	3 913	22,276	-	
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084			6.206.311		4,176,114	
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084			7,625 855,280	-	196.428	
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084			32,798	-	-	
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084			22,853 7,235			
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084			23,088 142,626	- 1		
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084			30,071 25,444	-	-	
NSE TECHNOLOGY INNOVATION AND PARTNERSHIPS	47 084	SYRACUSE UNIVERSITY	33598-06899-S06	25,444	25,854		
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084	BOARD OF REGENTS OF UNIVERSITY SYSTEM OF GEORGIA	AWD005307G1	1.662.689	8,726	1.568.251	
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084	DEEPSEQ AI RETRN BIOWORKS INCORPORATED	N/A N/A	-,,	65,037 27,023	-	
NSF TECHNOLOGY, INNOVATION, AND PART NERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084 47.084	QAS AI	NA NA	-	91,695		
NSE TECHNOLOGY INNOVATION AND PARTNERSHIPS	47.084 47.084	FUZEHUB SANGALI INCORPORATED	NSF1UB NSFSTTRRFSUNY	-	15,998 69.676	-	
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084	SUPREMETRIC	NSFSTTRRFSUNY	582.211	72,215	201.331	
NSF TECHNOLOGY, INNOVATION, AND PART NERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084 47.084	NEXTCORPS REGENTS OF THE UNIVERSITY OF MICHIGAN	SUB2334103/BING	582,211	689,605	4,618	
NSE TECHNOLOGY INNOVATION AND PARTNERSHIPS	47.084 47.084	REGENTS OF THE UNIVERSITY OF MICHIGAN	SUBK00020537	1.199	50,326		
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084			129,022	-	-	
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084			7,006 196,386			
NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	47.084 47.084			46,549 2.744			11,537,305
	47.004			105.018.665	8.141.116	21.303.927	113.159.781
Total National Science Foundation				105,018,005	8,141,116	21,303,927	113,159,781
Office of the Director of National Intelligence: INTELLIGENCE COMMUNITY CENTERS FOR ACADEMIC EXCELLENCE	54.001	KITWARE INCORPORATED	K00351800S09	_	(65,115)	-	(65,115)
Total Office of the Director of National Intelligence					(65.115)		(65,115)
Denartment of Veterans Affairs:					(00)1107		(
Department of Veneralis Arianis. VETERANS BENEFITS ADMINISTRATION	64.000			153,740	-	-	
JOGAININION OF REMAINS PARTIES OF THE STATE	64.000 64.000			235,292 469,419		- :	
VETERANS BENEFITS ADMINISTRATION VETERANS BENEFITS ADMINISTRATION	64.000 64.000			44,764 37,118	-	-	
VETERANS BENEFITS ADMINISTRATION VETERANS BENEFITS ADMINISTRATION	64.000			604,113			1,544,446
Total Department of Veterans Affairs				1,544,446	-	-	1,544,446
U.S. Environmental Protection Agency:							
ENVIRONMENTAL PROTECTION AGENCY ENVIRONMENTAL PROTECTION AGENCY	66.000 66.000	WATERSHED AGRICULTURAL COUNCIL WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	471 F016800062	-	65,777 811	-	
ENVIRONMENTAL PROTECTION AGENCY	66.000	WSP GLOBAL INCORPORATED	F016800062 F016800062	-	3,805		70,393
SURVEYS, STUDIES, RESEARCH, INVESTIGATIONS, DEMONSTRATIONS, AND SPECIAL PURPOSE ACTIVITIES RELATING TO THE CLEAN AIR ACT	66.034			95,028			
SURVEYS, STUDIES, RESEARCH, INVESTIGATIONS, DEMONSTRATIONS, AND SPECIAL PURPOSE ACTIVITIES RELATING TO THE CLEAN AIR ACT	66 034			284 628		51,590	
SURVEYS, STUDIES, RESEARCH, INVESTIGATIONS, DEMONSTRATIONS, AND SPECIAL PURPOSE ACTIVITIES RELATING					-	51,590	
TO THE CLEAN AIR ACT SURVEYS, STUDIES, RESEARCH, INVESTIGATIONS, DEMONSTRATIONS, AND SPECIAL PURPOSE ACTIVITIES RELATING	66.034			149,650	-	-	
TO THE CLEAN AIR ACT CLIMATE POLLUTION REDUCTION GRANTS	66.034 66.046	ONONDAGA ENVIRONMENTAL INSTITUTE NIAGARA FRONTIER TRANSPORTATION AUTHORITY	N/A 962219230124GRD	-	22,137 241 412	-	551,443 241,412
GEOGRAPHIC PROGRAMS, LONG ISLAND SOLIND PROGRAM	66.437	NATIONAL FISH AND WILDLIFE FOUNDATION	140124081310		108.212		241,412
GEOGRAPHIC PROGRAMS LONG ISLAND SOUND PROGRAM GEOGRAPHIC PROGRAMS LONG ISLAND SOUND PROGRAM	66.437 66.437	NATIONAL FISH AND WILDLIFE FOUNDATION	140125084803	787.444	85,680	416.491	
GEOGRAPHIC PROGRAMS LONG ISLAND SOUND PROGRAM GEOGRAPHIC PROGRAMS LONG ISLAND SOUND PROGRAM	66.437 66.437	SAVE THE SOUND	PO 20251033	571,790	4 499	532,522	
GEOGRAPHIC PROGRAMS, LONG ISLAND SOLIND PROGRAM	66.437	NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM	S2022019		36,546		
GEOGRAPHIC PROGRAMS LONG ISLAND SOUND PROGRAM NATIONAL ESTUARY PROGRAM	66.437 66.456	NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM	S2023013	436,968	22,153	58.644	1,616,324
NATIONAL ESTUARY PROGRAM NATIONAL ESTUARY PROGRAM	66.456 66.456			100,257 244,795	-	34,029 11,921	
NATIONAL ESTUARY PROGRAM	66.456	RESTORE AMERICAS ESTUARIES	NEPCWG22SUNYPEP	,	136,283	83,054	918,303
REGIONAL WETLAND PROGRAM DEVELOPMENT GRANTS GEOGRAPHIC PROGRAMS - GREAT LAKES RESTORATION INITIATIVE	66.461 66.469	CLARKSON UNIVERSITY	102211-4	52,985	38,986		52,985
GEOGRAPHIC PROGRAMS - GREAT LAKES RESTORATION INITIATIVE GEOGRAPHIC PROGRAMS - GREAT LAKES RESTORATION INITIATIVE	66.469 66.469	CENTRAL MICHIGAN UNIVERSITY CORNELL UNIVERSITY	F64661 GL00F03089	-	193,385 697 116	-	929 487
GEOGRAPHIC PROGRAMS - AREA CHAMPLAIN BASIN PROGRAM GEOGRAPHIC PROGRAMS LAKE CHAMPLAIN BASIN PROGRAM	66.481	NEW ENGLAND INTERSTATE WATER POLITITION CNTRL COMM	L2024016		101,121		929,407
GEOGRAPHIC PROGRAMS LAKE CHAMPI AIN BASIN PROGRAM	66.481 66.481	NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM	LS2021094 LS2022104		39,946 26,126		
GEOGRAPHIC PROGRAMS LAKE CHAMPLAIN BASIN PROGRAM GEOGRAPHIC PROGRAMS LAKE CHAMPLAIN BASIN PROGRAM	66.481 66.481	NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM	LS2022106 LS2023048	-	986 127,389	-	
GEOGRAPHIC PROGRAMS LAKE CHAMPLAIN BASIN PROGRAM GEOGRAPHIC PROGRAMS LAKE CHAMPLAIN BASIN PROGRAM GEOGRAPHIC PROGRAMS LAKE CHAMPLAIN BASIN PROGRAM	66.481	NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM	LS2023113	-	6,609 42,339		
GEOGRAPHIC PROGRAMS I AKE CHAMPI AIN BASIN PROGRAM	66.481 66.481	NEW ENGLAND INTERSTATE WATER POLITITION CNTRL COMM	LS2024023 LS2024062	-	50 125	-	
GEOGRAPHIC PROGRAMS LAKE CHAMPLAIN BASIN PROGRAM GEOGRAPHIC PROGRAMS LAKE CHAMPLAIN BASIN PROGRAM	66.481 66.481	NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM	LS2024002 LS2024072 LSBIL2022105		110,632 36,218	33,894	541,491
GEOGRAPHIC PROGRAMS LAKE CHAMPLAIN BASIN PROGRAM SCIENCE TO ACHIEVE RESULTS (STAR) RESEARCH PROGRAM SCIENCE TO ACHIEVE RESULTS (STAR) RESEARCH PROGRAM	66.509	NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM UNIVERSITY OF UTAH CLARKSON UNIVERSITY	1007166604RFSUNY	-	6,396	33,894	541,491
SCIENCE TO ACHIEVE RESULTS (STAR) RESEARCH PROGRAM	66.509 66.509	CLARKSON UNIVERSITY	10306203	237,636	8,437	43,168	
SCIENCE TO ACHIEVE RESULTS (STAR) RESEARCH PROGRAM	66.509			43,538	-		296,007

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Assistance Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	Pass- through Expenditures	Passed- through to Subrecipients	Total Expenditures by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:	00 540			6 24.020			24 020
P3 AWARD: NATIONAL STUDENT DESIGN COMPETITION FOR SUSTAINABILITY ENVIRONMENTAL INFORMATION EXCHANGE NETWORK GRANT PROGRAM AND RELATED ASSISTANCE ENVIRONMENTAL AUGUSTAL STREET COMMUNICATION CONTROL OF THE PROGRAM AND STREET ASSISTANCE ENVIRONMENTAL AUGUSTAL STREET COMMUNICATION CONTROL OF THE PROGRAM AND STREET ASSISTANCE ENVIRONMENTAL AUGUSTAL STREET COMMUNICATION CONTROL OF THE PROGRAM AND STREET ASSISTANCE ENVIRONMENTAL AUGUSTAL STREET COMMUNICATION CONTROL OF THE PROGRAM AND STREET ASSISTANCE ENVIRONMENTAL AUGUSTAL STREET CONTROL OF THE PROGRAM AND STREET CONTROL OF THE PROG	66.516 66.608 66.616	UNIVERSITY OF VERMONT	AWD00001715SUB00000568	\$ 24,928	18,911 1,017	- :	24,928 18,911 1,017
ENVIRONMENTAL AND CLIMATE JUSTICE COMMUNITY CHANGE GRANTS PROGRAM NATIONAL ENVIRONMENTAL EDUCATION TRAINING PROGRAM	66.950	PUSH BUFFALO INCORPORATED ANTIOCH UNIVERSITY	96272900 S2030331		14,513	:	14,513
Total U.S. Environmental Protection Agency				3,029,647	2,247,567	1,265,313	5,277,214
U.S. Department of Energy: DEPARTMENT OF ENERGY	81.000			50,328		-	
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	FLUOR MARINE PROPULSION LLC UCHICAGO ARGONNE LLC	147754 1F60595	-	96,594 79,248		
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	BATTELLE ENERGY ALLIANCE LLC SANDIA NATIONAL LABORATORIES	245071 2451741	-	32,980 46,167		
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	SANDIA NATIONAL LABORATORIES JEFFERSON SCIENCE ASSOCIATES LLC	2454606 25-C0200	-	35,748 148,122	-	
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	SANDIA NATIONAL LABORATORIES BATTELLE ENERGY ALLIANCE LLC	2549582 255323	-	4,190 6,860		
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	BATTELLE ENERGY ALLIANCE LLC BATTELLE ENERGY ALLIANCE LLC	260656 279708	-	(48) 22,341	-	
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	424529 426333	-	88,587 10,235	-	
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	BATTELLE	659773	4,312	111,371	:	
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	FERMI RESEARCH ALLIANCE LLC	720512	167,891	13,521	:	
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LAWRENCE BERKELEY NATIONAL LABORATC REGENTS OF THE UNIVERSITY OF CALIFORNIA, LAWRENCE BERKELEY NATIONAL LABORATC	7616881 7670275	-	9,312 71,164	:	
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	TRIAD NATIONAL SECURITY LLC TRIAD NATIONAL SECURITY LLC	C3206CW35156 C3210CW30602	-	60,332 9,034	:	
DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	81.000 81.000	BROOKHAVEN SCIENCE ASSOCIATES LLC ALLIANCE FOR SUSTAINABLE ENERGY LLC ALLIANCE FOR SUSTAINABLE ENERGY LLC	NA NHQ98230502	-	57,829 78,097	-	
DEPARTMENT OF ENERGY CYBERSECURITY, ENERGY SECURITY & EMERGENCY RESPONSE (CESER) MOLYBDENUM-99 PROGRAM	81.000 81.008		SUB202310393	161,811	6,581		1,210,796 161,811
MOLVEDENLIM-00 PROGRAM	81.009 81.009	LAWRENCE LIVERMORE NATIONAL LABORATORY LAWRENCE LIVERMORE NATIONAL LABORATORY BATTELLE ENERGY ALLIANCE LLC	B663378 B667746	-	19,999 37,775	-	57,774 122,322
OFFICE OF TECHNOLOGY TRANSITIONS (OTT)-TECHNOLOGY DEPLOYMENT, DEMONSTRATION AND COMMERCIALIZATION OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.010 81.049	MICRO PRECISION TECHNOLOGIES INCORPORATED	296512 002994	-	122,322 217,750	-	122,322
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES UNIVERSITY OF UTAH	01900000168727 1004949106	-	320,353 17,742	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	UNIVERSITY OF UTAH BOISE STATE UNIVERSITY	1006405201SUNY 10398PO142699	-	59,068 70,962		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	PRESIDENT AND FELLOWS OF HARVARD COLLEGE PURDUE UNIVERSITY	1243695120798 14000686054	-	51,038 137,431		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	NYS ENERGY RESEARCH AND DEVELOPMENT AUTHORITY JOHNS HOPKINS UNIVERSITY	147503 2006072632	-	131,568 58,567	116,265	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY SANDIA NATIONAL LABORATORIES	236018 2366774	-	73,720 (754) 4,134	- :	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	JEFFERSON SCIENCE ASSOCIATES LLC JEFFERSON SCIENCE ASSOCIATES LLC	23P1410 24D0454	-	36 567	- :	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	JEFFERSON SCIENCE ASSOCIATES LLC SANDIA NATIONAL LABORATORIES	24D0458 2671806	- :	9,392 27,345	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	2GG00859808 SAPOG19399 2GG01676501 POG17030	- :	46,030 7,972	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	329688 354411	-	(11,683) (13,702)	- :	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC LOS ALAMOS NATIONAL SECURITY LLC	357700 365046	-	(249) 4,903		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	367958 EP217478 376631	-	(1) 1,002		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	379800 380779	- 1	(4,144) 21,384		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	381696 381751	-	3,874 54,965		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	382349 382789	- :	47,861 51,024	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	388418 390040	-	69,702 182,842	- :	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	391068 392754	-	254,715 6,683	- :	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	393049 398028	-	43,229 5,915		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	398981 398982	-	58,174 47,301		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC KENT STATE UNIVERSITY	400003 400007 SUNY	-	(17,996) 5,295		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC GINER INC	403614 ( PRIOR 366280 ) 407998		(4,065) 60,261	:	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	409460 410135	-	47,008 48,433	:	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	412266 412755	-	42,930 (781) 67,215	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	413694 415116	-	67,215 12,860 57,656		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	416616 417266	-	57,656 61,928 29,457		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	418059 418780	-	11,641		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	420479 420493		64,694 101,542		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	420808 422077	-	25,470 55,316	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	422943 423238	-	46,725 38,073	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	423542 424352		5,095 56,589		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	424724 425483 426317		50,074 63,828 8 132	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	426463		114,293	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	427218 428826		11,626 55,547	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIV BROOKHAVEN SCIENCE ASSOCIATES LLC	42944719245 429574		247,959 55,268	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	431391 431693		14,468 1,676		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	432719 432771		54,536 58,228		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	432864 433023	Ξ.	51,695 100,449 57,708		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	433378 433809		57,708 53,849		

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	434598	\$ -	17,205	-	
	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	434782 435444		32,309 52,789	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	437985	-	53,144	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	438645 439393		83,093 187,205	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	439401	-	237,379	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	440682 444664	-	51,110 63,790		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	444871 445017	-	53,411 112,202	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	445792	- :	52,331		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	446000 446215		22,158 48,440	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	446460		53,684 28,795		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE DROCEDAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	447339 447369		28,795	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	447614		51,039 52,479		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	447723 447804		9,967 52,263		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	450287	-	8,069	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	451251 453423	-	44,246 35,388		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	455061	-	6 361	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	457985 458550		19,784 3,669		
	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC BROOKHAVEN SCIENCE ASSOCIATES LLC	459516 459851	-	4,052 13,070	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	460819		12,918		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC	461552 464859	-	4,219	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC UNIVERSITY OF PENNSYLVANIA	585963		2,651 221,275		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	NORTHWESTERN UNIVERSITY	60060511SUNY	1,394	1,226	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			30,192 30,054			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			30,054	-	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			22,131 65,180			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			17,504 13,938			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			16,396	-	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			63,779 62,532			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			21,812	-	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81 049	UNIVERSITY OF MINNESOTA	A0011784801	28,363	54.464	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	UNIVERSITY OF CALIFORNIA AT DAVIS UNIVERSITY OF CHICAGO	A231053S006 UCDPO00113622 AWD103461(SUB00000766)		236,952	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	UNIVERSITY OF CHICAGO LAWRENCE LIVERMORE NATIONAL LABORATORY LAWRENCE LIVERMORE NATIONAL LABORATORY	B664955 B667758		86,366 27,807		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM		LAWRENCE LIVERMORE NATIONAL LABORATORY	B667758	-	8.359	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	UT BATTELLE LLC UT BATTELLE LLC	CW52334 PO4000215617 CW53375 PO4000216075		24,591 386,150		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	UT BATTELLE LLC	CW55626 PO4000219814	127.945	141,569	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			385,804			
	81.049 81.049			58,431 24,971	-	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81 049	LIBAMA POWER CORPORATION	DE-SC0025063	24,871	43,563		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	NEW DOMINION ENTERPRISES	DE-SC0025156	345 828	54,996	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			145,432	-	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			256,140 646,703		- :	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			782,848	-	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			201,530 192,398	- 1		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			460,470 697,727	-	231,776	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			2,500,347		1.081.607	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			366,640 313,242	-	75,653	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81 049			28 202			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			177,980 531,730	-	108.223	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			2,371		-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	HELIOS-NRG LLC	DESC0020730	115,513	139,045	111,983	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81 049			135,212	,	84,984	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			39,348 361,238	-	21,967 136,784	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			41,949 150,306	-	,	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			189,630	-		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			54,763 137,051	-	20,996	
	81.049			346 066	-	20,996	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			252,537 80.841	-	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			21,103			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			210,779 76,849	-	110,632	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			205,050 177,601			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			177,601 350,857	-	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			350,857 357,811			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			221,130 21,175	-	53,557	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			384.168			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			20,625 107,154	-		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049			50.871			
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	MALLIKA ASHWIN MAYA	FP10331	68,979	1,827		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	MALLIKA ASHWIN MAYA	FP8317	-	26,434	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	COLORADO STATE UNIVERSITY JEFFERSON SCIENCE ASSOCIATES LLC	G4826101 JSA21C1176	-	51,162 266,719		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81 049	JEFFERSON SCIENCE ASSOCIATES LLC KITWARE INCORPORATED DROGUNATE ASSOCIATES LLC	JSA21C1176 K00468000S01	-	266,719 59,036	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	BROOKHAVEN SCIENCE ASSOCIATES LLC SANDIA NATIONAL LABORATORIES	MARGIE GOODSELL PO2424460	-	176,615 84,210		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	FLORIDA STATE UNIVERSITY MICHIGAN STATE UNIVERSITY	R000002916 RC111555SBU	-	125,296 71,576	-	
	01.040		110111000000	-	11,510	-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	ADVANCED COOLING TECHNOLOGIES	RD98RD-N-8115-B	\$ -	91,340 254,999	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81 049	XENERGY INCORPORATED PENNSYLVANIA STATE UNIVERSITY	RSA2450053SBU01/PO000000298001 S006310USDOE		7 777		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	MASSACHUSETTS INSTITUTE OF TECHNOLOGY MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$4803 \$5648 PO735313	-	26,555 5 123		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049	MASSACHUSETTS INSTITUTE OF TECHNOLOGY UNIVERSITY OF ROCHESTER	S6298PO1047156 SUB00000752AM1URFAOGR534314	-	90,229 136,512	-	
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049	UNIVERSITY OF ROCHESTER TRUSTES OF PRINCETON UNIVERSITY UNIVERSITY OF TEXAS AT AUSTIN	SUB00000752AM1URFAUGR534314 SUB0000287 UTAUS-SUB00001280	-	12,285		
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM CONSERVATION RESEARCH AND DEVELOPMENT CONSERVATION RESEARCH AND DEVELOPMENT	81.049 81.086	UNIVERSITY OF TEXAS AT AUSTIN	UTAUS-SUB00001280	108 036	170,505		21,259,765
CONSERVATION RESEARCH AND DEVELOPMENT CONSERVATION RESEARCH AND DEVELOPMENT	81.086 81.086			198,936 160,724 2,190	-	126,076	
CONSERVATION RESEARCH AND DEVELOPMENT	81.086			526 866			
CONSERVATION RESEARCH AND DEVELOPMENT	81.086 81.086			4,268 542 367		205,037	
CONSERVATION RESEARCH AND DEVELOPMENT CONSERVATION RESEARCH AND DEVELOPMENT	81.086 81.086	F2H2NANO	\$0001	542,367 103,062	26 560	200,007	
CONSERVATION RESEARCH AND DEVELOPMENT CONSERVATION RESEARCH AND DEVELOPMENT	81.086	LINIVERSITY OF ARKANSAS	SPC005449	- :	4,159		1,569,132
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087 81.087	BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS REMADE INSTITUTE	10179518314 2001RR4098		39,462 105,328		
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087	REMADE INSTITUTE	2301RR6046	-	172.099	-	
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087 81.087	REMADE INSTITUTE DUKE UNIVERSITY	2301RR6061 323000012	-	11,789 156,764		
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087 81.087	GENERAL ELECTRIC VERNOVA LIMITED LIABILITY COMPANY	6000001362	31.723	12,631		
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087 81.087	LINDE ENGINEERING NORTH AMERICA INCORPORATED ARIZONA BOARD OF REGENTS	9103941645001K04RD00007T ASUB00001699		9,539 88.368	-	
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087	ARIZONA BOARD OF REGENTS	ASUB00001699	515,584	88,368	27,369 66,385	
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087 81.087			194,198 175,264		66,385	
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087 81.087			167,442 125,161	-	67,448 66,631	
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087 81.087 81.087			125,161 492,648		159,363	
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY DESEARCH AND DEVELOPMENT	81.087 81.087	COLORADO STATE UNIVERSITY UNIVERSITY OF NEW HAMPSHIRE	G0276701 P0200164	-	171,077 418 154		
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087 81.087 81.087	UNIVERSITY OF NEW HAMPSHIRE UNIVERSITY OF NEW HAMPSHIRE	PZL0392 PO195253 \$1720	-	268,431 175,137	-	
RENEWABLE ENERGY RESEARCH AND DEVELOPMENT RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	81.087	REGENTS OF THE UNIVERSITY OF CALIFORNIA RIVERSIDE OHIO STATE UNIVERSITY	SPC1000005724GR125312	-	109,366		3,440,165
FOSSIL ENERGY RESEARCH AND DEVELOPMENT FOSSIL ENERGY RESEARCH AND DEVELOPMENT	81.089 81.089	RENSSELAER POLYTECHNIC INSTITUTE	A200008S004	448.494	130,330	234.757	
FOSSIL ENERGY RESEARCH AND DEVELOPMENT	81.089			38,526	1		
FOSSIL ENERGY RESEARCH AND DEVELOPMENT FOSSIL ENERGY RESEARCH AND DEVELOPMENT FOSSIL ENERGY RESEARCH AND DEVELOPMENT	81.089 81.089	HELIOS-NRG LLC	DEFE0032103	119,065	55,927	34,886	
FOSSIL ENERGY RESEARCH AND DEVELOPMENT FOSSIL ENERGY RESEARCH AND DEVELOPMENT	81.089 81.089	HELIOS-NRG LLC	DEFE0032103UBLIN	440 603	9,123	75 000	
FOSSII ENERGY RESEARCH AND DEVELOPMENT	81.089			182,717	1	16,207	
FOSSIL ENERGY RESEARCH AND DEVELOPMENT FOSSIL ENERGY RESEARCH AND DEVELOPMENT	81.089 81.089	E2H2NANO GAS TECHNOLOGY INSTITUTE	S0003 S1017		39,438 92,021		
FOSSIL ENERGY RESEARCH AND DEVELOPMENT FOSSIL ENERGY RESEARCH AND DEVELOPMENT	81.089 81.089	GAS TECHNOLOGY INSTITUTE GAS TECHNOLOGY INSTITUTE	S1054 SR111	-	3,606 296,135	-	1,855,985
STEWARDSHIP SCIENCE GRANT PROGRAM STEWARDSHIP SCIENCE GRANT PROGRAM	81.112	UNIVERSITY OF ILLINOIS AT CHICAGO UNIVERSITY OF ILLINOIS AT CHICAGO	1799301		(747) 62,072		1,000,000
STEWARDSHIP SCIENCE GRANT PROGRAM STEWARDSHIP SCIENCE GRANT PROGRAM STEWARDSHIP SCIENCE GRANT PROGRAM	81.112 81.112		20244	257,604	_	-	
STEWARDSHIP SCIENCE GRANT PROGRAM STATE ENERGY PROGRAM OPENIA DEPOLIFOR	81.112 81.119	UNIVERSITY OF ROCHESTER	SUB00000809/GR534371 290917		420,895 147.096	64,891	739,824 147.096
STATE ENERGY PROGRAM SPECIAL PROJECTS NUCLEAR ENERGY RESEARCH, DEVELOPMENT AND DEMONSTRATION	81.121	BATTELLE ENERGY ALLIANCE LLC MASSACHUSETTS INSTITUTE OF TECHNOLOGY	671443	-	63,631		147,090
NUCLEAR ENERGY RESEARCH, DEVELOPMENT AND DEMONSTRATION NUCLEAR ENERGY RESEARCH, DEVELOPMENT AND DEMONSTRATION NUCLEAR ENERGY RESEARCH, DEVELOPMENT AND DEMONSTRATION	81.121 81.121			179,765 657.573		387.880	
NUCLEAR ENERGY RESEARCH, DEVELOPMENT AND DEMONSTRATION NUCLEAR ENERGY RESEARCH, DEVELOPMENT AND DEMONSTRATION	81.121 81.121	OREGON STATE UNIVERSITY	G0220AA	224,952	114	108,438	
NUCLEAR ENERGY RESEARCH, DEVELOPMENT AND DEMONSTRATION NUCLEAR ENERGY RESEARCH, DEVELOPMENT AND DEMONSTRATION NATIONAL NUCLEAR SECURITY ADMINISTRATION (NNSA) MINORITY SERVING INSTITUTIONS (MSI) PROGRAM	81.121	MASSACHUSETTS INSTITUTE OF TECHNOLOGY LAWRENCE LIVERMORE NATIONAL LABORATORY	S6468PO1172546		3,445		1,129,480
NATIONAL NUCLEAR SECURITY ADMINISTRATION (NINSA) MINORITY SERVING INSTITUTIONS (MSI) PROGRAM PREDICTIVE SCIENCE ACADEMIC ALLIANCE PROGRAM ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81.123 81.124		B663025	1,591,761	173,140	156,244	173,140 1,591,761
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81.135 81.135	UNIVERSITY OF ILLINOIS URBANA CHAMPAIGN	10188418427 11767120015	-	8,107 215,153	-	
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81 135	BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS UNIVERSITY OF MARYLAND	131221Z7178201		131,887	- :	
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81.135 81.135	PURDUE UNIVERSITY RTI INTERNATIONAL	14000780-007 3340021864067684L		397,795 297,517	146.702	
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81.135 81.135	COLORADO SCHOOL OF MINES NVIDIA CORPORATION	4025035802 450062602	-	145,149 30.243	-	
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81.135	MAHLE POWERTRAIN	4501345486		102,064		
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81.135 81.135	COLUMBIA UNIVERSITY	7(GG008711-10)	(585)	20,419		
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81.135 81.135			194,280 409,493	-	34,748 124,110	
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81.135			994 510		504 290	
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY ADVANCED RESEARCH PROJECTS AGENCY - ENERGY	81.135 81.135	CASE WESTERN RESERVE UNIVERSITY	RES603051 POZLM2500148	526,680	70.676	87,394	
ADVANCED RESEARCH PROJECTS AGENCY - ENERGY GRID DEPLOYMENT OFFICE - OTHER DIRECT FUNDING MECHANISMS/IDENTIFIED TRANSACTIONS	81.135 81.300	UNIVERSITY OF TENNESSEE DEFENSEWERX	S23 0598 S001 N/A	-	140,758 148,193	-	3,684,146 148.193
	81.300	DEFENSEWERX	N/A				
Total U.S. Department of Energy				22,688,833	14,602,557	4,848,283	37,291,390
U.S. Department of Education:	84.017			1,530			1 520
INTERNATIONAL RESEARCH AND STUDIES FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION	84.116			86,611		- :	86,611
INNOVATIVE APPROACHES TO LITERACY; PROMISE NEIGHBORHOODS; FULL-SERVICE COMMUNITY SCHOOLS; AND CONGRESSIONALLY DIRECTED SPENDING FOR ELEMENTARY AND SECONDARY EDUCATION COMMUNITY PROJECTS	84 215			345,498	_	308,429	345.498
EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION	84.305 84.305	UNIVERSITY OF SOUTH FLORIDA BOARD OF TRUSTEES CITY UNIVERSITY OF NEW YORK	8880030800B CM0000650802	-	13,328 20,868		040,400
EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION	84.305	CITY UNIVERSITY OF NEW YORK CITY UNIVERSITY OF NEW YORK	CM0000650802 CM0000650804	- :	101,482		
EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION	84.305 84.305			34,908 329.034	1	15,585	
EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION RESEARCH IN SPECIAL EDUCATION	84.305 84.324	AMERICAN INSTITUTES FOR RESEARCH	0591000004	646,631	25.074	21,669	1,146,251
	84.324	AMERICAN INSTITUTES FOR RESEARCH	0591000004				25,074
Total U.S. Department of Education				1,444,212	160,752	345,683	1,604,964
U.S. Department of Health and Human Services:	93 000	LINIVERSITY OF CINCINNATI	0133590021		(20.620)		
COVID-19 DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93 000	CARNEGIE MELLON LINIVERSITY	1090719 470710	-	(20,620) 789		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	UNIVERSITY OF CALIFORNIA UNIVERSITY OF MARYLAND BALTIMORE	1638PZA049 18960	-	925 47,979		
COVID-19 DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	LEIDOS LEIDOS	21CTADM0011 23X055F	-	3,161 74,777	-	
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000	L2 DIAGNOSTICS LIMITED LIABILITY CORPORATION	2R44Al13611802	-	(51,870) 18,518		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	LEIDUGNOSTICS LIMITED LIABILITY CORPORATION UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES	5118985 5132299	-	41,357	-	
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000		53950 6868-01	-	6,309 562,199	-	
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000	PHILIPS RESEARCH	75A50120C0000975		15,149		

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER-							
COVID-19 DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000			\$ 13,078 1,132,201	-	197,298	
	93.000 93.000			2,137,112 912,396	-	504,513	
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000	HEALTH RESEARCH INC	778301	912,396	28,276		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	HEALTH RESEARCH INC HEALTH RESEARCH INC	7793-01 7793-02		44,457 (280)	1	
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	HEALTH RESEARCH INC MEDICAL LINIVERSITY OF SOUTH CAROLINA	785901 A230066S006		92,239 25,657		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	ATOX BIO LIMITED GEORGIA INSTITUTE OF TECHNOLOGY	ATB202 AWD-004704-S1		15,085 134,865		
DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000	BAVARIAN NORDIC	NA NA		8,894		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000			46,737 43,013	-		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	UNIVERSITY OF SOUTH FLORIDA TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	P000034709 R01AG071032		11,695 18,439		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	R01AG077707 R01HL132347 COLUM170153		34,203 (364) 7,313		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93 000	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	R01HL146911 COLUM0000173189		7,313		
DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	R01HL151850 R01HL152699	-	13,621 7,215 27,184	-	
DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	R01HL153311 R01HL155190		27,184 18,177		
DEPARTMENT OF HEALTH AND HUMAN SERVICES COVID-19 DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	R01HL157341 R01HI 160929	-	18,276 25,585	-	
DEPART MENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	R01HL166636		18,277		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK COLUMBIA UNIVERSITY	R01NS127959 R56HL168489	-	61,318 17,615	-	
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	UNIVERSITY OF ROCHESTER MARY IMOGENE BASSETT HOSPITAL	SUB00000786URFAOGR534474 T5949642	-	11,607 29,994	-	
DEPARTMENT OF HEALTH AND HUMAN SERVICES ENVIRONMENTAL PUBLIC HEALTH AND EMERGENCY RESPONSE	93.000 93.000 93.070	COLUMBIA UNIVERSITY	U24AG052175		3,552		5,656,110
ENVIRONMENTAL PUBLIC HEALTH AND EMERGENCY RESPONSE ENVIRONMENTAL PUBLIC HEALTH AND EMERGENCY RESPONSE ENVIRONMENTAL PUBLIC HEALTH AND EMERGENCY RESPONSE	93.070 93.070 93.070	HEALTH RESEARCH INC	800601 800602	684,622	9,079	424,452	
ENVIRONMENTAL PUBLIC HEALTH AND EMERGENCY RESPONSE	93.070	HEALTH RESEARCH INC HEALTH RESEARCH INC	800602 56601	-	16,682 13,424	-	710,383
FAMILY SMOKING PREVENTION AND TOBACCO CONTROL ACT REGULATORY RESEARCH FAMILY SMOKING PREVENTION AND TOBACCO CONTROL ACT REGULATORY RESEARCH	93.077 93.077 93.077	HEALTHRESEARCHING	30001	10,372	13,424		
FAMILY SMOKING PREVENTION AND TOBACCO CONTROL ACT REGULATORY RESEARCH BLOOD DISORDER PROGRAM PREVENTION, SURVEILLANCE, AND RESEARCH COWD-19 PREVENTION OF DISEASE, DISABILITY, AND DEATH THROUGH MMUNIZATION AND CONTROL OF RESPIRATORY	93.077 93.080	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0259-9330-4609	14,853	2,344	7,279	38,649 2,344
	93.083	AMERICAN GERIATRICS SOCIETY	107-01-SUNY	_	24.017	_	
COVID-19 PREVENTION OF DISEASE, DISABILITY, AND DEATH THROUGH IMMUNIZATION AND CONTROL OF RESPIRATORY AND RELATED DISEASES	93.083	AMERICAN GERIATRICS SOCIETY	SUBCONTRACT# 107-03-SUNY		121.834		145.851
AND RELATED DISEASES PREVENTION OF DISEASE, DISABILITY, AND DEATH BY INFECTIOUS DISEASES PREVENTION OF DISEASE, DISABILITY, AND DEATH BY INFECTIOUS DISEASES	93.084 93.084	TEMPLE UNIVERSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	271752SBU PO802912/PO807665	-	91,320		145,851
PREVENTION OF DISEASE, DISABILITY, AND DEATH BY INFECTIOUS DISEASES PREVENTION OF DISEASE, DISABILITY, AND DEATH BY INFECTIOUS DISEASES PREVENTION OF DISEASE, DISABILITY, AND DEATH BY INFECTIOUS DISEASES	93.084 93.084			360,405 (1,055)	-	360,405	
PREVENTION OF DISEASE, DISABILITY, AND DEATH BY INFECTIOUS DISEASES	93.084 93.086	CENTRAL NASSAU GUIDANCE AND COUNSELING	CNG PROJECTFORWARD YR4	20,412	84,762	-	471,082
HEALTHY MARRIAGE PROMOTION AND RESPONSIBLE FATHERHOOD GRANTS HEALTHY MARRIAGE PROMOTION AND RESPONSIBLE FATHERHOOD GRANTS	93.086	CENTRAL NASSAU GUIDANCE AND COUNSELING	CNGPROJECTFORWARD YRS	-	40 141		
HEALTHY MARRIAGE PROMOTION AND RESPONSIBLE FATHERHOOD GRANTS AREA HEALTH EDUCATION CENTERS	93.086 93.107	RETREAT INCORPORATED	NA NA	7,392	75,341	7,392	200,244 7,392
MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	93.110 93.110	MOUNT SINALSCHOOL OF MEDICINE MOUNT SINALSCHOOL OF MEDICINE	0253-7152-4609 0253-7153-4609 PO SC117840S		1,292 20,240		
MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS ENVIRONMENTAL HEALTH	93.110 93.113	UNIVERSITY OF CALIFORNIA AT LOS ANGELES ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	1638000171710 025555474609		10,080 45,421		31,612
ENVIRONMENTAL HEALTH	93.113	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255F4824609 IF300551062940002		23,337		
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113 93.113	WASHINGTON STATE UNIVERSITY WASHINGTON STATE UNIVERSITY	131349WSU001478 SPC007469 142935WSU001475	-	58,664 10,087	-	
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113 93.113			6,832	-	287.462	
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113			422,016 159,851			
ENVIRONMENTAL HEALTH	93.113 93.113	NEW YORK UNIVERSITY	21A0001006189	215,883	11,155	29,754	
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113 93.113	ALASKA COMMUNITY ACTION ON TOXICS	2R0110SUNY	372,138	31,118	149,568	
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113 93.113	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK UNIVERSITY OF NEW MEXICO	3GG01518301 G17623 3RHY2		8,829 29,410	-	
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113 93.113	UNIVERSITY OF NEW MEXICO	311112	2,722 83 481	25,410	81 256	
ENVIRONMENTAL HEALTH	93.113 93.113			535,829		81,256 174,587	
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113 93.113			105,595 401,826	-	228,756	
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113 93.113			382,546 (67,029)	-		
ENVIRONMENTAL HEALTH	93.113	ARIZONA BOARD OF REGENTS	619504	(67,029)	24,862		
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113 93.113	HEALTH RESEARCH INC HEALTH RESEARCH INC	784702 785702		25,634 40,617		
ENVIRONMENTAL HEALTH	93.113			27,539	-		
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH FNVIRONMENTAL HEALTH	93.113 93.113			(16,606) 30,224 245,808		3.253	
ENVIRONMENTAL HEALTH	93.113 93.113	THE STROTTY OF 1914	or	527,509		3,253	
ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	93.113 93.113	UNIVERSITY OF IOWA UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INCORPORATED	S0491901 ULRF201190A05	-	103,779 (4,065)	-	
ENVIRONMENTAL HEALTH ORAL DISEASES AND DISORDERS RESEARCH	93.113 93.121	UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INCORPORATED REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO	ULRF201190C05 13438SC		25,654 93,109		3,870,666
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121	UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO	15942SC	36.493	10,510	-	
ORAL DISEASES AND DISORDERS RESEARCH	93.121			22,738			
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			18,162 15,676	1	1	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			78 506			
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121 93.121			(20,037) 443,338			
ORAL DISEASES AND DISORDERS RESEARCH	93.121			562,895 110,692	-	67,195	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			3,332 275,972	-	-	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121			44,627 329,691	:	88,073	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121 93.121			329,691 85,889 870,089	:	88,0/3	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			870,089 1,364	:	- :	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121	ALBERT EINSTEIN COLLEGE OF MEDICINE UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION	312207P1018910 32000665425151		240,736 102,742	-	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121	SAFETON TO THE STOCK RESERVOIT COMPATION	320000003423131	225,461	102,742	-	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			186,921 20,097	-	-	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121	ERIE COUNTY MEDICAL CENTER	5344	787	65.160	-	
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			32,274 5,608	,700	-	
OTHE SIDE WED PROPERTY RECEIVED.	93.121			800,0	-	-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

Year Ended June 30, 2025											
	Assistance			Direct	Pass- through	Passed- through	Total Expenditures				
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	by ALN and Federal Grantor				
RESEARCH AND DEVELOPMENT CLUSTER: ORAL DISCASES AND DISORDERS RESEARCH	93 121			\$ 21.958							
ORAL DISEASES AND DISORDERS RESEARCH	93.121			34,342	- :	- :					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			242,891 54,276		22,985					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			267,332 30,688		-					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			334,243 31,887	1						
	93.121 93.121			233,132 298,820		165,616					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121			332.270		-					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			343,867 68,546	:	9,477 32,455					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			321,257 1,062,339 844,189	- :	647 529					
ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			844,189 660,081	1	28,887					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			302,593 5 384	-	-					
ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121 93.121			25,566							
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121			15,062 63,655		-					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121			212,974 23,744	-	136,130					
	93.121 93.121			23,676 156,557							
ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121	UNIVERSITY OF CALIFORNIA AT SAN DIEGO UNIVERSITY OF PITTSBURGH	707157 AWD000024771348151	-	64,539 52,658	-					
ORAL DISEASES AND DISORDERS RESEARCH	93.121	CURATORS OF THE UNIVERSITY OF MISSOURI	C000759481		120.058						
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121 93.121	VIRGINIA COMMONWEALTH UNIVERSITY	FP00008909SA001	30,022	21,550	-					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121 93.121	UNIVERSITY OF ROCHESTER UNIVERSITY OF FLORIDA FORSYTH INSTITUTE	SUB00000359URFAOGR532623 SUB00004793 SUNYB0169372720	-	351,449 44,628 83,400	-					
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93.121 93.121	FORSYTH INSTITLITE	SUNYB0169372720 SUNYB016937ADMINS2720A		83,400						
ORAL DISEASES AND DISORDERS RESEARCH ORAL DISEASES AND DISORDERS RESEARCH	93 121	UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INCORPORATED NATIGNATION OF LOUISVILLE RESEARCH FOUNDATION INCORPORATED	ULRF20065001 UNIBUFF001		49,409 78,595 61,730		10.832.199				
ORAL DISEASES AND DISORDERS RESEARCH NURSE ANESTHETIST TRAINEESHIP	93.121 93.124	NAT GLYCAN	UNIBUFFUUT	21,611	61,730	- 1	21,611				
EMERGENCY MEDICAL SERVICES FOR CHILDREN EMERGENCY MEDICAL SERVICES FOR CHILDREN	93.127 93.127	STANFORD UNIVERSITY	63702888343865	500,162	9,294	336,316	509,456				
INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS IN HIRV PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS	93.136 93.136	HEALTH RESEARCH INC	774802	115,653	59,997	-	175.650				
NIEHS HAZARDOUS WASTE WORKER HEALTH AND SAFETY TRAINING NIELB HAZARDOUS WASTE WODKED LIEAT IT AND SAFETY TRAINING	93.142 93.142	RUTGERS UNIVERSITY RUTGERS UNIVERSITY	25415659 25429813		10,996 807						
NIEHS HAZARDOUS WASTE WORKER HEALTH AND SAFETY TRAINING NIEHS HAZARDOUS WASTE WORKER HEALTH AND SAFETY TRAINING NIEHS HAZARDOUS WASTE WORKER HEALTH AND SAFETY TRAINING	93.142 93.142	RUTGERS UNIVERSITY RUTGERS UNIVERSITY	25636532 25660116		29,282 20.017	-	61.102				
NIERS PAZARDOUS WAS LE WORKEN FEALT HAND SAFET I PARINING NIERS SUPERFUND HAZARDOUS SUBSTANCES BASIC RESEARCH AND EDUCATION HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE	93.143			325,494		88,883	325,494				
HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE	93.145 93.145 93.145	COLUMBIA UNIVERSITY COLUMBIA UNIVERSITY COLUMBIA UNIVERSITY	2GG01490510 SAPO G18008 4GG02006702MAISAPOG19296 6GG01490509SAPOG18000		1,948 105,142	-					
HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH	93.145 93.145	COLUMBIA UNIVERSITY COLUMBIA UNIVERSITY WESTAT CORPORATION	6GG01490509SAPOG18000 6GG02006701SAPOG19289 6579S10 HHSN2752019000011	-	23,452 159,024 113,548	-	289,566 113,548				
COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH		WESTAT CORPORATION DIRECTSED RIOSCIENCES INCORPORATED	6579S10 HHSN2752019000011		113,548 11,437		113,548				
HUMAN GENOME RESEARCH HUMAN GENOME RESEARCH HUMAN GENOME RESEARCH HUMAN GENOME RESEARCH	93.172 93.172 93.172	DIRECTSEO BIOSCIENCES INCORPORATED ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0012 0255 5214609	118.360	120,258	-					
HUMAN GENOME RESEARCH	93.172			78,602							
HUMAN GENOME RESEARCH HUMAN GENOME RESEARCH	93.172 93.172	JACKSON LABORATORY WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	210368022519 2413302		96,226 309,610	-					
HUMAN GENOME RESEARCH HUMAN GENOME RESEARCH	93.172 93.172	TEXAS A&M UNIVERSITY KINGSVILLE	S220201UB503017	133,891	6.650	46,029	875.034				
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173 93.173			29,011 29,621	-						
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173 93.173			107,024 32,340	-	-					
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173 93.173	UNIVERSITY OF SOUTH CAROLINA	23-4973	25,869	67.496						
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173	UNIVERSITY OF SOUTH CAROLINA UNIVERSITY OF SOUTH CAROLINA	23-4973 245450		294,406	- :					
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173 93.173 93.173			95,617 55,852							
RESEARCH RELATED TO DEAENESS AND COMMUNICATION DISORDERS	93.173 93.173			2,929 7,128	-	-					
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173 93.173			279,398 26,072		26,072					
	93.173 93.173			260,011 171,582	-	20,072					
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93 173			579 504							
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173 93.173			170,019 746,708		-					
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS BESEARCH DELATED TO DEAENLESS AND COMMUNICATION DISORDERS	93.173 93.173	SHIRLEY RYAN ABILITYLAB	GRANT001030	124,349	68,512	-					
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS BESEARCH BELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173 93.173			68,353 191,124		36.782					
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS BESEARCH BELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173 93.173	UNIVERSITY OF IOWA SYRACUSE UNIVERSITY	S0183201 SP-33066-1-06520-S01	-	289,733 20,844	-					
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173 93.173	VANDERBILT UNIVERSITY MEDICAL CENTER VANDERBILT LINIVERSITY MEDICAL CENTER VANDERBILT LINIVERSITY MEDICAL CENTER	VUMC107018 VUMC123966		60,806 7,056		3 811 364				
DISABILITIES PREVENTION	93.184	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	IF123001557 PO # S3012410		21,143	- :	-,,				
DISABILITIES PREVENTION COVID-19 IMMUNIZATION RESEARCH, DEMONSTRATION, PUBLIC INFORMATION AND EDUCATION TRAINING	93.184	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0259-9330-4609	-	3,528	-	24,671				
AND CLINICAL SKILLS IMPROVEMENT PROJECTS TELEHEALTH PROGRAMS	93.185 93.211	TEMPLE UNIVERSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION MEDICAL UNIVERSITY OF SOUTH CAROLINA	270206UB A003403S005		44,329 31,946		44,329 31,946				
	93.213 93.213	MASSACHUSETTS GENERAL HOSPITAL	244198	28.568	4,958	-	=:,=:=				
RESEARCH AND TRAINING IN COMPLEHENTARY AND IN TEGRATIVE HEALTH RESEARCH AND TRAINING IN COMPLEHENTARY AND INTEGRATIVE HEALTH RESEARCH AND TRAINING IN COMPLEHENTARY AND INTEGRATIVE HEALTH RESEARCH AND TRAINING IN COMPLEHENTARY AND INTEGRATIVE HEALTH RESEARCH ON HEALTHCARE COSTS. QUALITY AND OUTCOMES RESEARCH ON HEALTHCARE COSTS. QUALITY AND OUTCOMES COVID-19 RESEARCH ON HEALTHCARE COSTS. QUALITY AND OUTCOMES COVID-19 RESEARCH ON HEALTHCARE COSTS. QUALITY AND OUTCOMES	93.213	VALE LIMITEDETY	COMPROSTER CONTROL	28,568 429,476	70.44	210,898	E00.440				
RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	93.213 93.226	YALE UNIVERSITY UNIVERSITY OF RHODE ISLAND	CON80003775 GR112173 188090	-	73,116 19,970	-	536,118				
RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES COVID-19 RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	93.226 93.226			387,470 116,960		15,692					
	93.226 93.233			518,090 686	-	686	1,042,490				
NATIONAL CENTER ON SLEEP DISORDERS RESEARCH NATIONAL CENTER ON SLEEP DISORDERS RESEARCH NATIONAL CENTER ON SLEEP DISORDERS RESEARCH	93.233 93.233	NEW YORK UNIVERSITY	21A0001006478 PO M250805714	-	(188)	-	54.466				
NATIONAL CENTER ON SLEEP DISORDERS RESEARCH MENTAL HEALTH RESEARCH GRANTS	93.233 93.242	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA CHILDRENS HOSPITAL LOS ANGELES	500715 PO5543114 000015405A		53,968 32,545	-	34,400				
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA BIRMINGHAM ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	000534778SC004 0255D9914609	-	62,868 (15,263)						
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255E5324609 0255E5324609IF134001611940002		14,497 22,331						
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI OREGON HEALTH & SCIENCE UNIVERSITY	0255E8224609 1021919 RFSUNY-UPSTATE	-	29,676 77,701	-					
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	OREGON HEALTH & SCIENCE UNIVERSITY RESEARCH FOUNDATION FOR MENTAL HYGIENE	1024616 RFSUNY 140831		340,473 (5,755)						
WILNIAL HEALTH RESEARCH GRANTS	93.242	NEGRANOT POUNDATION FOR MENTAL BY GIENE	140831	-	(5,755)						

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025			_		
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Assistance Listing Number	Pass-through Entity Name	Pass-through Number	Direct	Pass- through	Passed- through	Total Expenditures by ALN and
rederal Grantoni ederal Subdivision or Pass-Inrough Grantoni ederal Program  RESEARCH AND DEVELOPMENT CLUSTER:	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER: MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242			\$ 35,329			
MENIAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			81,264 429,339		60,320 8,282	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			611,812 848,013		205,979	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			261,535 62,349	-	23,004	
MENTAL HEALTH RESEARCH GRANTS	93 242			355.360		240,511	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			89,028 52,534		-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			7,664 138,010		-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242 93.242	RUTGERS UNIVERSITY WAKE FOREST UNIVERSITY HEALTH SCIENCES	2050 PO:25432924 2298-45829-11000002215	-	19,427 569,904	-	
MENTAL HEALTH RESEARCH GRANTS	93.242	MASSACHUSETTS GENERAL HOSPITAL	235128	-	46.607		
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	MASSACHUSETTS GENERAL HOSPITAL RUTGERS UNIVERSITY	244135 2656PO25375826	-	29,138 252,795	-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 3C INSTITUTE	2GG01744701 3C202101	-	189,872 (29,411)		
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	MCLEAN HOSPITAL CORPORATION	402165	12,359	37.983	-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIV	41261719245	-	11,092	-	
MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			38,805 (1,114) 183,226			
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			183,226 76,127	-	25,962	
MENTAL HEALTH RESEARCH GRANTS	93.242			635 178			
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			64,570 447,753		4,335 199,097	
MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			8,542	-	-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242			1,476,345 54,619			
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			165,222 482,248		135,420	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			582,171 349,048	- 1	43,094	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			774,358 114,301	-	165,353	
MENTAL HEALTH RESEARCH GRANTS	93.242			687,091			
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			236,159 808,634	- 1	118,949 216,407	
MENTAL HEALTH RESEARCH GRANTS COVID-19 MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			542,580 672,021	-	102,811	
MENTAL HEALTH RESEARCH GRANTS	93 242			798.798		102,011	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			637,258 474,307		156,371	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			681,918 498.466		15,915	
MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			17.895	-	-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242			35,343 217,140		-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			(5,984) 261			
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			156,002 148,844	-	146,507	
MENTAL HEALTH RESEARCH GRANTS	93.242	FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH	AWD00001621STONYBROOK	140,044	55,294	140,307	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	UNIVERSITY OF PITTSBURGH YALE UNIVERSITY	AWD000053971373712 CON-80003871 (GR117845)		57,663 37,005 46,287		
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	YALE UNIVERSITY NEW YORK BLOOD CENTER	CON-80005568(GR126141) GG0090501PONYB1064691	-	46,287 10,779		
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	YALE UNIVERSITY FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH	GR105701CON80001708 GRT2200012 -AWD00001621	-	32,109 30,639	-	
MENTAL HEALTH RESEARCH GRANTS	93.242	CYTOCYBERNETICS	NA NA		65.555		
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242 93.242	UNIVERSITY OF WESTERN AUSTRALIA RESEARCH FOUNDATION FOR MENTAL HYGIENE RESEARCH FOUNDATION FOR MENTAL HYGIENE	NA PO139393 PO166703	-	30,557 (7,307) 98,696		
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH DESEARCH GRANTS	93.242	RESEARCH FOUNDATION FOR MENTAL HYGIENE FLORIDA STATE UNIVERSITY	PO166703 R000003392	-	98,696 90,268	-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	TEGRIDA OTTE GREEKEN	1100000000	286,258	50,205	-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242			821,222 409,973		71,403 17,170	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	OHIO STATE UNIVERSITY RUTGERS LINIVERSITY	SPC1000012946GR133930 SUB00002552PO#25277292	-	92,242 38,506	-	
MENTAL HEALTH RESEARCH GRANTS MENTAL HEALTH RESEARCH GRANTS	93.242 93.242	RUTGERS UNIVERSITY UNIVERSITY OF WASHINGTON	SUB00003328PO25636529 LIWSC15854	-	161,991 23,670	-	
MENTAL HEALTH RESEARCH GRANTS ADVANCED NURSING EDUCATION WORKFORCE GRANT PROGRAM	93 242	UNIVERSITY OF WASHINGTON BASSETT HEALTHCARE	UWSC16076 N/A		15,787		19,126,402
OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.247 93.262	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	025371234609		28,636 (278)		28,636
OCCUPATIONAL SAFETY AND HEALTH PROGRAM OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262 93.262	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	025371244609	164,821	10,604	:	
OCCUPATIONAL SAFETY AND HEALTH PROGRAM OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262 93.262			15,059 3,903	-	-	
OCCUPATIONAL SAFETY AND HEALTH PROGRAM OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262			3,238			
OCCUPATIONAL SAFETY AND HEALTH PROGRAM OCCUPATIONAL SAFETY AND HEALTH PROGRAM OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262 93.262	ALBERT EINSTEIN COLLEGE OF MEDICINE	31243D	2,897	34,525		
OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262 93.262	ALBERT EINSTEIN COLLEGE OF MEDICINE	31243D P1036544	210.580	61,559	736	
OCCUPATIONAL SAFETY AND HEALTH PROGRAM OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262 93.262			122,949 697.872	-	134 418	
OCCUPATIONAL SAFETY AND HEALTH PROGRAM COVID-19 OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262			606.301		134,418 321,570	
OCCUPATIONAL SAFETY AND HEALTH PROGRAM OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262 93.262			409,643 767,499	- 1	:	
OCCUPATIONAL SAFETY AND HEALTH PROGRAM OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262 93.262			93,788 14,836	-	-	
OCCUPATIONAL SAFETY AND HEALTH PROGRAM OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262			234,278	-	57,606	
OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262 93.262			2,289 347,835		11,946	3,804,198
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			78,369 132,016	-		
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			501,248 331,392			
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273			62,867		-	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			197,745 205,715		-	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			(3,411) (3,611)		(3,411)	
ALCOHOL RESEARCH PROGRAMS	93 273			(3,611) 3,323,212		2,493,619	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273	SYRACUSE UNIVERSITY SYRACUSE UNIVERSITY	31442-05742-S02 3405206719S01		23,654 27,691		
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			211,046		-	
ALCOHOL RESEARCH PROGRAMS	93.273			3,292 55,614		-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			\$ 147,306 371,380	1	194,810	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			590,660 375,145	-	324,569	
ALCOHOL RESEARCH PROGRAMS	93.273			477,312			
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS COUID-19 ALCOHOL RESEARCH PROGRAMS	93.273 93.273			526,232 580,110	1	110,396 53,900	
COVID-19 ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			165,295 545,540	1	39,584 98.141	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			676,409 19.348	-	14,850	
ALCOHOL RESEARCH PROGRAMS	93.273			3.996			
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			72,994 336,919			
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			152,390 302.020	1		
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273			327,861 (3.554)	-	(3.554)	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273			(5.501)		(5.501)	
ALCOHOL RESEARCH PROGRAMS	93.273 93.273			4,087,174 9,732		3,612,012	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273	VIRGINIA COMMONWEALTH UNIVERSITY VIRGINIA COMMONWEALTH UNIVERSITY	FP00009867SA004 FP00018655SA002		27,873 23,360	:	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK URSINUS COLLEGE	G14210 NIH001	-	17,116 780	-	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273 93.273	URSINUS COLLEGE	NIHOUT	465,081	780		
ALCOHOL RESEARCH PROGRAMS	93.273 93.273 93.273			1,144,313 2,080		42,678	
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273	PENNSYI VANIA STATE LINIVERSITY	S000302DHHS	259,259	178 161		
ALCOHOL RESEARCH PROGRAMS ALCOHOL RESEARCH PROGRAMS	93.273 93.273	PENNSYLVANIA STATE UNIVERSITY	SUNYAA030351	124 606	65,319		17.213.555
DRUG ARUSE NATIONAL RESEARCH SERVICE AWARDS FOR RESEARCH TRAINING	93.278			268,211			268,211
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279	FLORIDA INTERNATIONAL UNIVERSITY FLORIDA INTERNATIONAL UNIVERSITY	000779 000840		43,017 62,648		
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG IISE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ROARD OF TRUSTERS OF THE UNIVERSITY OF ILLINOIS	0255G8214609 11950920354	-	247,316 129,505		
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279	UNIVERSITY OF CALIFORNIA AT SAN DIEGO UNIVERSITY OF CALIFORNIA AT SAN DIEGO	122848777 123549894	-	32,115 264.193	-	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279	UNIVERSITY OF CALIFORNIA AT SAN DIEGO REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO RESEARCH FOUNDATION FOR MENTAL HYGIENE	14763SC		17,263		
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279	RESEARCH FOUNDATION FOR MENTAL HYGIENE	161606	164,837	24,725		
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			81,885 175,323	1		
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			128,529	-	-	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279 93.279	UNIVERSITY OF MARYLAND BALTIMORE	20290	91,036	49,782		
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279 93.279	JACKSON LABORATORY JACKSON LABORATORY	210339012404 221506 26234510911000002757	-	17,626 200.214	-	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG ISES AND ADDICTION RESEARCH PROGRAMS	93.279	WAKE FOREST UNIVERSITY	26234510911000002757	569.564	39,826		
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			72,041 200,333	-	-	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			296,077		- 1	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			310,499 297,245	-	-	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			273,756 167	-	14,279	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279			11,149 265.059		7,241 64,260	
Drug use and addiction research programs Drug use and addiction research programs Drug use and addiction research programs	93.279 93.279			422,214		5,964	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			315,409 350,015		16,237	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION DESEARCH DROGRAMS	93.279 93.279			457,774 423,664	-	14,405	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279			586 478		-	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			352,911 677,876		79,404 66,322	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			669,080 920.685		- :	
DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279			532,750 74,253	-	251,024	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			32 446	1		
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			7,782 79,878			
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			174,073 159,394		41,991 121,169	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279			239,824 645,066		452,318	
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279	DREXEL UNIVERSITY	900436SUNY POU0334541	32,582	82.973	-	
Drug use and addiction research programs Drug use and addiction research programs Drug use and addiction research programs	93.279 93.279	NEW YORK UNIVERSITY	IB00841934/ F1836-01		56,774		
DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS DRUG USE AND ADDICTION RESEARCH PROGRAMS	93.279 93.279	MEDITATI BOARD OF REGENTS OF UNIVERSITY SYSTEM OF GEORGIA	NA SP0001433301		26,165 216	1	
DRUG USE AND ADDICTION RESEARCH PROGRAMS CENTERS FOR DISEASE CONTROL AND PREVENTION INVESTIGATIONS AND TECHNICAL ASSISTANCE	93.279 93.283	RUTGERS UNIVERSITY CERNER CORPORATION	SUB00002511PO:25256769 200201563931	-	39,005 (1,051)		11,425,017
CENTERS FOR DISEASE CONTROL AND PREVENTION INVESTIGATIONS AND TECHNICAL ASSISTANCE COVID-19 CENTERS FOR DISEASE CONTROL AND PREVENTION INVESTIGATIONS AND TECHNICAL ASSISTANCE COVID-19 CENTERS FOR DISEASE CONTROL AND PREVENTION INVESTIGATIONS AND TECHNICAL ASSISTANCE CONTROL OF DISEASE CONTROL AND PREVENTION INVESTIGATIONS AND TECHNICAL ASSISTANCE CONTROL OF DISEASE CONTROL AND PROPERTIES AND TECHNICAL ASSISTANCE CONTROL OF DISEASE CONTROL AND PROPERTIES AND TECHNICAL ASSISTANCE CONTROL OF DISEASE CONTROL AND PROPERTIES AND TECHNICAL ASSISTANCE CONTROL OF THE CONTROL ASSISTANCE CONTROL OF THE CONTROL AND TECHNICAL ASSISTANCE CONTROL OF THE CONT	93.283 93.283	ABT ASSOCIATES INCORPORATED	NA.	3,340	2 711		5.000
CENTERS FOR DISEASE CONTROL AND PREVENTION INVESTIGATIONS AND TECHNICAL ASSISTANCE DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286	CORNELL UNIVERSITY	146832-22194		170,061		5,000
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286			2,611 8.545		- :	
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	2402121	123,994	134.220		
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286	SYRACUSE UNIVERSITY	3167505834S01	25,052			
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286	SYRACUSE UNIVERSITY SYRACUSE UNIVERSITY	3167505834S01 33657-06515-S01		9,459 50,974	-	
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286			296,545 130,584	:	31,943	
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286			144,696 309,002	-	,545	
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO MIPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO MIPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286 93.286			386,278 529,162		:	
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286 93.286			529,162 373,185 354,887		157,930 59,402	
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286			354,887 28,371	-	44,670	
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286			45,730 163,671			
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286			202.194			
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286			13,259 12,125		-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance Listing			Direct	Pass- through	Passed- through	Total Expenditures by ALN and
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER: DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93 286			\$ 33.661			
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286			178,258			
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286	RENSSELAER POLYTECHNIC INSTITUTE	A220079S002 PO309954	260,196	111,466	90,256	
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93 286	UNIVERSITY OF KANSAS CENTER FOR RESEARCH INCORPORATED COLORADO STATE UNIVERSITY	FY2023003 G8795103		383,678		
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286	KITWARE INCORPORATED	K00284700S01	-	28,766 182,301	-	
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286 93.286	OHIO STATE UNIVERSITY UNIVERSITY OF FLORIDA	SPC1000012370GR132951 SUB00002986		161,161 129,615		4,983,707
INSCOVERY AND APPLIED RESEARCH FOR TECHNICUOSIAL INNOVATIONS TO IMPROVE HUMAN HEALTH NATIONAL HEALTH CENTER FOR HEALTH WORKFORCE ANALYSIS NATIONAL HEALTH CENTER FOR HEALTH WORKFORCE ANALYSIS	93.300 93.300	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	Y24MTS1118 Y25MTS0506	- :	11,082 69.978		81.060
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307 93.307			136,151 649,953		-	
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307	COLUMBIA UNIVERSITY	2GG01738301	-	51,690	-	
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307 93.307	SYRACUSE UNIVERSITY	33627-06730-S01	96,461	50,693		
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307 93.307			709,262 673,177	-	35,199 28,904	
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307 93.307			599,873 48,657	-	350,295	
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307			245,761		12,291	
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307 93.307			224,793 510.180		65,140	
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307 93.307			2,000,000 59,877			
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307 93.307			20,925 703.596	-	50.839	
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307	PONCE MEDICAL SCHOOL FOUNDATION	8657	703,596	32,475	50,839	
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH TRANS-NIH RESEARCH SUPPORT	93.307 93.310	NEW YORK UNIVERSITY UNIVERSITY OF NORTH TEXAS	F268902 PO IB00896835 1OT2OD032581	-	7,702 10,000	-	6,821,226
TRANS-NIH RESEARCH SUPPORT TRANS-NIH RESEARCH SUPPORT	93.310 93.310	MOREHOUSE SCHOOL OF MEDICINE	CECUOB001YR2	(636)	75.170	(636)	
TRANS-NIH RESEARCH SUPPORT TRANS-NIH RESEARCH SUPPORT	93.310 93.310	RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK	CM0001376200		63.567		
TRANS-NIH RESEARCH SUPPORT EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASES (ELC) PUBLIC HEALTH SERVICE EVALUATION FUNDS	93.310 93.323 93.343	RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK SYRACUSE UNIVERSITY	CM0001376201 SP-32435-2-06636-S01	-	79,054 81,981	-	227,155 81,981 147,329
PUBLIC HEALTH SERVICE EVALUATION FUNDS NATIONAL CENTER FOR ADVANCING TRANSI ATIONAL SCIENCES	93.343			147,329 59.162			147,329
NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	93.350 93.350 93.350			59,162 108,837 663,194	-	13,387	
NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	93.350			735.360		113,766	
NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	93.350 93.350			329,243 424	-	-	
NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	93.350 93.350	CODOMAX INCORPORATED	FP00013041	2,229,175	76.391	58,320	
NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	93.350	TAMBO INCORPORATED UNIVERSITY OF COLORADO	N/A PO1001613510 FY221126013		478,647		
NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES COVID-19 NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	93.350 93.350	UNIVERSITY OF COLORADO UNIVERSITY OF ROCHESTER VANDERBILT UNIVERSITY MEDICAL CENTER	PO1001613510 FY221126013 SUB00000698/UR FAO GR534036 VUMC86095		(1,156) (3,382)		
COVID-19 NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES RESEARCH INFRASTRUCTURE PROGRAMS	93.350 93.351	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC86095	785,920	112,438		4,788,333 785,920
RESEARCH INFRASTRUCTURE PROGRAMS CONSTRUCTION SUPPORT ONE CONSTRUCTION SUPPORT	93.352 93.353			215,812 395,297		-	785,920 215,812 395,297
21ST CENTURY CURES ACT - BEAU BIDEN CANCER MOONSHOT COVID-19 BIOMEDICAL ADVANCED RESEARCH AND DEVELOPMENT AUTHORITY (BARDA), BIODEFENSE MEDICAL					-	-	
COUNTERMEASURE DEVELOPMENT NURSING RESEARCH	93.360 93.361			5,026 126,849	-	-	5,026
NURSING RESEARCH	93.361 93.361			486,758 1.962	-	283,031	
NURSING RESEARCH NURSING RESEARCH	93.361 93.361	MEDICAL COLLEGE OF WISCONSIN	5R01NR02077001PO:6292198	221.168	39,728	102.373	
NURSING RESEARCH ADVANCED RESEARCH PROJECTS AGENCY FOR HEALTH (ARPA-H)	93.361 93.384	NEW YORK UNIVERSITY TEXAS A&M ENGINEERING EXPERIMENT STATION	F152604/IB00836079 M2500319	221,100	31,110 107,996	-	907,575
ADVANCED RESEARCH PROJECTS AGENCY FOR HEALTH (ARPA-H)	93.384	MAYO CLINIC ROCHESTER MINNESOTA BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	THE-334961 P001694850		159,317	-	267,313
CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH	93.393 93.393	BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	19423	295,500	29,162	-	
CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH	93.393 93.393			38,874 185,343			
CANCER CAUSE AND PREVENTION RESEARCH	93.393 93.393			184,226 150.861		-	
CANCER CAUSE AND PREVENTION RESEARCH	93.393 93.393	WAKE FOREST UNIVERSITY	25044510911000002756	130,061	108,412	-	
CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH	93.393 93.393 93.393	ALBERT EINSTEIN COLLEGE OF MEDICINE HEALTH RESEARCH INC	311851 PO811542 56401	-	(75) 62,126 27,759	-	
CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH	93.393	HEALTH RESEARCH INC	56501	245.816	27,759	63 122	
CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH	93.393 93.393			508,581 661 165		88,154 212,548	
CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH	93.393			93,029		26,045	
CANCER CAUSE AND PREVENTION RESEARCH	93.393 93.393			882,885 601,175	-	489,932 371,518	
CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH	93.393 93.393	ARIZONA BOARD OF REGENTS	649977	1,129	263,811		
CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH	93.393 93.393	THEORY BOYNE OF TESETTO	040077	220,925 221,238	200,011	-	
CANCER CAUSE AND PREVENTION RESEARCH	93 393	UNIVERSITY OF WISCONSIN AT MADISON	851K701	221,230	(1,609)		
CANCER CAUSE AND PREVENTION RESEARCH CANCER CAUSE AND PREVENTION RESEARCH CANCER DETECTION AND DIAGNOSIS RESEARCH	93.393 93.393 93.394	YALE UNIVERSITY H LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE H LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE	GR107782CON80002141 NA	-	15,076 1,885	-	4,797,294
CANCER DETECTION AND DIAGNOSIS RESEARCH CANCER DETECTION AND DIAGNOSIS PESCARCH	93.394	H LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	10210019901G1 2268151		230,699 100,290		
CANCER DETECTION AND DIAGNOSIS RESEARCH CANCER DETECTION AND DIAGNOSIS RESEARCH CANCER DETECTION AND DIAGNOSIS RESEARCH	93.394 93.394	WELL WEDIONE OFFICE OF CONNECT ON LINE	2230101	86,782	100,200	-	
CANCER DETECTION AND DIAGNOSIS RESEARCH CANCER DETECTION AND DIAGNOSIS RESEARCH	93.394 93.394			371,212 489,565		11,967	
CANCER DETECTION AND DIAGNOSIS RESEARCH CANCER DETECTION AND DIAGNOSIS RESEARCH	93.394 93.394			639,972 28,691		381,664 28,210	
CANCER DETECTION AND DIAGNOSIS RESEARCH CANCER DETECTION AND DIAGNOSIS RESEARCH	93.394 93.394			188,198 364.894		6,383 37.500	
CANCER DETECTION AND DIAGNOSIS RESEARCH COVID-18 CANCER DETECTION AND DIAGNOSIS RESEARCH	93.394 93.394	HEALTH RESEARCH INC HEALTH RESEARCH INC	760101 786401	-	48,963 27,566		
CANCER DETECTION AND DIAGNOSIS RESEARCH	93.394	MEMORIAL SLOAN KETTERING CANCER CENTER	MSKSUB00000076		3.382		
CANCER DETECTION AND DIAGNOSIS RESEARCH CANCER DETECTION AND DIAGNOSIS RESEARCH	93.394 93.394	NRG ONCOLOGY FOUNDATION INC	N/A	526,381	4,236	89,189	3,110,831
	93.395 93.395	CURATORS OF THE UNIVERSITY OF MISSOURI	0013895700085783 0255-6994-4609	· · · · · · · · ·	18,851 100,029		
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255-6994-4609 0255C9014609		(463)		
CANCER TREATMENT RESEARCH	93.395 93.395	VIEWPOINT MOLECULAR TARGETING	1R42CA287696	24,240	199,533		
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395	HEALTH RESEARCH INC HEALTH RESEARCH INC	54801 57701		30,814 10,064		
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	584737	343,156	313,930	-	
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395			143,123			
CANCER TREATMENT RESEARCH	93.395 93.395			153,812 468,309	:	198,383	
CANCER TREATMENT RESEARCH	93.395			376,405	-	-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395			\$ 329,757 399,893		181,248	
CANCER TREATMENT RESEARCH	93.395 93.395			416,970 363,996		70,545	
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395			540.916		38.222	
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395			381,057 546,199	1	83,697 358,737	
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395			540,002 265,253		66,338 30,520	
CANCER TREATMENT RESEARCH	93.395 93.395			501,815 658,281	-	33,536	
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395			323,185 12,384		12 384	
CANCER TREATMENT RESEARCH	93.395			137 636		12,384	
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395			201,610 581,670	- 1		
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395	BECKMAN RESEARCH INSTITUTE OF THE CITY OF HOPE	611562006887669301	352,343	12,276	-	
CANCER TREATMENT RESEARCH	93.395 93.395	TETRAIMAGING LIMITED LIABILITY COMPANY	75N91024C00084 AM-5965		86 875		
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395	ARSENAL MEDICAL INCORPORATED CHILDREN'S HOSPITAL OF PHILADELPHIA	APEC14B1		16,573 6,462		
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395	PUBLIC HEALTH INSTITUTE PUBLIC HEALTH INSTITUTE	AR72957 AR74708		17,434 3,209	-	
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395	PUBLIC HEALTH INSTITUTE VIRGINIA COMMONWEALTH UNIVERSITY	AR75483 FP00017798SA001	-	3,209 11,849 25,988	-	
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395	ECOG-ACRIN CANCER RESEARCH GROUP PUBLIC HEALTH INSTITUTE	N/A		2,400 2,161		
CANCER TREATMENT RESEARCH	93.395 93.395	NRG ONCOLOGY FOUNDATION INC	N/A NA		2,161 10,655	8,450	
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395	BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA	RS2022052603	145,859	80,155		
CANCER TREATMENT RESEARCH CANCER TREATMENT RESEARCH	93.395 93.395	ECOG-ACRIN CANCER RESEARCH GROUP PUBLIC HEALTH INSTITUTE	U10CA18082007SUNY1C U10CA180886	-	18,748 44,320	-	9,219,734
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396	H LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	10220369901G1 1GG01760301POG15134		286,075 256,365		8,218,734
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396 93.396	CLEMSON LINIVERSITY	27072002017418		256,365 147,630 87,207		
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396	UNIVERSITY OF NEBRASKA MEDICAL CENTER HEALTH RESEARCH INC.	3451402112301 43401	-	87,207 10,534	-	
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396	HEALTH RESEARCH INC	48501	-	7,228	-	
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396			67,276 261,339	-	-	
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396			120,687 311.865			
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396			33,880 295,844	-	47.408	
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396			375,062	1		
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396			396,798 594,583 156,627		21,869 324,882	
CANCER BIOLOGY RESEARCH	93 396			156,627	-	-	
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396			194,468 17,519	1		
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396			146,330 228,261	1	79,164 20,945	
CANCER BIOLOGY RESEARCH CANCER BIOLOGY RESEARCH	93.396 93.396	EMORY UNIVERSITY EMORY UNIVERSITY	A1004811 A1004821		31,009 18,438	-	
CANCER BIOLOGY RESEARCH	93.396 93.396	MAYO CUBIC TACKCONNULE	THE30151403P0000636679	194,507	132 084	-	4 371 616
CANCER BIOLOGY RESEARCH CANCER CENTERS SUPPORT GRANTS CANCER CENTERS SUPPORT GRANTS	93.397	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	2401856		90,198		4,371,010
CANCER CENTERS SUPPORT GRANTS CANCER CENTERS SUPPORT GRANTS CANCER RESEARCH MANPOWER	93.397 93.397	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY WASHINGTON UNIVERSITY	2401857 WU250130		85,189 21,652		197,039
CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER	93.398 93.398			22,385 33,458			
CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER	93.398 93.398	HEALTH RESEARCH INC	58201	50,220	13,445	-	
CANCER RESEARCH MANPOWER	93.398	HEALTH RESEARCH INC	36201	47,645	13,445	-	
CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER	93.398 93.398			53,037 45,761			
CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER	93.398 93.398			54,825 53,270	-	-	
CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER	93.398			30,803			
CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER	93.398 93.398			30,999 36,820			
CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER	93.398 93.398			49,469 23,574	1		
CANCER RESEARCH MANPOWER CANCER RESEARCH MANPOWER	93.398 93.398			240,630 44,072	-	-	
	93 398	DUKE UNIVERSITY	SPS282236WBSE383001268	44,072	78,228	-	908,641
COVID-19 GWICK RESERVED MINIPOWER CANCER CONTROL STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATIONS HEALTH AND PROTECT THE NATIONS HEALTH	93.399	PUBLIC HEALTH INSTITUTE	NA NA	-	16,839	-	16,839
ACL NATIONAL INSTITUTE ON DISABILITY INDEDENDENT LIVING AND DELIABILITATION DESCADOL	93.421 93.433	AMERICAN PUBLIC HEALTH ASSOCIATION CARNEGIE MELLON LINIVERSITY	APHA20230004 1090739425294	-	50,579 449,852	47,560	50,579
ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH	93.433 93.433	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	5132849	65 022	164,390	19 901	
ACLINATIONAL INSTITUTE ON DISABILITY INDEPENDENT LIVING AND REHABILITATION RESEARCH	93 433			67 200		9,849	
ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH	93.433 93.433			55,397 730			
ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH	93.433 93.433			418,502 454,797	-	29,356 145,225	
ACL NATIONAL INSTITUTE ON DISABility, INDEPENDENT LIVING, AND REHABILITATION RESEARCH ACL NATIONAL INSTITUTE ON DISABility, INDEPENDENT LIVING, AND REHABILITATION RESEARCH ACL NATIONAL INSTITUTE ON DISABility, INDEPENDENT LIVING, AND REHABILITATION RESEARCH	93 433			203,745	2	143,948	
CONGRESSIONAL DIRECTIVES	93.433 93.493	LANGSTON UNIVERSITY	LU52013310	16,250	1,097		1,880,732 16,250 11,605
FAMILY VIOLENCE PREVENTION AND SERVICES/DISCRETIONARY TRANS-NIH RECOVERY ACT RESEARCH SUPPORT	93.592 93.701	RETREAT INCORPORATED CHILDREN'S HOSPITAL OF PHILADELPHIA	90EV04600400 N/A		11,605 6,911	-	11,605 6,911
MENTAL AND DELIAMODAL LIEAUTH EDUCATION AND TRAINING CRANTS	93.732 93.779	SYRACUSE UNIVERSITY	3226805944S01	18,074	54,011	-	54,011
MENTAL AND BEHAVIORAL FALL THE DUCK TOWN AND TRAINING GRAVITS OF THE CONTRACT	93,779	ISLAND PEER REVIEW ORGANIZATION	NA	10,074	5,385		23,459
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	FRED HUTCHINSON CANCER CENTER TRUSTEES OF INDIANA UNIVERSITY	0001164785 10024	-	40,910 13,122	-	
CARDIOVASCUI AR DISEASES RESEARCH	93.837 93.837	NEW YORK UNIVERSITY SCHOOL OF MEDICINE	18A0001001609	31,003	208,788	-	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837			349,424			
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837 93.837	ZBEATS INCORPORATED CLEMSON UNIVERSITY	1R41HL16031701A1 2623-209-2016479	8,712	(16,731) 12,481	8,712	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	CLEMSON UNIVERSITY CLEMSON UNIVERSITY CLEMSON UNIVERSITY	2623-209-2016479 2700-209-2016847	-	12,481 41.006	-	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837 93.837	CLEMSON UNIVERSITY	2700-209-2016847 27612092016847	176 140	41,006 214	-	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837	POLYALOMA CARPROMAGNILAR MOCOPPORTATED	2R41HI 134418	312,234	516		
CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	POLYNOVA CARDIOVASCULAR INCORPORATED DUKE UNIVERSITY	303003535		59.159	-	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	ALBERT EINSTEIN COLLEGE OF MEDICINE HEALTH RESEARCH INC	311554 PO928182 46601	-	50,221 21.052	-	
	55.557		40001	-	21,002		

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	KENT COUNTY MEMORIAL HOSPITAL	5001731SUNY	\$ - 31,465	38,786		
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837			397,537 283,074	-	13,800	
	93.837			126.528		-	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837			286,616 406,813	-	45,183	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCUI AR DISEASES RESEARCH	93.837 93.837			467,545 290,046	-	-	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837			694.692	-	452,742	
CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837			818,310 16,712	-	545,575 16,712	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837			(2,449) 2,918,929	-	(2,449)	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	NORTHWESTERN UNIVERSITY	60066435SUNYBUF	745,089	2.984	-	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93 837	NORTHWESTERN UNIVERSITY UNIVERSITY OF CALIFORNIA AT SAN DIEGO	60066435SUNYBUF 705691		2,984 209,489		
CARDIOVASCUI AR DISEASES RESEARCH	93.837 93.837			150,252 78,630	-	- :	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A230066S008	78,630 120,363	85.811	20,282	
CARDIOVASCULAR DISEASES RESEARCH	93.837	MEDICAL DIVERSITY OF SOUTH CAROLINA UNIVERSITY OF PITTSBURGH TEMPLE UNIVERSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	AWD00004314 20011237A		2.184		
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	NEW YORK LINIVERSITY	CSPR# 006 F253801	-	172 28,535 37,082	-	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	CHILDRENS HOSPITAL OF BOSTON MASONIC MEDICAL RESEARCH INSTITUTE	GENFD0002257452	-	37,082	-	
CARDIOVASCUI AR DISEASES RESEARCH	93.837	TEMPI E UNIVERSITY	NA NCT04217551 P0650567		3,259 30,274		
CARDIOVASCULAR DISEASES RESEARCH COVID-19 CARDIOVASCULAR DISEASES RESEARCH	93.837 93.837	TEMPLE UNIVERSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION DUKE UNIVERSITY	SIREN900CSPR003 SPS282236 WBSE383001268		39,596 47,775	- :	
CARDIOVASCULAR DISEASES RESEARCH CARDIOVASCULIAR DISEASES RESEARCH	93.837 93.837	REGENTS OF THE UNIVERSITY OF MICHIGAN PENNSYLVANIA STATE UNIVERSITY	SUBK00018057 SUNYHL162971	-	5,043 (8,318)	- :	9.661.084
CARDIOVASCULAR DISEASES RESEARCH LUNG DISEASES RESEARCH	93.837 93.838	PENNSYLVANIA STATE UNIVERSITY UNIVERSITY OF RHODE ISLAND	0008871102720B 1020286BUFFALO	-	4,835	-	5,551,554
LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH	93.838 93.838	OREGON HEALTH & SCIENCE UNIVERSITY		203,665	113,048	- :	
LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH	93.838 93.838	RUTGERS UNIVERSITY	3249PO25550259	6,208	43,346	- :	
COVID-19 LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH	93.838 93.838	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	5134434	33,007	199,838		
LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH	93.838			174,619	-	-	
LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH	93.838 93.838			684,664 66,788	-	- :	
LUNG DISEASES RESEARCH	93.838 93.838			650,081 493,884	-	121 788	
LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH	93.838 93.838			932,452 328,459	-	140,413	
LUNG DISEASES RESEARCH	03.838	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A250073S001	320,438	26,795		
LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH	93.838 93.838	UNIVERSITY OF VERMONT CVD EQUIPMENT CORPORATION	AWD00001795SUB00000601 NA		60,590 24,599		
LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH	93.838	MASONIC MEDICAL RESEARCH INSTITUTE	NA NIH FASTTRACK STTR PHASE I		61,505 11,973		
LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH	93.838 93.838	UNIVERSITY OF GEORGIA REGENTS OF THE UNIVERSITY OF MICHIGAN	SUB00002828 SUBK00014494	-	534,644 371	-	
LUNG DISEASES RESEARCH LUNG DISEASES RESEARCH BLOOD DISEASES AND RESOURCES RESEARCH	93.838 93.839	ILLEXCOR THERAPEUTICS	SUNY001		37,468		4,692,839
BLOOD DISEASES AND RESOURCES RESEARCH	93.839 93.839			561,717 478,792	-	126,638	1.040.509
	93.846 93.846	UNIVERSITY OF UTAH	1007103301SUNY 128060	-	18,421 71,936	-	
ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	93.846	BRIGHAM AND WOMENS HOSPITAL BRIGHAM AND WOMENS HOSPITAL	128718		25.200		
ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	93.846 93.846	CLEVELAND CLINIC LERNER COLLEGE OF MEDICINE OF CWRU UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO	1337SUB 15721SC	- :	26,373 31,203		
ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH ARTHRITIS MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	93.846 93.846			286,458 769,028		-	
ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	93.846 93.846			51,066 190.824	-	-	
ART HRITIS, MUSCULLOSKELETIA, AND SKIN DISEASES RESEARCH ARTHRITIS, MUSCULLOSKELETIA, AND SKIN DISEASES RESEARCH ARTHRITIS, MUSCULLOSKELETIA, AND SKIN DISEASES RESEARCH	93.846	LAB TO PHARMACY LIMITED LIABILITY COMPANY	1R43AR082729		44,656		
ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	93.846 93.846			10,931 1,816,323	-	244.007	
ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH ARTHRITIS (MUSCULOSKELETAL AND SKIN DISEASES RESEARCH)	93.846 93.846	SYRACUSE UNIVERSITY	34227-07021-S01	1,145,080	27,807	184,298	
ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	93.846			22.610		-	
ARTHRITIS, MUSCULOSKELETIAL AND SKIN DISEASES RESEARCH	93.846 93.846			453,479 8,019		153,481	
	93.846 93.846	UNIVERSITY OF PITTSBURGH HOSPITAL FOR SPECIAL SURGERY	AWD00002632 (134818-4) NA	-	12,720 16,818	- :	5 028 952
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	TRUSTEES OF INDIANA UNIVERSITY	10361NY	2 320	41,337	-	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847			14,801			
DIABETES, DIGESTIVE, AND KIDNEY DISEASSE SEXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASSE SEXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASSE SEXTRAMURAL RESEARCH	93.847 93.847			265,178 78,777	-		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847			105,795 274,936		188,703	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	UNIVERSITY OF SOUTH FLORIDA	1U01DK61055	141,380	16,049	.00,703	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847	NEW YORK UNIVERSITY SCHOOL OF MEDICINE	20A1001002209	- :	56,181	- :	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	230761	420.678	197,821	30.818	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	ALBERT EINSTEIN COLLEGE OF MEDICINE	312363 PO980933	57,705	(793)	-	
DIABETES DIGESTIVE AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847	ALBERT EINSTEIN COLLEGE OF MEDICINE	312363P0982546		(152)		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	ALBERT EINSTEIN COLLEGE OF MEDICINE ALBERT EINSTEIN COLLEGE OF MEDICINE	31236A PO982953 31236C PO963881		(22) (867)		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	ALBERT EINSTEIN COLLEGE OF MEDICINE ALBERT EINSTEIN COLLEGE OF MEDICINE	31236D PO1040138 31236E PO1015846		20,396 8,548		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	ALBERT EINSTEIN COLLEGE OF MEDICINE ALBERT EINSTEIN COLLEGE OF MEDICINE ALBERT EINSTEIN COLLEGE OF MEDICINE	31236E PO1040142 31236FPO1012618	-	(2,060) 30,587		
DIABETES DIGESTIVE AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847	ALBERT FINSTEIN COLLEGE OF MEDICINE	31241BP0982566		2,233 75,805		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	ALBERT EINSTEIN COLLEGE OF MEDICINE ALBERT EINSTEIN COLLEGE OF MEDICINE	312545 P1012154 312545 P1016800		75.580		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	ALBERT EINSTEIN COLLEGE OF MEDICINE	312545 PO1016801 312545P1014704	-	36,629 16,438	-	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847	ALBERT EINSTEIN COLLEGE OF MEDICINE	312545PO1013071		6,107 32,775		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	SYRACUSE UNIVERSITY BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA ON BEHALF OF AUGUSTA UP	3182105885S01 3635015	-	23,557	19,101	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIV	41267419B88	50,497	1,182		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93 847			35,090 112,353		-	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847			682 588	-		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847			585,945 2,504 91,077		82,139	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847			91,077	-	-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
DIADETEC DICECTIVE AND VIDNEY DICEASES EYTDAMIDAL DESCAPOL	93.847			\$ 347,499	-	38,873	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847			42,469 53,801	-		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847			53,577	-	-	
DIABETES, DIGESTIVE, AND KIDNEY DISEASSE SEXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASSE SEXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASSE SEXTRAMURAL RESEARCH	93.847 93.847			291,834 635,231		10,366	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93 847			678.093	-	-	
DIABETES DIGESTIVE AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847			556,499 418,685			
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847			332,053 253,550	-	17 100	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847			449,787		17,100	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	NORTHWESTERN UNIVERSITY	60065090 SUNYUMU	114,845	4.442		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	PENNSYLVANIA STATE LINIVERSITY	6029SUNYDHHS9961		14 145		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES. DIGESTIVE. AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847	MEDICAL COLLEGE OF WISCONSIN MEDICAL COLLEGE OF WISCONSIN	6338667 6340121		40,268 9,524		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	MEDIONE OCCUPATION	0040121	95,275	5,52-4	-	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847			62,321 31,303			
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847			19,569 872,140	-	687.880	
DIABETES DIGESTIVE AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847	UNIVERSITY OF TENNESSEE	A190917S003	872,140	9,731	687,880	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	UNIVERSITY OF PITTSBURGH CLEVELAND CLINIC LERNER COLLEGE OF MEDICINE OF CWRLL	AWD00007424 1391991 CCF24193653	-	119,194 1,713	-	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	IF129081128940002		44,141		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	IF129081162940002 IF129081197940002		38,910 60,960		
DIABETES DIGESTIVE AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAL	IF129081203940002	-	138,598	-	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	BAYLOR COLLEGE OF MEDICINE BAYLOR COLLEGE OF MEDICINE	P70000373 P70001122		29,713 106,485	2,353	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93 847	KAISER FOUNDATION RESEARCH INSTITUTE	PNG21069002	326,790	8.467	-	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	GEORGE WASHINGTON UNIVERSITY	SGRD222311.21		74 013	14,119	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847	UNIVERSITY OF MASSACHUSETTS CHAN MEDICAL SCHOOL UNIVERSITY OF FLORIDA	SUB00000362POWA01521282 SUB00003996	-	29,191 29,997	-	
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847 93.847 93.847	UNIVERSITY OF MAINE AT ORONO WASHINGTON UNIVERSITY	LIMS1435		25,906 188,054		
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH EYTBAMI IDAI DESEABCH PROGRAMIS IN THE NEI INOS/CINCICES AND NEI IROL OGICAL DISORDERS	93.847 93.853	WASHINGTON UNIVERSITY LINIVERSITY OF CINCINNATI	WU240056MOD1		188,054 96,986		10,167,728
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853	UNIVERSITY OF CINCINNATI UNIVERSITY OF CINCINNATI UNIVERSITY OF CINCINNATI UNIVERSITY OF CINCINNATI	011337134236 011337136420	-		-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCENCES AND MEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCENCES AND MEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	UNIVERSITY OF CINCINNATI LINIVERSITY OF CINCINNATI	012043134236 012043136420	-	90,962 1,718 7,185		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853	UNIVERSITY OF CINCINNATI UNIVERSITY OF CINCINNATI UNIVERSITY OF CINCINNATI UNIVERSITY OF CINCINNATI	012043140417 PO#4600014156 012044134236	-	13,902 27,656	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	UNIVERSITY OF CINCINNATI	012044136420	- :	27,656 7,946 5,637		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	UNIVERSITY OF CINCINNATI	012765140417/ PO#4600003862	-	5,637	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853	UNIVERSITY OF CINCINNATI UNIVERSITY OF CINCINNATI	013888136420 015151-134236	- :	17,549 185	- :	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	UNIVERSITY OF CINCINNATI CARNEGIE MELLON UNIVERSITY	015907140417 1090784488664	-	1,197 90.434	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853	CARNEGIE MELLON UNIVERSITY	1090704400004	7,359 48,614	90,434		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EVTRAMURAL BESEARCH DROCRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			48,614	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			407,397 581,801		104,312	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			323,925 355,622			
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS  EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS  EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			281,952	-		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			662,899 266,514		121,597	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			78,150 83,100	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			1.152			
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			92,773 112.818			
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			98,499 121,031	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			121,031 25,419	-		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			220.226	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			127,512 184,767			
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	MODENDO	1R43NS12771001A1	51,117	506	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853	MODERDO	IR43N3 12// 100 IA I	1,878	506	- 1	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			(304) 108,357			
	93 853			327,014 141,737		135,030	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS  EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS  EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			570.346	-	404,399	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL BESEARCH BROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			407,905 108,432	-	36,052	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			202,292	-	155,762	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	JOHNS HOPKINS UNIVERSITY	2005951111	73,182	1.575		
	93.853	LINIVERSITY OF CALIFORNIA AT IRVINE	20242194		160 583		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON RTI INTERNATIONAL	228594301 2340021917567354I		131,434 136,346		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON	24-86764-01 POUOSPC-0000002186	-	5,478	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS  EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	ALBERT EINSTEIN COLLEGE OF MEDICINE	312278 P1037601	138,242	261.081	59.607	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	MOREHOUSE SCHOOL OF MEDICINE MOREHOUSE SCHOOL OF MEDICINE	370118310001WANG 3701201	-	94,710 129,300	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93 853	MOREHOUSE SCHOOL OF MEDICINE	3701201	234.400	129,300		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	MEDICAL COLLEGE OF WISCONSIN	4R33NS11620302	435,500	2.765	92,784	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853	WILDIGAL GOLLEGE OF WIGGONAIN	4N33N3T16ZU3UZ	109,543	2,765		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			3,355 276,120	-	-	
	93.853			41,144			
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			223,046 276,737	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			197,660	-		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			437,283 425,461	-	212,404	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			320,004 141,330	-	13,056	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			800,318	-	13,056	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			2,145	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			112,439			
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			121,799 262,077	-	- :	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:					•		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			\$ 1,913 34,089	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93 853			146 709			
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			538,676 292,889	-	50.220	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			705,889 436,481	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS  EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS  EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			431,639		-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS  EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS  EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			626,367 430,824	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			587,995 539,719	-	28.328	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853			205,601		20,320	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			321,666	-	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH DROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			(33) 59,896 139,304	-	55,720	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			607,459			
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	63435618319717	133,779	108,993		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	6GG01136701 6GG01136702	-	6,786 3,536	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	DREXEL UNIVERSITY	900044STONYBROOK PO#U0306679	678,393	20,672	214,850	
	93.853	DREYEL LINIVERSITY	900404		62,673		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	EMORY UNIVERSITY UNIVERSITY OF PITTSBURGH	A898904 AWD00001857 1340901	- :	28,473 37,899	- :	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	VIRGINIA COMMONWEALTH UNIVERSITY TEXAS A M LINIVERSITY	FP00020594SA002 M2402527	-	129,147 153,624	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93 853	NEUROVASCUI AR DIAGNOSTICS INCORPORATED	NA NA		161 512		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	MASSACHUSETTS GENERAL HOSPITAL MASSACHUSETTS GENERAL HOSPITAL	PL101-ALS501 PL101ALS501		17,835 4,037		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853			364,442 693,607	1	214,980	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93 853	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	SAPO G18651 SAPO G19816	-	3,339	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	TEMPLE LINIVERSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	SIRENIOOO CSPROOS	- :	14,356 98		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMIDAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	UNIVERSITY OF ROCHESTER UNIVERSITY OF FLORIDA	SUB00001197UR FAO GR536055 SUB00003818		5,901		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853 93.853	LINIVERSITY OF ELORIDA	SUB00004621 SUN224063	-	25,898	-	
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853	MAYO CLINIC JACKSONVILLE MOREHOUSE SCHOOL OF MEDICINE	UH3WANGMSM310001		42.552		
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS COVID-19 ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.853 93.855	UNIVERSITY OF WASHINGTON FRED HUTCHINSON CANCER RESEARCH CENTER	UWSC15172PO0100094252 0001041991	-	12,970 22,251	-	20,738,095
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA BIRMINGHAM FLORIDA INTERNATIONAL UNIVERSITY	000522211SC011 000822	-	280 83,225	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855	PLOVIDIA IN LENVALIDINAL UNIVERSITY UNIVERSITY OF RHODE ISLAND REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES	0010494/042524		235,354 161,156	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES REGENTS OF THE UNIVERSITY OF CALIFORNIA UNIVERSITY OF ALABAMA BIRMINGHAM	153432669 1560BYB817	-	161,156 8.399	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES DISEASE	93.855 93.855	UNIVERSITY OF ALABAMA BIRMINGHAM BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	19-0005 19390	-	8,399 1,983 8,506	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855	BOARD OF TRUSTEES OF THE SHIVEROFF OF RELINOIS	19390	36,188	0,500		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			36,533 31,234			
ALLERGY AND INFECTIOUS DISEASES RESEARCH COVID-19 ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			34,781 1.363.057			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			88,729 305.791	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			705,526			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			620,170 493,712		248,312 27,024	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			569,312 428,458	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			134,430			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			356,332 515,356		142,501	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			34,471 164,451			
COVID-19 ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			181,170 222,189	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			21,616		-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			105,423 47,334			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	MICRORID TECHNOLOGIES INCORPORATED	1R41AI18655401 1R44AI18147901	-	71,703 110,998	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93 855	POP BIOTECHNOLOGIES INCORPORATED TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	2(GG01961401) G18624		14.920		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	JOHNS HOPKINS UNIVERSITY WHITMAN-WALKER INSTITUTE, INCORPORATED	2006708725 228040SUNY03		33,560 31,505		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	ALBERT FINSTEIN COLLEGE OF MEDICINE	31231H	196,645	26 522	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	SYRACUSE UNIVERSITY	34147-06939-S01	190 289	44,559	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			15,292		-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	HEALTH RESEARCH INC	583901	32,114 32,714	8,125	-	
	93.855 93.855			32,714 74,435	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			385.071		170,637	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			461,175 234,692			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			768,440 622,325	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			(3) 16 637			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			512,881	:	49,904	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			12,823 329,712	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			329,712 136,189 400,365		177,406	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			643.328	:	299,137	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			188,237 107,591		95,646	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			473,610 426,618		-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			559,242 555,610			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			295,492	:	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			464,809 811,827	:	119,043	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			486,193 323,881	-	277.626	
ALLENS I AND INFECTIOUS DISEASES RESEARCH	93.855			323,881	-	211,626	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
DESCRIPCH AND DEVELOPMENT OF HETER.					•		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			\$ 240,685 872,600	-	-	
	93 855			601 259			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			626,070 627,336	-	92,523	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			67,089 23,613	-	-	
COVID-19 ALLERGY AND INFECTIOUS DISEASES RESEARCH COVID-19 ALLERGY AND INFECTIOUS DISEASES RESEARCH COVID-19 ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			19,903	-	-	
COVID-19 ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			143,544 9.252	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			9,252 1,751 10,179	-	9,534	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			28 178		5,334	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			18,418 167,141 97,501	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			97,501 97,677	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			62,013 7.848	-		
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			157,818		- :	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			254,013 119,899	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			220,749 251,060	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			196.987			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			392,125 180,006		266,197	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			60,356 58.790	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855	HEALTH RESEARCH INC	665203 665204	-	9,830	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	HEALTH RESEARCH INC HEALTH RESEARCH INC	727501		39,516 43,946	- :	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	HEALTH RESEARCH INC	745601 751601		41,250 14,169		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	POP BIOTECHNOLOGIES INCORPORATED HEALTH RESEARCH INC	75N93023C00031 761701	-	59,929 27,171	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	HEALTH RESEARCH INC HEALTH RESEARCH INC	794601 797701		52 089		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	HEALTH RESEARCH INC	797701	154,248	51,053	- :	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			181,003 151,588	-	19,500	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	HEALTH RESEARCH INC	814501 823601	-	18,367 10,764	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855	HEALTH RESEARCH INC	831101	-	8.096	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	HEALTH RESEARCH INC HEALTH RESEARCH INC	832601 832701	-	4,613 4.613	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION DUKE UNIVERSITY	9167 A034260SPS261113	-	59,477 478	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855	EMORY UNIVERSITY UNIVERSITY OF PITTSBURGH	A412947 AWD000010001334181	-	134,693 121,302	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	UNIVERSITY OF PITTSBURGH UNIVERSITY OF PITTSBURGH UNIVERSITY OF PITTSBURGH	AWD000010001334181 AWD00006030 (137978-1) AWD00007644(139279)	-	121,302 94,640 47,948	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES PESEARCH	93.855 93.855	UNIVERSITY OF PITTSBURGH	AWD0007644(139279)	-	47,948 3,702		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	UNIVERSITY OF PITTSBURGH UNIVERSITY OF PITTSBURGH	AWD000107482013651 CNVA000584661377153 F3014883	-	3,702 86,476	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855	UNIVERSITY OF MARYLAND BALTIMORE		24,022	391,306	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	UNIVERSITY OF COLORADO DENVER BENAROYA RESEARCH INSTITUTE AT VIRGINIA MASON	FY241022001 FY24ITN577	-	114,128 3,150	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	COLORADO STATE UNIVERSITY BOSTON CHILDRENS HOSPITAL	G0604801 GENFD0002205629GENFD0002264692	-	1,332 21,219	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			334,577		-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI JOHNS HOPKINS UNIVERSITY JOHNS HOPKINS UNIVERSITY	IF320301019940002 IMPAACT PO2004907989	-	37,507 649,532		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES PESEARCH	93.855 93.855	JOHNS HOPKINS UNIVERSITY KATHERA BIOSCIENCE INCORPORATED	IMPAACT/2002110194 N/A	-	10,784 32,485		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855	FAMILY HEALTH INTERNATIONAL	PO#22002892 MOD 3	63,114		-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	FAMILY HEALTH INTERNATIONAL	PO22002892		92,187 28,679	- :	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	FAMILY HEALTH INTERNATIONAL	PO24001399	426,640	38,852	170.055	
ALLERGY AND INFECTIOUS DISEASES RESEARCH COVID-19 ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855			26,118 25,667	-	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855			116,102			
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	PZA INNOVATION LIMITED LIABILITY COMPANY UNIVERSITY OF IOWA	R44Al181252 S0514401	-	222,961 107,363		
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY OF ROCHESTER UNIVERSITY OF MASSACHUSETTS CHAN MEDICAL SCHOOL	SCON00003844 SUB00000123AM5URFAOGR531299	-	129,842 31,010	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855 93.855	UNIVERSITY OF MASSACHUSETTS CHAN MEDICAL SCHOOL UNIVERSITY OF MICHIGAN	SUB00000583 SUBK00019360	-	74,947 123,718	-	
ALLERGY AND INFECTIOUS DISEASES RESEARCH	93.855	GODY INCORPORATED	TBD		8.050		
ALLERGY AND INFECTIOUS DISEASES RESEARCH BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.855 93.859	UNIVERSITY OF WASHINGTON FLORIDA INTERNATIONAL UNIVERSITY	UWSC15606 000821	-	17,092 67,706		27,304,748
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255G0014609	6 280	1,706	:	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			48,409 50,265	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			39,073	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859	COLUMBIA UNIVERSITY	1GG01686301SAPO:G17638	37,257	73,675	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			24,681 18,935		-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93 859			513,639 67,561			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			490 488		- :	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			374,786 398,862	-	194.230	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			552,869 542,812			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			355,241	:	81,975	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			84,537 417,149	- :	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			116,379 318,118			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			348.070	:	1	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			396,644 512,021 452,866		-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			452,866 380,200		-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			380,288 681,426 458,301	:	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			458,301 547,635	:		

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Assistance Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	Pass- through Expenditures	Passed- through to Subrecipients	Total Expenditures by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:	Number	Pass-tillough Entity Name	rass-tillough Number	Experiditures	Experiultures	to Subrecipients	rederal Grantor
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			\$ 260,408 501,727	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			74 093			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			164,858 133,326		- :	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			137,786 108.472	-		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			310,105 86,432	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93 859	APPLIED BIOPHYSICS	1R44GM154507	_	44,756		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			150,756 20,255	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859	UTAH STATE UNIVERSITY	204887931	142,225	8 440	32,689	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859	OTATISTATE UNIVERSITY	204007931	270,844	0,440		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			517,234 369,708			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			549,198 52,663			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			84,937 36,057	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859	EXPLORE INTERACTIVE	2R44GM13481302	-	45,881		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			(19,487) 344.724		-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			560,698 141,276	-	212,343 90.872	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			609,199		50,072	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			647,468 519,958			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	5121024	473,941	110,275	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			2,214			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			44,351 314,506		42,881	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			856,021 247 114			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			259.414			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			501,845 567,892			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			278,739 79,764	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			13,839			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			248,176 5.720	-		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			331,121 279,739	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			(3.053)			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			17,271 (2,658)		4,597	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			498 47,046		-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			197.458	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			241,637 211,268		- :	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			170,191 608,098		230.554	
	93.859			388,862		135,418	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			463,311 419,151		- :	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			349,887 536,685			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			231,267 240,280	-	102.208	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			234,208		102,200	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			60,460 50,460	- :		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			294,918 153,330	-	92,873	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			254,578		101,227	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			438,387 606,243		-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			551,011 12,263	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			65,677			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			40,877 2,218			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			249,340 48,799		109,147	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			175,856	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			380,026 37,765			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			40,409 263,404		-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			440,456 406,937	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			556,179		- :	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			396,938 461,210	- 1	- :	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			477,644 438,891	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			370,819		- :	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			475,591 350,303	- 1	- :	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			583,708 442,531	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			307,385	-		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			374,047 413,135			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			1,479,487 10.395	-	564,558	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			817 429	-		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			5,975 268,313	-		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			95,375 (1.574)		-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93 859			346 651			
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			19,514 339,560	-		
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			296,180 314,573	-	-	
BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			284,110			

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

Part			Year Ended June 30, 2025					
Company   Comp	Federal GrantoriFederal Subdivision or Pass-through GrantoriFederal Program	Assistance Listing Number	Pass-through Entity Name	Pass-through Number		through	through	by ALN and
Section   Part	RESEARCH AND DEVELOPMENT CLUSTER: BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859	HEALTH RESEARCH INC	712101		142 725		
Section of the district of the property of the	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859	HEALTH RESEARCH INC	773001	-	114,588	-	
March   Marc	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859	TEACH RESERVOITING	755501	73,683	44,000	-	
March   1985	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			89,484	-	-	
Company of the comp	BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			22,986			
March   Marc	BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859	HEALTH RESEARCH INC	812501	145,330	18,367	-	
Company   Comp	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859	HEALTH RESEARCH INC	825801	-	12,337	-	
March   Marc	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859	HEALTH RESEARCH INC	830601	-	12 337	-	
March   Marc	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93 859	HEALTH RESEARCH INC.		-	4,186 39.815	-	
March   Marc	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93 859	UNIVERSITY OF ALABAMA	A230553S001	-	64.182	-	
Column   C	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93 859			287,248 145,349	-	-	
Column   C	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			289,125	-	-	
March   Marc	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			528,699		126,226	
Secretary   Company   Co	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			42.758			
SECURIO AND COMMENT OF THE COMMENT O	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			393,477		48,314	
March   Marc	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859			327.462			
Column   C	BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859	UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER	RF00048-SUB00125- HS00000939	372,036		-	
Column   C	BIOMEDICAL RESEARCH AND RESEARCH TRAINING BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859 93.859			19,452		-	43,353,587
CHILD SEAL HOLD AND DELICIONES CONTROL	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865 93.865	HARVARD UNIVERSITY HARVARD UNIVERSITY	117267 0473 5125422 117267 0475 5119385		1,053 16.231	-	
CHOOLED AND AND CREATED TO THE LOWER CONTROL TO THE LOWER TO THE LOWER CONTROL TO THE LOWER C	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865	HARVARD UNIVERSITY	11726705755110385	-	40,935 131,029	-	
Charles   Char	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865	HARVARD UNIVERSITY	11726705765119387	-	257,977	-	
Column   C	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL DESCARCH	93.865	BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	19950	20 177		-	
GRUD INTELLINE AND AND CONTROL COLORS AND AND COLORS AND COLORS AND AND COLORS AND COLOR	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMIDAL RESEARCH	93.865					49,562	
ONL DISENT HAVE AND WITE COMEST TO THE CHARGE RESERVOY.  ONL DISENT HAVE AND WITE COMEST TO THE COMMON BEAT HE STEELY OF THE COMMON	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			877,013	-	252,225	
CHU SECTI HOUR MANN EXPENDED TO TRANSPORT SELECTION SOLD STANDARD SELECTION SOLD SELECTION SELECTION SOLD SELECTION SOLD SELECTION SOLD SELECTION SOLD SELECTION SELECTION SOLD SELECTION SOLD SELECTION SOLD SELECTION SELECTION SOLD SELECTION SOLD SELECTION SOLD SELECTION SOLD SELECTION SELECTION SELECTION SOLD SELECTION	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			157,759			
CALL PLAT 1 AND ASSEMBLY CONTROL RESIDENCY OF THE COMMONINAL HISTORY OF HISTORY CONTROL BETTINE CONTROL BY A STATE OF HISTORY	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			62.175	- :		
CHAIL HILL THAN ALMAN DELINOMET FETTAMAN RESIDENCY FOR THE COMMUNICATION OF THE COMMUNICATION	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93 865			259 388		-	
CHAIL HILL THAN ALMAN DELINOMET FETTAMAN RESIDENCY FOR THE COMMUNICATION OF THE COMMUNICATION	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			81,075 79,548		- 1	
CALL PEAT NO MANN DECEMBER TETMANERS RESEARCH  CREATER TO MANN DECEMBER TO TETMANERS RE	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			_	-		
CHE DELTH AND HAMAN DELECORATE CHTANABUR, RESEARCH  CHE DELTH AND HAMAN DELTH CHTANABUR, RESEARCH  CHE DELTH AND HAMAN DEL	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH				-	4,087	-	
CALL PER ALTH AND HAMAN DESCRIPTION ETTRAMANA, RESERROR   CRID PER ALTH	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			-		-	
GED HEALTH MO HAMAN CREATMENT EXTAMANA, RESERVED  GED HEALTH MO HAMAN CREATMENT EXTAMANA, RESERV	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			194,063	_	-	
CRED HEALTH AND HEALAN ELECTROPIST ETTRABURAR RESEARCH   2.00689	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL DESCARCH	93.865	MEDSTAN TEACHT NESEANOTHING THE	3003100104		2,382		
CHU PHEAT TAM DHAMAN DEPLOMENT ETTRAMANE, RESEARCH CHU PHEAT TAM CHAMAN DHAMAN DEPLOMENT ETTRAMANE, RESEARCH CHU PHEAT TAM CHAMAN DEPLOMENT ETTRAMANE, RESEARCH CHU PHEAT	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMORAL RESEARCH	93.865			2,134			
CHU PEALTH AND HUMAN BEVEROPRENT EXTRAMARIAL RESEARCH  CHU DEALTH AND HUMAN DEVELOPMENT EXTRAMARIAL RESEARCH  CHU DEALTH	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			260,698	-		
CHLD PEAT TH AD PHARM DEVELOPMENT EXTRABABLE RESEARCH  OR DI PEAT TH AD PHARM DEVELOPMENT EXTRABABLE RESEARCH  OR DI PEAT TH AD HAND DEVELOPMENT EXTRABABLE RESEARCH  OR DI PEAT TH AD HAND DEVELOPMENT EXTRABABLE RESEARCH  OR DI PEAT TH AD HAND DEVELOPMENT EXTRABABLE RESEARCH  OR DI PEAT TH AD HAND MAND EXTRABABLE RESE	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			13,235		10,495	
GHU HEALTH AND HAMAN DEVELOPMENT ETRAMABHA, RESEARCH  CHU DHEALTH	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			175,637 241,158		5,071	
CHID HEALTH AND HIMAN DEVELOPMENT ETTRANDRIAR RESEARCH	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			859,806		634,309	
CHILD HEALTH AND HIAMAN DEVELOPMENT EXTRAMURAL RESEARCH   \$3,850   \$5,334   \$- \$- \$- \$- \$- \$- \$- \$- \$- \$- \$- \$- \$-	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865			643,771			
CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALT	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865 93.865			689,017 553,384		107,156	
CHLI HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHLI HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHLI HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHLI HEALTH HAND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHLI HEALTH HA	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865 93.865			7,624 37,135		- 1	
CHILD HEALTH AND HUMAND DEVELOPMENT EXTRAMURAL RESEARCH  CHILD HEALTH AND HUMAND DEVELOPMENT EXTRAMURAL RESE	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93 865			44.816		20.175	
CHILD HEALTH AND HUMAND DEVELOPMENT EXTRAMUPIAL RESEARCH CHILD HEALTH AND HUMAND DEVELOPMENT EXTRAMUPIAL RES	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865	BOSTON MEDICAL CENTER HEALTH RESEARCH INC		-	22,247 4 120	-	
CHILD HEALTH AND HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856) CHILD THAT HAD HUMAND DEVELOPMENT EXTRAMUPIRAL RESEARCH (9.3 856	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865	HEALTH RESEARCH INC	779001	-	91,164	262.766	
CHILD HEALTH AND HUMAND DEVELOPMENT EXTRAMUPRAL RESEARCH  CHILD HEALTH AND	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMORAL RESEARCH	93.865		A23-0110-S001		10,480	202,730	
CHILD HEALTH AND HUMAND DEVELOPMENT EXTRAMUPIAL RESEARCH GIRLS PROVIDED THE COLUMBAN DEVELOPMENT OF THE COLUMBAN DEVELO	CHILD HEALTH AND HOMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865	COLORADO STATE UNIVERSITY	G2055501	-	168,651	-	
CHILD HEALTH AND HUMAND DEVELOPMENT EXTRAMUPIAL RESEARCH  (B) 3865 SYPACUSE LINIVERSITY (PROCHESTER SUBDO00088AMURPACORDS/8423 - 1,287	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865	TRUSTEES OF INDIANA UNIVERSITY	PO0889713		387,428		
CHILD HEALTH AND HUMAND LEVELOPMENT EXTRAMURIAR, RESEARCH CHILD HEALTH AND HUMAND LEVELOPMENT EXTRAMURIAR, RESEARCH SS. 505 FEEDER FOR THE INVERSITY OF MICHIGAN LINESTRY OF GEORGIA AGING RESEARCH AGING RESEARCH AGING RESEARCH AGING RESEARCH AGING RESEARCH SS. 505 FEEDER FOR THE INVERSITY OF MICHIGAN LINESTRY OF ALABAMA BIRMINGHAM OUS-MOTE ALABAMA BIRMINGHAM OUS-MO	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93 865	SYRACUSE UNIVERSITY	SP13167105757S01	-	1,606 295,759	-	
CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH 48.3 88.5 TULLARE UNIVERSITY OF ALABMAS BIRMINGHAM 40 RESEARCH 48.3 88.5 UNIVERSITY OF ALABMAS BIRMINGHAM 40 RESEARCH 48.3 88.6 UNIVERSITY OF ALABMERST 48.4 UNIVERST 48.4 UNIVERSITY OF ALABMERST 48.4 UNIVERS	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865 93.865	UNIVERSITY OF ROCHESTER UNIVERSITY OF GEORGIA	SUB00001865	-	1,287 954	-	
AGING RESEARCH 93.866 UNIVERSITY OF MASSACHUSETTS AMHERST 9 1880 18346 - 38,754 - 38	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93 865	TUI ANE UNIVERSITY	TULHSC5591322021	-	695 90,581	-	9,017,550
AGING RESEARCH 93.866 OREGON HEALTH & SCIENCE UNIVERSITY 1010 1376 STREAM 150 136 STREAM 150 136 STREAM 150 ST	AGING RESEARCH	93.866	I INIVEDRITY OF MARRACHI INSTITUTE AMMEDIT	0186019346	-	36,754	-	
AGING RESEARCH 93.866 OREGON HEALTH & SCIENCE UNIVERSITY 1010 1376 STREAM 150 136 STREAM 150 136 STREAM 150 ST	AGING RESEARCH	93.866	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI REGENTS OF THE UNIVERSITY OF CALIFORNIA	08300000228878		79,490	-	
AGING RESEARCH 93.886 COLUMBAU HUNFERSITY 13(GO19822-09) - 25.830 - 30.872 - 40.872 - 30.872	AGING RESEARCH AGING RESEARCH	93.866	OREGON HEALTH & SCIENCE UNIVERSITY COLUMBIA UNIVERSITY	1018013RFSUNYBUFFALO 12(GG015822-10)	-	14,844	-	
AGING RESEARCH 93.888 TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 15GG01582210 259.014 - AGING RESEARCH 93.886 1211.443	AGING RESEARCH AGING RESEARCH	93.866	COLUMBIA UNIVERSITY TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	13(GG015822-09)	-	25,630	-	
AGING RESEARCH 93.886 11.579	AGING RESEARCH	93.866	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK		211 442			
AGING RESEARCH 93.866 26,722	AGING RESEARCH	93.866			11,578		-	
40 NO RESEARCH 326 016	AGING RESEARCH	93.866			26 722		-	
AURINA RESERVACIT 15.500 305.0116	AGING RESEARCH	93.866			53,961 197,224		-	
	AGING RESEARCH	93.866			326,916 461,420	:	239,376	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER:							
AGING RESEARCH AGING RESEARCH	93.866 93.866			\$ 382,697 811,837	- 1	400,494	
AGING RESEARCH AGING RESEARCH	93.866 93.866			393,080 378,035	-	68,274	
AGING RESEARCH	93.866			401.898			
AGING RESEARCH AGING RESEARCH	93.866 93.866			226,032 8,528			
AGING RESEARCH AGING RESEARCH	93.866 93.866			6,963 25,302	- 1	-	
AGING RESEARCH	93.866 93.866			2,602 144,652	-	79.650	
AGING RESEARCH AGING RESEARCH	93.866 93.866			118,418 68,379		18,000	
AGING RESEARCH	93.866			5 292			
AGING RESEARCH AGING RESEARCH	93.866 93.866			59,396 514,283	- :		
AGING RESEARCH AGING RESEARCH	93.866 93.866			769,900 318,251	-	403,538 113,144	
AGING RESEARCH	93.866	NATIONAL JEWISH HEALTH PACIFIC HEALTH RESEARCH AND EDUCATION INSTITUTE	20136102SUNYDOWNSTATE	310,231	13,934	113,144	
AGING RESEARCH AGING RESEARCH	93.866 93.866	NEW YORK UNIVERSITY SCHOOL OF MEDICINE	22305002 24A0001011471/PO#M250830748	-	40,383 29,388		
AGING RESEARCH AGING RESEARCH	93.866 93.866	RUTGERS UNIVERSITY	3660PO25768596	308,380	15,548	-	
AGING RESEARCH	93.866 93.866			707,052 101,844		-	
AGING RESEARCH AGING RESEARCH	93.866	TRUSTEES OF BOSTON UNIVERSITY	4500003795	598,168	51 397	10,800	
AGING RESEARCH	93.866 93.866	TRUSTEES OF BOSTON UNIVERSITY TRUSTEES OF BOSTON UNIVERSITY	4500003795 4500004524	-	66,193		
AGING RESEARCH AGING RESEARCH	93.866 93.866			419,815 134,347	-	-	
AGING RESEARCH AGING RESEARCH	93.866 93.866			88,992 90,180	-	-	
AGING RESEARCH AGING RESEARCH	93.866 93.866			2,090,768 372,452			
AGING RESEARCH	93.866 93.866 93.866			372,452 321,776 75,059		119,318 75,059	
AGING RESEARCH AGING RESEARCH	93.866 93.866			75,059 676,535	-	75,059 324,999	
AGING RESEARCH AGING RESEARCH AGING RESEARCH	93.866 93.866 93.866			676,535 300,717 246,628	-	8,388	
AGING RESEARCH AGING RESEARCH	93.866 93.866			231,114		79.489	
AGING RESEARCH	93.866			921,800 288,067		79,489	
AGING RESEARCH AGING RESEARCH	93.866 93.866			522,039 526,488	-	-	
AGING RESEARCH AGING RESEARCH	93.866 93.866			1,118,939 771,515	-	185,806 135,275	
AGING RESEARCH	93.866			861,849		100,210	
AGING RESEARCH AGING RESEARCH AGING RESEARCH	93.866 93.866			721,352 11,868 247,386			
AGING RESEARCH AGING RESEARCH AGING RESEARCH	93.866 93.866			247,386 112 214,906	-	155,736	
AGING RESEARCH	93.866 93.866			214,906 159,532	-	101,759	
AGING RESEARCH AGING RESEARCH	93.866	NODTHWESTERN IN FROITY	00000500114	81,372	38.885		
AGING RESEARCH AGING RESEARCH	93.866 93.866	NORTHWESTERN UNIVERSITY REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN DIEGO	60063582UA 704583	-	3.000		
AGING RESEARCH AGING RESEARCH	93.866 93.866	REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN DIEGO REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN DIEGO	704803 706312	-	257,066 54,328	-	
AGING RESEARCH AGING RESEARCH	93.866 93.866			672,050 34.841		100,528	
AGING RESEARCH AGING RESEARCH	93.866	CORNELL UNIVERSITY	89820-20736	13,659	80.665		
AGING RESEARCH	93.866 93.866	CORNELLUNIVERSITY	89820-20737		37,817	- 1	
AGING RESEARCH AGING RESEARCH AGING RESEARCH	93.866 93.866	HEBREW REHABILITATION CENTER FOR THE AGED SEATTLE INSTITUTE FOR BIOMEDICAL AND CLINICAL RESEARCH SEATTLE INSTITUTE FOR BIOMEDICAL AND CLINICAL RESEARCH	90128 CD39SUNYALB3	-	17,628 127,521	-	
AGING RESEARCH AGING RESEARCH	93.866 93.866	VALE LINIVERSITY	CD39SUNYALB4 CON80005255GR125199		56,662 14,831		
AGING RESEARCH	93.866	EARLY ALZHEIMER'S DIAGNOSTIC LIMITED LIABILITY COMPANY	N/A	-	47.026		
AGING RESEARCH AGING RESEARCH	93.866 93.866	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON UNIVERSITY OF SOUTHERN CALIFORNIA	SA0004332 SCON-00003473	-	176,416 155		
AGING RESEARCH AGING RESEARCH	93.866 93.866	UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY OF SOUTHERN CALIFORNIA	SCON0003254 SCON0004024	-	68,418 27,223	-	
AGING RESEARCH	93.866 93.866	SYRACUSE UNIVERSITY SXRNA TECHNOLOGIES INCORPORATED	SP31149506284S01 ST001	-	15,625 105.920	-	
AGING RESEARCH AGING RESEARCH	93.866 93.866	ROCKEFELLER UNIVERSITY REGENTS OF THE UNIVERSITY OF MINNESOTA	SUB00000481 SUBA0000683P011215506	-	4,392	-	
AGING RESEARCH	93.866	PARKINSONS FOUNDATION	TOPAZ		28,883 14	- 1	22,082,768
VISION RESEARCH VISION RESEARCH	93.867 93.867	COLUMBIA UNIVERSITY DOHENY EYE INSTITUTE	1(GG015126-01) 14669SUNY		73,280 62,536		
VISION RESEARCH VISION RESEARCH	93.867	DOHENY EYE INSTITUTE NEW YORK UNIVERSITY	18554SUNY 19A1001002612 PO#M210372221		43,562 (6,794)		
VISION RESEARCH VISION RESEARCH	93.867 93.867 93.867	THE TOTAL CHILDREN	TOTAL CONTENT OF THE POOR PER PER PER PER PER PER PER PER PER PE	227,085 194,311	(0,754)	10,144	
VISION RESEARCH	93.867			316 138		-	
VISION RESEARCH VISION RESEARCH	93.867 93.867			255,007 419,002	- 1	6,215	
VISION RESEARCH VISION RESEARCH	93.867 93.867			681,014 71,551			
VISION RESEARCH VISION RESEARCH	93 867			61,352 22,460	-		
VISION RESEARCH	93.867 93.867			223,445		69,362	
VISION RESEARCH VISION RESEARCH	93.867 93.867			89,635 43,592		1	
VISION RESEARCH VISION RESEARCH	93.867 93.867			35,261 42,918			
VISION RESEARCH	93.867			111		-	
VISION RESEARCH VISION RESEARCH	93.867 93.867			50,410 174,686		-	
VISION RESEARCH VISION RESEARCH	93.867 93.867			178,056 148,702		18.808	
VISION RESEARCH VISION RESEARCH	93.867 93.867	WEST VIRGINIA LINIVERSITY	20-192SLINY	162,669	27 093	-	
VISION RESEARCH	93.867	JOHNS HOPKINS UNIVERSITY	20-192SUNY 2006654118		27,093 9,110		
VISION RESEARCH VISION RESEARCH	93.867 93.867			594,886 456,657		27,000	
VISION RESEARCH VISION RESEARCH	93.867 93.867	DUKE UNIVERSITY	303002918	335,244	389,455	-	
VISION RESEARCH	93.867 93.867	DOIL ON LIGHT	303002810	45,350	308,433	-	
VISION RESEARCH VISION RESEARCH	93.867 93.867 93.867			117,938 195,106		-	
VISION RESEARCH	93.867	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	585184	-	135,168	-	

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

	Assistance Listing	5		Direct	Pass- through	Passed- through	Total Expenditures by ALN and Federal Grantor
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
RESEARCH AND DEVELOPMENT CLUSTER: VISION RESEARCH	93.867			\$ 103,628	-		
VISION RESEARCH VISION RESEARCH	93.867 93.867			253,047 167,689	-	-	
VISION RESEARCH VISION RESEARCH	93.867 93.867 93.867			210,059 315,923	-	-	
VISION RESEARCH VISION RESEARCH	93.867 93.867			64,270 603,745		47,436	
VISION RESEARCH	93.867			294 563	-	47,436 90,672	
VISION RESEARCH VISION RESEARCH	93.867 93.867			435,825 88.596	-	5.650	
VISION RESEARCH	93.867 93.867			115,031	-	7,465	
VISION RESEARCH VISION RESEARCH	93.867			321,553 64,760		9,997	
VISION RESEARCH VISION RESEARCH	93.867 93.867			301,410 241,691		5,022	
VISION RESEARCH	93.867 93.867			475,561 343,646		37,830	
VISION RESEARCH VISION RESEARCH	93.867 93.867			384,423 413,505		38,564	
VISION RESEARCH	93.867			343,043		38,564	
VISION RESEARCH VISION RESEARCH	93.867 93.867			454,041 333,834	-	- :	
VISION RESEARCH VISION RESEARCH	93.867 93.867			470,542 331.526	-	-	
VISION RESEARCH	93.867			6.376			
VISION RESEARCH VISION RESEARCH	93.867 93.867			243,517 165,833		16,673	
VISION RESEARCH VISION RESEARCH	93.867 93.867	UNIVERSITY OF ARIZONA	643797	52,506	33.211		
VISION RESEARCH	93.867	DUB BIOLOGICS INCORPORATED	NA	-	247,017	-	
VISION RESEARCH VISION RESEARCH	93.867 93.867	JAEB CENTER FOR HEALTH RESEARCH INCORPORATED WILLS EYE HOSPITAL	U10EY11751 WEHGWNEI24151412		4,577 225,240		
VISION RESEARCH MEDICAL LIBRARY ASSISTANCE	93.867 93.879	WILLS EYE HOSPITAL	WEHGWNEI24251412	348,211	14,553	130,919	14,000,737
MEDICAL LIBRARY ASSISTANCE MEDICAL LIBRARY ASSISTANCE	93.879 93.879			139,904 440,212	-	-	
MEDICAL LIBRARY ASSISTANCE MEDICAL LIBRARY ASSISTANCE NATIONAL BIOTERRORISM HOSPITAL PREPAREDNESS PROGRAM	93.879	OAK RIDGE ASSOCIATED UNIVERSITIES HEALTH RESEARCH INC	609380	440,212	10,217		938,544
NATIONAL BIOTERRORISM HOSPITAL PREPAREDNESS PROGRAM	93.889 93.889	HEALTH RESEARCH INC HEALTH RESEARCH INC	7228-02 7228-03	-	5,609 223,350	- :	228.959
SPECIAL PROJECTS OF NATIONAL SIGNIFICANCE EPIDEMIOLOGIC RESEARCH STUDIES OF ACQUIRED IMMUNODEFICIENCY SYNDROME (AIDS)	93.928	AIDS UNITED	3031018AU	-	131,695	16,654	131,695
AND HUMAN IMMUNODEFICIENCY VIRUS (HIV) INFECTION IN SELECTED POPULATION GROUPS EPIDEMIOLOGIC RESEARCH STUDIES OF ACQUIRED IMMUNODEFICIENCY SYNDROME (AIDS)	93.943			67,435	-	-	
EPIDEMIQUIGIO RESEARCH STUDIES OF ACQUIRED IMMUNODEFICENCY SYNDROME (ADIS)  AND HUMAN IMMUNODEFICIENCY YING (HIV) INFECTION IN SELECTED POPULATION GROUPS  COOPERATIVE AGREEMENTS TO SUPPORT STATE-BASED SAFE MOTHERHOOD AND INFANT HEALTH INITIATIVE PROGRAMS	93.943			6,722	-	-	74,157
COOPERATIVE AGREEMENTS TO SUPPORT STATE-BASED SAFE MOTHERHOOD AND INFANT HEALTH INITIATIVE PROGRAMS BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERVICES	93.946 93.958	BUFFALO PRENATAL-PERINATAL NETWORK RESEARCH FOUNDATION FOR MENTAL HYGIENE	NA PO# 163234		5,818 7.577	-	5,818 7.577
INTERNATIONAL RESEARCH AND RESEARCH TRAINING	93.989	RESEARCH FOUNDATION FOR MENTAL HTGIENE	PO# 163234	103,369	7,577	45,299	7,577
INTERNATIONAL RESEARCH AND RESEARCH TRAINING	93.989 93.989			111,682 362,689		66,627 45,964	
INTERNATIONAL RESEARCH AND RESEARCH TRAINING INTERNATIONAL RESEARCH AND RESEARCH TRAINING	93.989 93.989			409,781 24,038	-	271,141	
INTERNATIONAL RESEARCH AND RESEARCH TRAINING	93,989			394,797	-	275,323	
INTERNATIONAL RESEARCH AND RESEARCH TRAINING INTERNATIONAL RESEARCH AND RESEARCH TRAINING	93.989 93.989	YALE UNIVERSITY	GR121232CON80004566	237,771	14,482	74,138	
INTERNATIONAL RESEARCH AND RESEARCH TRAINING INTERNATIONAL RESEARCH AND RESEARCH TRAINING	93.989 93.989	PARTNERSHIP FOR RESEARCH AND ACTION FOR HEALTH AMERICAN UNIVERSITY OF BEIRUT	NIHFICSA202001 R21TW011453UB1	-	64,829 13,225	- :	
INTERNATIONAL RESEARCH AND RESEARCH TRAINING INTERNATIONAL RESEARCH AND RESEARCH TRAINING	93.989 93.989	UNIVERSITY OF IOWA AMERICAN LINIVERSITY OF BEIRLIT	S0517201 UBU01TW012236	-	56,869 32 487	-	1,826,019
MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	93.994	NYS DEPARTMENT OF HEALTH	DOH01C38841GG3450000		510,341		510,341
Total U.S. Department of Health and Human Services				261,856,350	35,083,028	35,202,877	296,939,378
Corporation for National and Community Service:							
AMERICORPS NATIONAL SERVICE AND CIVIC ENGAGEMENT RESEARCH COMPETITION 94.026	94.026			129,398	<u>-</u> _		129,398
Total Corporation for National and Community Service				129,398		-	129,398
Social Security Administration:							
SOCIAL SECURITY RESEARCH AND DEMONSTRATION	96.007	REGENTS OF THE UNIVERSITY OF MICHIGAN	SUBK00023444PO3008425099		10,111		10,111
Total Social Security Administration				<del>-</del>	10,111		10,111
U.S. Department of Homeland Security:	07.000			000 000			
DEPÁRTMENT OF HOMELAND SECURITY NON-PROFIT SECURITY PROGRAM	97.000 97.008			930,086 66	-		930,086 66
HAZARD MITIGATION GRANT EMERGENCY MANAGEMENT PERFORMANCE GRANTS	97.039 97.042	NYS DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT SERVICES	C000932	816.719	1,369,420	-	1,369,420 816,719
COOPERATING TECHNICAL PARTNERS COOPERATING TECHNICAL PARTNERS	97.045 97.045			208,727 12,545	-	-	221,272
CENTERS FOR HOMELAND SECURITY	97.061	UNIVERSITY OF NEBRASKA OMAHA	4401081001426	12,545	31,497	28,764	221,212
CENTERS FOR HOMELAND SECURITY CENTERS FOR HOMELAND SECURITY	97.061 97.061	UNIVERSITY OF NEBRASKA OMAHA UNIVERSITY OF NEBRASKA OMAHA	4401081001447 4501081014201	-	11,031 173,702	-	
CENTERS FOR HOMELAND SECURITY CENTERS FOR HOMELAND SECURITY	97.061 97.061	NORTHEASTERN UNIVERSITY NORTHEASTERN UNIVERSITY	50530978053 50536178055	-	14,390 222,476	-	
CENTERS FOR HOMELAND SECURITY	97.061	ARIZONA BOARD OF REGENTS	ASBU00001839		19,523	-	
CENTERS FOR HOMELAND SECURITY CENTERS FOR HOMELAND SECURITY	97.061 97.061	ARIZONA BOARD OF REGENTS UNIVERSITY OF ALASKA ANCHORAGE	ASUB00001841 P0577121		202,877 450,826		1,126,322
PUBLIC SAFETY AND VIOLENCE PREVENTION RESEARCH, EVALUATION, AND IMPLEMENTATION	97.108			99,768			99,768
Total U.S. Department of Homeland Security				2,067,911	2,495,742	28,764	4,563,653
U.S. Agency for International Development (USAID):							
USAÍD FÓREIGN ASSISTANCE FOR PROGRAMS OVERSEAS USAÍD FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	98.001 98.001	MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION INTERNATIONAL ORGANIZATION FOR MIGRATION	9769 GT10. CS.1131 PR 4200599033		306,925 23,712		330,637
Total U.S. Agency for International Development (USAID)					330.637		330.637
TOTAL RESEARCH AND DEVELOPMENT CLUSTER				404 700 075	132.196.054	116.792.066	623,933,029
				491,736,975	132,196,054	116,792,066	623,933,029
477 CLUSTER: U.S. Department of Health and Human Services:							
TEMPORARY ASSISTANCE FOR NEEDY FAMILIES TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	93.558 93.558	STATE UNIVERSITY OF NEW YORK CLINTON COUNTY DEPARTMENT OF SOCIAL SERVICES	C003860	-	1,584,781	-	
TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	93.558	CLINTON COUNTY DEPARTMENT OF SOCIAL SERVICES ESSEX COUNTY DEPARTMENT OF SOCIAL SERVICES FRANKLIN COUNTY DEPARTMENT OF SOCIAL SERVICES	N/A N/A		46,466 42,100	- :	
TEMPORARY ASSISTANCE FOR NEEDY FAMILIES TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	93.558 93.558	FRANKLIN COUNTY DEPARTMENT OF SOCIAL SERVICES NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	N/A NA		28,031 1,336,179		3,037,557
Total U.S. Department of Health and Human Services					3,037,557		3,037,557
TOTAL 477 CLUSTER					3,037,557		3,037,557
TOTAL 477 GEUSTER					3,037,557		3,037,557

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

	Assistance Listing			Direct	Pass- through	Passed- through	Total Expenditures by ALN and
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
CCDF CLUSTER:							
U.S. Department of Health and Human Services: CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575	STONY BROOK UNIVERSITY	C003155	\$ -	(787)	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	STONY BROOK UNIVERSITY STONY BROOK UNIVERSITY	C004001 C004002		494,260 348,906	278,423	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C005186 C005397		(1,200)		
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C005529 C190190	-	(697) (628)	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C200134		(831) (2,404)		
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C210081 C220125		(13,560) 349	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C220128 C230062	-	(26,779) 104,907	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C230063		492,507	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C230064 C230077	- :	88,769 330.240	241.419	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C230079 C230080	-	7,026,078 28,116		
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93 575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C230081		847.530	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C230082 C230083	-	828,226 530,677	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C230085 C230087	-	269,626 170,067	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93 575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C240063		262 788	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C240064 C240065	-	1,441,409 252,318		
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C240070 C240071	-	274,642	-	
CHILD CARE AND DEVELOPMENT BLOCK GRAIN CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C240072		427,946 824,466		
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CAPE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C240074 C240075		57,936 6,790,461		
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93 575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C240077	-	22.661	560	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	NYS OFFICE OF CHILDREN AND FAMILY SERVICES STONY BROOK UNIVERSITY	C240116 CC06 C004409		9,141 20,889	-	
CHILD CARE AND DEVELOPMENT BLOCK GRANT CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575 93.575	STONY BROOK UNIVERSITY NYS OFFICE OF CHILDREN AND FAMILY SERVICES	CC28C004410 NA		447,931 390,253	315,570	
CHILD CARE AND DEVELOPMENT BLOCK GRANT	93.575	STATE UNIVERSITY OF NEW YORK	NA NA		2,154,052	2,046,410	24,890,265
Total U.S. Department of Health and Human Services					24,890,265	2,882,382	24,890,265
TOTAL CCDF CLUSTER					24,890,265	2,882,382	24,890,265
CHILD NUTRITION CLUSTER: U.S. Department of Agriculture:							
U.S. Department of Agriculture: SUMMER FOOD SERVICE PROGRAM FOR CHILDREN SUMMER FOOD SERVICE PROGRAM FOR CHILDREN	10.559 10.559	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	N/A NA	-	2,922 51.014		53.936
	10.558	NIS EDUCATION DEPARTMENT	NA.		53,936		
Total U.S. Department of Agriculture TOTAL CHILD NUTRITION CLUSTER				<del></del>	53,936		53,936
ECONOMIC DEVELOPMENT CLUSTER:					00,000		
U.S. Department of Commerce:	11 307					64.703	
ECONOMIC ADJUSTMENT ASSISTANCE ECONOMIC ADJUSTMENT ASSISTANCE	11.307			237,622 720,108		612.517	
ECONOMIC ADJUSTMENT ASSISTANCE ECONOMIC ADJUSTMENT ASSISTANCE	11.307 11.307			1,998,529 3,507,343	1	1,152,948	
ECONOMIC ADJUSTMENT ASSISTANCE	11.307			331.386	-	897 587	
ECONOMIC ADJUSTMENT ASSISTANCE ECONOMIC ADJUSTMENT ASSISTANCE	11.307 11.307			1,046,332 3,400,768	- 1	897,587 2,429,332	
ECONOMIC ADJUSTMENT ASSISTANCE	11.307			265	<del></del>		11,242,353
Total U.S. Department of Commerce				11,242,353	<del>-</del>	5,157,087	11,242,353
TOTAL ECONOMIC DEVELOPMENT CLUSTER				11,242,353		5,157,087	11,242,353
HIGHWAY SAFETY CLUSTER: U.S. Department of Transportation:							
STATE AND COMMUNITY HIGHWAY SAFETY STATE AND COMMUNITY HIGHWAY SAFETY	20.600	NYS GOVERNORS TRAFFIC SAFETY COMMITTEE NYS GOVERNORS TRAFFIC SAFETY COMMITTEE	C002668 C002670	-	118,208 229 101	-	
STATE AND COMMUNITY HIGHWAY SAFETY	20.600	NYS GOVERNORS TRAFFIC SAFETY COMMITTEE	C002752		393,340		
STATE AND COMMUNITY HIGHWAY SAFETY NATIONAL PRIORITY SAFETY PROGRAMS	20.600 20.616	NYS GOVERNORS TRAFFIC SAFETY COMMITTEE NYS GOVERNORS TRAFFIC SAFETY COMMITTEE	C002754 C002667		565,236 93,749		1,305,885
NATIONAL PRIORITY SAFETY PROGRAMS NATIONAL PRIORITY SAFETY PROGRAMS	20.616	NYS GOVERNORS TRAFFIC SAFETY COMMITTEE NYS GOVERNORS TRAFFIC SAFETY COMMITTEE	C002669 C002750	-	148,047 295,773		
NATIONAL PRIORITY SAFETY PROGRAMS NATIONAL PRIORITY SAFETY PROGRAMS	20.616	NYS GOVERNORS TRAFFIC SAFETY COMMITTEE NYS GOVERNORS TRAFFIC SAFETY COMMITTEE	C002750 C002753		295,773 399,189		936,758
Total U.S. Department of Transportation					2,242,643		2,242,643
TOTAL HIGHWAY SAFETY CLUSTER					2,242,643	-	2,242,643
SNAP CLUSTER:							
U.S. Department of Agriculture: SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	10.551	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C230093	-	1,468,445	-	
SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	10.551 10.551	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C230094 C230096	-	593,377 645,289	-	
SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	10.551 10.551	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C240103		573,795		
SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	10.551	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C240104 C240105	-	435,104 1,297,280	-	
SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	10.551 10.561	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	TBD C230092	-	2,703,075 157,648	-	7,716,365
STALE ADMINISTRATIVE MALCHING GRANTS FOR THE SUPPLEMENTAL NOTRITION ASSISTANCE PROGRAM STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NOTRITION ASSISTANCE PROGRAM	10.561	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C230092 C240106		129,153	- :	286,801
Total U.S. Department of Agriculture					8,003,166	-	8,003,166
TOTAL SNAP CLUSTER					8,003,166	-	8,003,166
SPECIAL EDUCATION CLUSTER (IDEA):							
U.S. Department of Education: SPECIAL FDILICATION GRANTS TO STATES	84 027	NYS EDUCATION DEPARTMENT	C014035		(81)		
SPECIAL EDUCATION GRANTS TO STATES	84 027	NYS EDUCATION DEPARTMENT	C015242	-	(81) 490,437	-	
SPECIAL EDUCATION GRANTS TO STATES SPECIAL EDUCATION GRANTS TO STATES	84.027 84.027	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	MOU # 023-020 SPP14 MOU # 023020 SPP14	-	98,695 136,353	-	
SPECIAL EDUCATION GRANTS TO STATES	84.027	MULTIPLE SPONSORS	NA NA		221,165		946,569
Total U.S. Department of Education					946,569	-	946,569
TOTAL SPECIAL EDUCATION CLUSTER (IDEA)				<del></del>	946,569	-	946,569

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Assistance Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	Pass- through Expenditures	Passed- through to Subrecipients	Total Expenditures by ALN and Federal Grantor
STUDENT FINANCIAL ASSISTANCE CLUSTER:							
U.S. Department of Health and Human Services: NURSE FACULTY LOAN PROGRAM (NFLP)	93.264			\$ 33,292	_	-	33,292
Total U.S. Department of Health and Human Services				33,292		-	33,292
TOTAL STUDENT FINANCIAL ASSISTANCE CLUSTER				33,292			33,292
TRIO CLUSTER:							
U.S. Department of Education: TRIO STUDENT SUPPORT SERVICES TRIO STUDENT SUPPORT SERVICES	84.042			430,845	-	-	
TRIO STUDENT SUPPORT SERVICES	84.042 84.042			701,641 242,744	-		
TRIO STUDENT SUPPORT SERVICES TRIO STUDENT SUPPORT SERVICES	84.042 84.042			298,545 266,509	-		
TRIO STUDENT SUPPORT SERVICES TRIO STUDENT SUPPORT SERVICES	84.042 84.042			209,137 198,628	-	-	
TRIO STUDENT SUPPORT SERVICES	84 042			264 736			
TRIO STUDENT SUPPORT SERVICES TRIO TALENT SEARCH	84.042 84.044			505,837 311,094	-	-	3,118,622
TRIO TALENT SEARCH TRIO TALENT SEARCH TRIO UPWARD BOUND	84.044 84.047			388,837 399,088	-	-	699,931
TRIO UPWARD BOUND	84.047			738.685	-	- :	
TRIO UPWARD BOUND TRIO UPWARD BOUND	84.047 84.047			331,578 629,618		- :	
TRIO UPWARD BOUND TRIO UPWARD BOUND	84.047 84.047			474,164 462 533			
TRIO UPWARD BOUND TRIO UPWARD BOUND	84.047 84.047			336,062 662.014	-	-	
TRIO UPWARD BOUND	84.047			279,699		- :	4,313,441
TRIO EDUCATIONAL OPPORTUNITY CENTERS TRIO MCNAIR POST-BACCALAUREATE ACHIEVEMENT	84.066 84.217			123	-	-	123
TRIO MCNAIR POST-BACCALAUREATE ACHIEVEMENT TRIO MCNAIR POST-BACCALAUREATE ACHIEVEMENT	84.217 84.217			(1) 365,940 315,604	-	-	
TRIO MCNAIR POST-BACCALAUREATE ACHIEVEMENT	84.217			258,500			1 231 118
TRIO MCNAIR POST-BACCALAUREATE ACHIEVEMENT  Total U.S. Department of Education	84.217			291,075 9,363,235	<del></del>		9,363,235
Total U.S. Department of Education  TOTAL TRIO CLUSTER				9,363,235	<del></del>		9,363,235
WIOA CLUSTER:				0,000,200			5,000,200
U.S. Department of Labor: WIOA DISLOCATED WORKER FORMULA GRANTS	17.278	NYS DEPARTMENT OF LABOR	C22322GG	-	83,224	-	83,224
Total U.S. Department of Labor					83,224	-	83,224
TOTAL WIOA CLUSTER					83,224		83,224
OTHER PROGRAMS: U.S. Department of Agriculture:							
AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH REGIONAL FOOD SYSTEM PARTNERSHIPS	10.001 10.177	CITY OF BUFFALO NYS DEPARTMENT OF AGRICULTURE AND MARKETS	241354 AGM01C02206GM3000000		63,192 861,633	3,528	63,192 861,633
AGRICULTURE INNOVATION CENTER DEMONSTRATION PROGRAM FOOD AND AGRICULTURE SERVICE LEARNING PROGRAM	10.177 10.377 10.522	CORNELL COOPERATIVE EXTENSION	FP13681	(18,077)	3 142		(18,077) 3 142
WIC SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS, AND CHILDREN	10.557	NYS DEPARTMENT OF HEALTH	DOH01C38240GG3450000	-	1,525,002		1,525,002
STATE & PRIVATE FORESTRY COOPERATIVE FIRE ASSISTANCE INFLATION REDUCTION ACT URBAN & COMMUNITY FORESTRY PROGRAM	10.698 10.727	NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION	C012640	602,237	34,147	55,723	34,147 602,237
SOIL AND WATER CONSERVATION	10.902			17,900			17,900
Total U.S. Department of Agriculture				602,060	2,487,116	59,251	3,089,176
U.S. Department of Commerce: REGIONAL TECHNOLOGY AND INNOVATION HUBS REGIONAL TECHNOLOGY AND INNOVATION HUBS	11.039 11.039	SYRACUSE UNIVERSITY	3439807023S03	459 915	50,849	99.401	
REGIONAL TECHNOLOGY AND INNOVATION HUBS	11 039			62,738 48,703		99,401	573,502
TRADE ADJUSTMENT ASSISTANCE FOR FIRMS TRADE ADJUSTMENT ASSISTANCE FOR FIRMS	11.313 11.313			48,703 544,371		- :	593,074
SEA GRANT SUPPORT SEA GRANT SUPPORT	11.417 11.417	NEW JERSEY SEA GRANT CONSORTIUM UNIVERSITY OF VERMONT	63190002 AWD00001972SUB00000654	-	6,000 14.545	-	
SEA GRANT SUPPORT SEA GRANT SUPPORT	11.417 11.417			18,769 69,889			
SEA GRANT SUPPORT	11.417			72,173			
SEA GRANT SUPPORT SEA GRANT SUPPORT	11.417 11.417			71,852 30,532			
SEA GRANT SUPPORT SEA GRANT SUPPORT	11.417 11.417			2,036 29,924	-		
SEA GRANT SUPPORT  SPECIAL OCCANIC AND ATMOSPHERIC PROJECTS	11.417 11.460	COASTAL STATES STEWARDSHIP FOUNDATION	CSSE-MARCO-SLINY-2025	30,355	29,936		346,075 29,936
SPECIAL OCEANIC AND ATMOSPHERIC PROJECTS EDUCATIONAL PARTNERSHIP PROGRAM EDUCATIONAL PARTNERSHIP PROGRAM	11.481 11.481	HOWARD UNIVERSITY HOWARD UNIVERSITY	CSSF-MARCO-SUNY-2025 GRT00039210012450 GRT00039210022657	-	205,965 18.610	-	224,575
SCIENCE, TECHNOLOGY, BUSINESS AND/OR EDUCATION OUTREACH	11.620	JOHNS HOPKINS UNIVERSITY	2005972122		8,412		8,412
Total U.S. Department of Commerce				1,441,257	334,317	99,401	1,775,574
U.S. Department of Defense: BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	12.630	NATIONAL SCIENCE TEACHERS ASSOCIATION	24871026		7,173	_	7,173
LANGUAGE GRANT PROGRAM GENCYBER GRANTS PROGRAM	12.900 12.903			61,427 38,480		-	61,427 38,480
CYBERSECURITY CORE CURRICULUM	12.905	ROCHESTER INSTITUTE OF TECHNOLOGY	3293402		274,286		274,286
Total U.S. Department of Defense				99,907	281,459		381,366
U.S. Department of the Interior: COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM	15.945			(6.369)	_		
COOPERATIVE RESEARCH AND TRAINING PROGRAMS RESOURCES OF THE NATIONAL PARK SYSTEM CULTURAL RESOURCES MANAGEMENT	15.945 15.946			5,878 34,423	-	-	(491) 34,423
Total U.S. Department of the Interior				33,932			33,932
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#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

#### Year Ended June 30, 2025

Passed- Total Expenditures

Assistance

	Assistance Listing			Direct	Pass- through	Passed- through	Total Expenditures by ALN and
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
OTHER PROGRAMS: U.S. Department of Justice:							
DEPARTMENT OF JUSTICE GRANTS TO REDUCE DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, AND STALKING ON CAMPUS	16.000	ERIE COUNTY SHERIFF'S DEPARTMENT	2019RWBX0009	\$ -	7,606	-	7,606
GRANTS TO REDUCE DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, AND STALKING ON CAMPUS	16.525 16.525			20,337 102,808			
GRANTS TO REDUCE DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, AND STALKING ON CAMPUS	16.525	PRAIRIE VIEW A&M UNIVERSITY	M2501391 T10894		5,697	-	128,842
CRIME VICTIM ASSISTANCE TREATMENT COURT DISCRETIONARY GRANT PROGRAM	16.575 16.585	NYS OFFICE OF VICTIM SERVICES ERIE COUNTY DEPARTMENT OF MENTAL HEALTH	23840MH		42,136 209,307		42,136 209,307
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM	16.738 16.738	NYS DIVISION OF CRIMINAL JUSTICE SERVICES NYS DIVISION OF CRIMINAL JUSTICE SERVICES	C445435 C445499	-	15,620 1,143,719	-	1,159,339
CRIMINAL AND JUVENILE JUSTICE AND MENTAL HEALTH COLLABORATION PROGRAM	16.745	NYS UNIFIED COURT SYSTEM	C250915		16,099		
CRIMINAL AND JUVENILE JUSTICE AND MENTAL HEALTH COLLABORATION PROGRAM COMPREHENSIVE OPIOID. STIMULANT, AND OTHER SUBSTANCES USE PROGRAM	16.745 16.838	MID ERIE MENTAL HEALTH SERVICES COUNTY OF ALBANY	NA 2023968	-	29,268 87,735	-	45,367
COMPREHENSIVE OPIOID, STIMULANT, AND OTHER SUBSTANCES USE PROGRAM	16.838	ERIE COUNTY DEPARTMENT OF HEALTH	TBD		160,379		248,114
STOP SCHOOL VIOLENCE	16.839	LOCKPORT CITY SCHOOL DISTRICT	NA		3,632	<del>-</del>	3,632
Total U.S. Department of Justice  U.S. Department of Labor:				123,145	1,721,198	<del>-</del>	1,844,343
NATIONAL FARMWORKER JOBS PROGRAM	17.264	TELAMON CORPORATION	NA		18,887		18,887
H-1B JOB TRAINING GRANTS WIOA DISLOCATED WORKER NATIONAL RESERVE DEMONSTRATION GRANTS	17.268 17.280			1,239,726 422,767	-	1,190,741	1,239,726 422,767
COMMUNITY PROJECT FUNDING/CONGRESSIONALLY DIRECTED SPENDING	17.289			756,609			756,609
OCCUPATIONAL SAFETY AND HEALTH SUSAN HARWOOD TRAINING GRANTS OCCUPATIONAL SAFETY AND HEALTH SUSAN HARWOOD TRAINING GRANTS	17.502 17.502			106,880 69.116	-	40,136 28,893	175 996
WOMEN'S BUREAU	17.700			103,522	<u>:</u>	20,093	103,522
Total U.S. Department of Labor				2,698,620	18,887	1,259,770	2,717,507
U.S. Department of State:  ACADEMIC EXCHANGE PROGRAMS - UNDERGRADUATE PROGRAMS	19.009	WORLD LEARNING	IDEAS23OSWEGO01		11.885		11,885
GLOBAL THREAT REDUCTION	19.033	PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE	51038401		136.564		11,000
GLOBAL THREAT REDUCTION GLOBAL THREAT REDUCTION	19.033 19.033	PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE	51040401	225.210	20,294	-	
GLOBAL THREAT REDUCTION	19.033			88,573			470,641
PUBLIC DIPLOMACY PROGRAMS PUBLIC DIPLOMACY PROGRAMS	19.040 19.040			3,490 50,915	-	-	
PUBLIC DIPLOMACY PROGRAMS	19.040			107,368			161,773
NONPROLIFERATION AND DISARMAMENT FUND PROFESSIONAL AND CULTURAL EXCHANGE PROGRAMS - CITIZEN EXCHANGES	19.224 19.415	AMERICAN COUNCIL FOR INTERNATIONAL EDUCATION	SECAGD22CA0039	188,678	57.034		188,678
PROFESSIONAL AND CULTURAL EXCHANGE PROGRAMS - CITIZEN EXCHANGES	19.415	AMERICAN COUNCIL FOR INTERNATIONAL EDUCATION	SECAGD24CA0536		248.588		305,622
EXPORT CONTROL AND RELATED BORDER SECURITY EXPORT CONTROL AND RELATED BORDER SECURITY	19.901 19.901	PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE	51038601	132.620	51,990	-	
EXPORT CONTROL AND RELATED BORDER SECURITY	19.901			80,274			
EXPORT CONTROL AND RELATED BORDER SECURITY EXPORT CONTROL AND RELATED BORDER SECURITY	19.901 19.901			398,093 152,923		181,668	
EXPORT CONTROL AND RELATED BORDER SECURITY	19.901			96,915		-	
EXPORT CONTROL AND RELATED BORDER SECURITY EXPORT CONTROL AND RELATED BORDER SECURITY	19.901 19.901			31,557 55.548			
EXPORT CONTROL AND RELATED BORDER SECURITY	19.901			79,544		-	
EXPORT CONTROL AND RELATED BORDER SECURITY EXPORT CONTROL AND RELATED BORDER SECURITY	19.901 19.901			107,157 58.133			
EXPORT CONTROL AND RELATED BORDER SECURITY	19.901			108,288	-	-	
EXPORT CONTROL AND RELATED BORDER SECURITY	19.901			176,741	526,355	70,495	1,529,783
Total U.S. Department of State  U.S. Department of Transportation:				2,142,027	320,333	252,163	2,668,382
HIGHWAY PLANNING AND CONSTRUCTION	20.205	NYS DEPARTMENT OF TRANSPORTATION	NA		19,386	-	19,386
Total U.S. Department of Transportation					19,386	-	19,386
U.S. Department of Treasury: VOLUNTEER INCOME TAX ASSISTANCE (VITA) MATCHING GRANT PROGRAM	21.009			3.602	_		
VOLUNTEER INCOME TAX ASSISTANCE (VITA) MATCHING GRANT PROGRAM	21.009			12,881	-	-	
VOLUNTEER INCOME TAX ASSISTANCE (VITA) MATCHING GRANT PROGRAM CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	21.009 21.027	OSWEGO COUNTY	ARPA 2021	18,000	16.666		34,483
CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	21.027 21.027	CITY OF OSWEGO ERIE COUNTY	NA NA	-	5,000 7,540	-	
CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	21.027	MONROE COUNTY	NA NA		7,540 162,572		
CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	21.027	WARREN COUNTY	NA		7,504	-	199,282
Total U.S. Department of Treasury				34,483	199,282	<u>-</u> _	233,765
Appalachian Regional Commission:	00.00-			0.5			
APPALACHIAN AREA DEVELOPMENT APPALACHIAN AREA DEVELOPMENT	23.002 23.002			3,354 103,006	- 1		
APPALACHIAN AREA DEVELOPMENT APPALACHIAN AREA DEVELOPMENT	23.002 23.002			133,678 949,366	-	-	1.189.404
APPALACHIAN RESEARCH, TECHNICAL ASSISTANCE, AND DEMONSTRATION PROJECTS	23.011			949,366 998,685		94,155	
APPALACHIAN RESEARCH, TECHNICAL ASSISTANCE, AND DEMONSTRATION PROJECTS	23.011	EAST TENNESSEE STATE UNIVERSITY	P2401661S1		5,791		1,004,476
Total Appalachian Regional Commission				2,188,089	5,791	94,155	2,193,880

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Assistance Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	Pass- through Expenditures	Passed- through to Subrecipients	Total Expenditures by ALN and Federal Grantor
OTHER PROGRAMS:	- Italiioci	r dos-unough Entry Humo	r abb till dagn Hamber	Experience	Experiences	to oublecipients	Teacial Grantos
Office of Personnel Management.  NTERGOVERNMENTAL PERSONNEL ACT (PA) MOBILITY PROGRAM.	27.011 27.011 27.011 27.011			\$ 66,457 15,581 39,873 49,576	:	:	
NYTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM	27.011 27.011 27.011 27.011			30,657 105,348 6,911	-	-	
INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PENGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PENGRAM	27.011 27.011 27.011			27,149 55,009 11,188	-	-	
INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM	27.011 27.011 27.011			71,470 71,209 49,576		-	
INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM	27.011 27.011 27.011			24,903 9,039 40,680		-	
NTERGOVERNMENTA, PERSONNEL ACT (PÅ) MÖBLITY PROGRAM	27.011 27.011 27.011			40,680 11,042 79,992		-	
INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM	27.011 27.011 27.011			49,377 42,413 82,170	-	-	
INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM	27.011 27.011 27.011			101,506 25,633 8 466	-	-	
INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM INTERGOVERNMENTAL PERSONNEL ACT (IPA) MOBILITY PROGRAM	27.011 27.011 27.011			47,870 66,857 223,035	-	-	1,453,667
Total Office of Personnel Management				1,453,667		-	1,453,667
Library of Congress: LIBRARY OF CONGRESS GRANTS	42.011			28,346			28,346
Total Library of Congress  National Aeronautics and Space Administration:				28,346		<u>-</u>	28,346
SCIENCE SCIENCE SCIENCE	43.001 43.001 43.001			3,308 9,347 2,942	-	-	
SCIENCE SCIENCE SCIENCE SCIENCE	43.001 43.001 43.001 43.001	CITY UNIVERSITY OF NEW YORK	NA.	53,841 30,510 29,220	9,499	-	
SCIENCE SCIENCE OFFICE OF STEM ENGAGEMENT (OSTEM) OFFICE OF STEM ENGAGEMENT (OSTEM)	43.001 43.008 43.008	OFF DIVIDENT FOR THE WORLD FOR THE WAR TO WARD TO WARD TO WARD TO WARD TO WARD THE W	NA NEBP117 90830-20362 NA	-	9,499 665 11,367 16,656	-	139,332 28,023
Total National Aeronautics and Space Administration	43.000	BRENTWOOD UNION THE SCHOOL DISTRICT	NA.	129,168	38,187		167,355
National Endowment for the Arts.  PROMOTION OF THE ARTS GRANTS TO ORGANIZATIONS AND INDIVIDUALS.  PROMOTION OF THE HAMBANITES FEDERALISTATE PARTNERSHIP  PROMOTION OF THE HAMBANITES FEDERALISTATE PARTNERSHIP	45.024 45.129 45.129	LIBRARY OF AMERICA HUMANITES NEW YORK	LATINO POETRY R241109876	29,000	1,200 6,047	:	29,000 7,247
PROMOTION OF THE HUMANITES PECIFICALS IN IE. PRESERVATION AND ACCESS  PROMOTION OF THE HUMANITES DIVISION OF PRESERVATION AND ACCESS  PROMOTION OF THE HUMANITES DIVISION OF PRESERVATION AND ACCESS  PROMOTION OF THE HUMANITES TEACHING AND LEARNING RESOURCES AND CURRICULUM DEVELOPMENT  PROMOTION OF THE HUMANITES TEACHING AND LEARNING RESOURCES AND CUBRICULUM DEVELOPMENT  PROMOTION OF THE HUMANITES TEACHING AND LEARNING RESOURCES AND CUBRICULUM DEVELOPMENT	45.129 45.149 45.149 45.162 45.162	HUMANITIES NEW YORK	R2411U9876	93,077 19,230 28,300 69,318	6,047		112,307
PROMOTION OF THE HUMANITIES TEACHING AND LEARNING RESOURCES AND CURRICULUM DEVELOPMENT PROMOTION OF THE HUMANITIES PROFESSIONAL DEVELOPMENT	45.162 45.163 45.164			7,000 99,029 16,904		-	104,618 99,029 16,904
PROMOTION OF THE HUMANITES D'EULO PROGRAMS PROMOTION OF THE HUMANITES OFFICE OF DIGITAL HUMANITIES MATIONAL LEADERSHIP GRANTS	45.169 45.312 45.312 45.312			6,440 205,640 6,983 63,420	-	- - -	6,440 276,043
Total National Endowment for the Arts				644,341	7,247		651,588
Small Business Administration: SMALL BUSINESS DEVELOPMENT CENTERS SMALL BUSINESS DEVELOPMENT CENTERS SMALL BUSINESS DEVELOPMENT CENTERS SMALL BUSINESS DEVELOPMENT CENTERS	59.037 59.037 59.037			2,781,193 9,168 41,667	-	1,685,065	
SMALL BUSINESS DEVELOPMENT CENTERS SMALL BUSINESS DEVELOPMENT CENTERS SMALL BUSINESS DEVELOPMENT CENTERS CONGRESSIONAL GRANTS CONGRESSIONAL GRANTS	59.037 59.037 59.037 59.059			5,350,856 230,978 4,411 181,933	-	3,737,152	8,418,273 181,933
Total Small Business Administration	38.038			8,600,206		5,422,217	8,600,206
Department of Viberana Affairs:  VA GRANTS FOR ADAPTIVE SPORTS PROGRAMS FOR DISABLED VETERANS AND DISABLED MEMBERS OF THE ARMED FORCES VA GRANTS FOR ADAPTIVE SPORTS PROGRAMS FOR DISABLED WETERANS AND DISABLED MEMBERS OF THE ARMED FORCES VETERANS DEPENDENCY AND INDEMNITY COMPRISATION FOR SERVICE-CONNECTED DEATH	64.034 64.034 64.110			22,650 6,550 4,888	<u>.</u>	- -	29,200 4,888
Total Department of Veterans Affairs				34,088			34,088
U.S. Environmental Protection Agency: GEOGRAPHIC PROGRAMS LONG ISLAND SOUND PROGRAM GEOGRAPHIC PROGRAMS LANE CHAMPLAIN BASIN PROGRAM	66.437 66.481	NATIONAL FISH AND WILDLIFE FOUNDATION NEW ENGLAND INTERSTATE WATER POLLUTION CNTRL COMM	1401.24.081003 LS2022082		19,895 (535)	<u> </u>	19,895 (535)
Total U.S. Environmental Protection Agency					19,360	-	19,360
U.S. Department of Energy: OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049 81.049			21,085 485,560	-	-	506,645
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROJUDION FOSSI, LENEGY RESEARCH AND DEVELOPMENT DEFENSE NUCLEAR NONPROLIFERATION RESEARCH DEFENSE NUCLEAR NONPROLIFERATION RESEARCH OFFINSE NUCLEAR NONPROLIFERATION RESEARCH	81.049 81.089 81.113 81.113	TEXAS TECH UNIVERSITY PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE	21E09703 51039401 5103941	*405,560	114,423 73,505 254,347	-	306,645 114,423 327,852
Total U.S. Department of Energy				506,645	442,275	-	948,920

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance				Pass-	Passed-	Total Expenditures
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	through Expenditures	through to Subrecipients	by ALN and Federal Grantor
OTHER PROGRAMS:							·
U.S. Department of Education:				_			
ADULT EDUCATION - BASIC GRANTS TO STATES ADULT EDUCATION - BASIC GRANTS TO STATES	84.002 84.002	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	C010002 C012254	\$ -	(83) (716)	-	(799)
MIGRANT EDUCATION STATE GRANT PROGRAM	84.011	NYS EDUCATION DEPARTMENT	C404092 0035240013		298,523		(100)
MIGRANT EDUCATION STATE GRANT PROGRAM	84.011	NYS EDUCATION DEPARTMENT	C404092 0035250013	-	831,576	-	
MIGRANT EDUCATION STATE GRANT PROGRAM MIGRANT EDUCATION STATE GRANT PROGRAM	84.011 84.011	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	C404093 FA0035240022 C4040930035250022		296,586 631,988		
MIGRANT EDUCATION STATE GRANT PROGRAM	84.011	NYS EDUCATION DEPARTMENT	C404094 0035240037		301,373		
MIGRANT EDUCATION STATE GRANT PROGRAM	84.011	NYS EDUCATION DEPARTMENT	C4040940035250037	-	702,441	-	
MIGRANT EDUCATION STATE GRANT PROGRAM MIGRANT EDUCATION STATE GRANT PROGRAM	84.011 84.011	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	C404095 0035240002 C404095 0035250002		143,313 554,949		
MIGRANT EDUCATION STATE GRANT PROGRAM	84.011	NYS EDUCATION DEPARTMENT	C404096 0035240005		367,726		
MIGRANT EDUCATION STATE GRANT PROGRAM	84.011	NYS EDUCATION DEPARTMENT	C4040960035250005	-	1,153,903	-	
MIGRANT EDUCATION STATE GRANT PROGRAM MIGRANT EDUCATION STATE GRANT PROGRAM	84.011 84.011	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	C990558-3320203 C9905583320203	-	456,163 1,616,377	-	7,354,918
NATIONAL RESOURCE CENTERS PROGRAM FOR FOREIGN LANGUAGE AND AREA STUDIES OR FOREIGN LANGUAGE		NIS EDUCATION DEPARTMENT	C##0303320203		1,010,377		7,334,810
AND INTERNATIONAL STUDIES PROGRAM AND FOREIGN LANGUAGE AND AREA STUDIES FELLOWSHIP PROGRAM	84.015			358,265	-	12,282	
NATIONAL RESOURCE CENTERS PROGRAM FOR FOREIGN LANGUAGE AND AREA STUDIES OR FOREIGN LANGUAGE AND INTERNATIONAL STUDIES PROGRAM AND FOREIGN LANGUAGE AND AREA STUDIES FELLOWSHIP PROGRAM	84.015	UNIVERSITY OF MAINE AT ORONO	UMS1412		119.895		478.160
AND INTERNALIDINAL STUDIES PROGRAMIA AND FOREIGN LANGUAGE AND AREA STUDIES FELLOWSHIP PROGRAMI OVERSEAS PROGRAMS - GROUP PROJECTS ABROAD	84.021	UNIVERSITY OF MAINE AT ORONO	UMS 1412	33,958	119,095		470,100
OVERSEAS PROGRAMS - GROUP PROJECTS ABROAD	84.021			49,301	-	-	83,259
HIGHER EDUCATION INSTITUTIONAL AID	84.031 84.031			196,653	-	-	
HIGHER EDUCATION INSTITUTIONAL AID HIGHER EDUCATION INSTITUTIONAL AID	84.031 84.031			309,544 419,489			
HIGHER EDUCATION INSTITUTIONAL AID	84.031			529,551			
HIGHER EDUCATION INSTITUTIONAL AID	84.031			340,661	-	-	1,795,898
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048 84.048	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	8000206060 8000216060	-	(11,186)	-	
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048	NYS EDUCATION DEPARTMENT	8000216060		33.925		
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048	NYS EDUCATION DEPARTMENT	8000246060	-	(19)	-	
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048 84.048	NYS EDUCATION DEPARTMENT	8000246100	-	7,153	-	
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048 84.048	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	8000246130 8000246890		1,000 31.036		
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048	NYS EDUCATION DEPARTMENT	8000246995		(1,777)	-	
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048	NYS EDUCATION DEPARTMENT	8000256010	-	318,250	-	
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048 84.048	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	8000256060 8000256100	-	113,113 87.380	-	
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES  CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048	NYS EDUCATION DEPARTMENT	8000256130		136,114		
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048	NYS EDUCATION DEPARTMENT	8000256870	-	135,567	-	
CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES CAREER AND TECHNICAL EDUCATION BASIC GRANTS TO STATES	84.048 84.048	NYS EDUCATION DEPARTMENT NYS EDUCATION DEPARTMENT	8000256890 8000256995	-	143,625	-	1.099.931
CARCER AND LECHNICAL EDUCATION BASIC GRANTS TO STATES FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION	84.048 84.116	CFES BRILLIANT PATHWAYS	8000256995 NA		105,749 7,863		1,099,931
FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION	84.116			124,855	-,	-	
FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION	84.116			208,003	-	-	
FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION	84.116 84.116			484,189 634,240			1.459.150
REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES	84.126	NYS EDUCATION DEPARTMENT	C015174	-	13,441		1,400,100
REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES	84.126	NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C028449	-	(6,861)	-	
REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES	84.126 84.126	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C029675 C230084	-	170,025 472.081	-	
REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES	84.126	NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C240069		456.012		
REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES	84.126	NYS OFFICE OF CHILDREN AND FAMILY SERVICES	T012928	-	31,106	-	1,135,804
REHABILITATION LONG-TERM TRAINING MIGRANT EDUCATION COLLEGE ASSISTANCE MIGRANT PROGRAM	84.129 84.149			208,346 475,450	-	-	208,346 475,450
MISPARIT EDUCATION COLLEGE ASSISTANCE MISPARIT PROGRAM SCHOOL SAFELY NATIONAL ACTIVITIES	84 184	CORNELL UNIVERSITY	166295-23199	475,430	2,000		475,450
SCHOOL SAFELY NATIONAL ACTIVITIES	84.184	NIAGARA FALLS CITY SCHOOL DISTRICT	NA	-	55,650	-	
SCHOOL SAFELY NATIONAL ACTIVITIES SCHOOL SAFELY NATIONAL ACTIVITIES	84.184 84.184			505,703 597 442	-	-	
SCHOOL SAFELY NATIONAL ACTIVITIES SCHOOL SAFELY NATIONAL ACTIVITIES	84 184			831,231			
SCHOOL SAFELY NATIONAL ACTIVITIES	84.184			83,120	-	-	
SCHOOL SAFELY NATIONAL ACTIVITIES	84.184			15,325	_5	-	2,090,471
EDUCATION FOR HOMELESS CHILDREN AND YOUTH GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED	84.196 84.200	EASTERN SUFFOLK BOCES	PO 23-05069	51,293	(74)		(74)
GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED	84.200			165,366			
GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED	84.200			52,306	-	-	
GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED	84.200 84.200			126,755 202,659	-	-	
GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED	84.200			22,454			
GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED	84.200			170,333	-	-	
GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED	84.200 84.200			24,488 28,716	-	-	844.370
GRADUA LE ASSIS LANCE, IN AREAS OF NATIONAL NEED  EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION	84.200 84.305	CARNEGIE MELLON UNIVERSITY	110056-496516	28,716	18,237		844,370
EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION	84.305			542,028		347,026	560,265
GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS	84.334	NYS HIGHER EDUCATION SERVICES CORPORATION	HES01 C12336GG 3310200		(15,363)		
GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS	84.334 84.334	STATE UNIVERSITY OF NEW YORK NYS HIGHER EDUCATION SERVICES CORPORATION	M004099 T112366		43,514 (6,154)		21.997
TEACHER QUALITY PARTNERSHIP GRANTS	84.336			511,955	-	60,564	511,955
COLLEGE ACCESS CHALLENGE GRANT PROGRAM	84.378	NYS HIGHER EDUCATION SERVICES CORPORATION	C112324	_	(15,093)	_	(15,093)
SUPPORTING EFFECTIVE EDUCATOR DEVELOPMENT PROGRAM EDUCATION STABILIZATION FUND	84.423 84.425	SUNY SYSTEM ADMINISTRATION	C003879	1,199,207	480,504	223,097 434,026	1,199,207
EDUCATION STABILIZATION FUND EDUCATION STABILIZATION FUND	84.425 84.425	NYS EDUCATION DEPARTMENT	C003879 C014247		480,504 458,886	434,026 152,139	939,390
Total U.S. Department of Education				9,502,886	10,739,719	1,229,134	20,242,605

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

		Year Ended June 30, 2025					
	Assistance Listing			Direct	Pass- through	Passed- through	Total Expenditures by ALN and
Federal Grantor/Federal Subdivision or Pass-through Grantor/Federal Program	Number	Pass-through Entity Name	Pass-through Number	Expenditures	Expenditures	to Subrecipients	Federal Grantor
OTHER PROGRAMS: U.S. Department of Health and Human Services:							
U.S. Department of Health and Human Services: DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000	ERIE COUNTY DEPARTMENT OF SOCIAL SERVICES FRIE COUNTY DEPARTMENT OF SOCIAL SERVICES	233689SW 243744SW	\$ -	2,060 13,089	-	
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000 93.000	HEALTH RESEARCH INC	786901	12,042,150	60.479		
DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.000	HEALTH RESEARCH INC HEALTH RESEARCH INC	786902	-	5,105		
DEPARTMENT OF HEALTH AND HUMAN SERVICES LIFESPAN RESPITE CARE PROGRAM HOSPITAL PREPAREDNESS PROGRAM (HPP) AND PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP)	93.000 93.072	HEALTH RESEARCH INC LIFESPAN OF GREATER ROCHESTER INCORPORATED	NA 90LRL10043	-	45,000 8,527	-	12,167,883 8,527
HOSPITAL PREPAREDNESS PROGRAM (HPP) AND PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP) ALIGNED COOPERATIVE AGREEMENTS	93.074	HEALTH RESEARCH INC	4869-10		43,732		
ALIGNED COOPERATIVE AGREEMENTS HOSPITAL PREPAREDNESS PROGRAM (HPP) AND PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP)	93.074	HEALTH RESEARCH INC	486911		44,769		00 504
ALIGNED COOPERATIVE AGREEMENTS PREVENTION OF DISEASE, DISABILITY, AND DEATH BY INFECTIOUS DISEASES	93 084			635,434		476,147	88,501 635,434
AFFORDABLE CARE ACT (ACA) PERSONAL RESPONSIBILITY EDUCATION PROGRAM COMPREHENSIVE COMMUNITY MENTAL HEALTH SERVICES FOR CHILDREN WITH SERIOUS EMOTIONAL DISTURBANCES (SED)	93.092 93.104	NYS DEPARTMENT OF HEALTH RESEARCH FOUNDATION FOR MENTAL HYGIENE	DOH01C39097GG3450000 163249	:	358,132 61,904	:	358,132
COMPREHENSIVE COMMUNITY MENTAL HEALTH SERVICES FOR CHILDREN WITH SERIOUS EMOTIONAL DISTURBANCES (SED) COMPREHENSIVE COMMUNITY MENTAL HEALTH SERVICES FOR CHILDREN WITH SERIOUS EMOTIONAL DISTURBANCES (SED)	93.104 93.104	RESEARCH FOUNDATION FOR MENTAL HYGIENE CAYUGA COUNTY COMMUNITY MENTAL HEALTH	166554 N/A	:	14,661 160,732	:	237.297
AREA HEALTH EDUCATION CENTERS ABEA HEALTH EDUCATION CENTERS	93.107 93.107			482,192 863,317	-	440,994 566,641	1,345,509
MATERNIAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS				94.021		-	1,040,000
MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	93.110 93.110			16,830 504,891	1	:	
MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	93.110 93.110			102,715 389,669	1	:	
MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS PREVENTIVE MEDICINE RESIDENCY	93.110 93.117	UNIVERSITY OF ROCHESTER	SUB00000186/GR531648	(16,857)	8,865	-	1,116,991
PREVENTIVE MEDICINE RESIDENCY PREVENTIVE MEDICINE RESIDENCY PREVENTIVE MEDICINE RESIDENCY	93.117			(1,859)			
PREVENTIVE MEDICINE RESIDENCY PREVENTIVE MEDICINE RESIDENCY HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE	93.117 93.117			3,672 290,349			275,305
HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE	93.145 93.145	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	10GG01490510 SAPO G18010 5GG02006701BASE PO G19288		1,615 133,220	-	
HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE	93.145 93.145	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	8GG02006702MAISAPOG19299	-	60,343	-	040.045
HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH	93.153	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	9GG01490509 POG18007	656	23,767	-	218,945
COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH	93.153 93.153			109,841 620,185	1	-	
COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH CORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH GERIATRIC TRAINING FOR PHYSICIANS, DENTISTS AND BEHAVIORALIMENTAL HEALTH PROFESSIONALS	93.153 93.153			126,605 204,139	-	89,572	1,061,426
GERIATRIC TRAINING FOR PHYSICIANS, DENTISTS AND BEHAVIORAL/MENTAL HEALTH PROFESSIONALS	93 156			441 989		-	441,989
CENTERS OF EXCELLENCE CENTERS OF EXCELLENCE	93.157 93.157			227,137 467.094	-	-	694.231
TELEHEALTH PROGRAMS SUBSTANCE AS BUSE AND MENTAL LIEALTH SERVICES DODIECTS OF DECIDINAL AND NATIONAL SIGNIFICANCE	93.211 93.243	MARGARETVILLE MEMORIAL HOSPITAL RESEARCH FOUNDATION FOR MEMTAL HYGIENE RESEARCH FOUNDATION FOR MEMTAL HYGIENE	HAHV - 03362 160074		3,263 20.834	-	3,263
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	93.243	RESEARCH FOUNDATION FOR MENTAL HYGIENE	162140		(2) 9,328		
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	93.243 93.243 93.243	ERIE COUNTY DEPARTMENT OF MENTAL HEALTH	19826MH	61,842 61,727	9,328		
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE AR ISE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	93.243			61,727 126,253			
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	93.243 93.243 93.243	ERIE COUNTY DEPARTMENT OF HEALTH	23768HE	31 834	67,509	-	
SUBSTANCE ABUSE AND MONTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MONTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MONTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MONTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MONTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MONTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE ABUSE MONTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	93.243			86,396			
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	93.243 93.243			123,617 322,393	-	-	
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF RECIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF RECIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF RECIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF RECIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF RECIONAL AND NATIONAL SIGNIFICANCE	93.243 93.243			100,547 60,020	-	-	
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	93.243			116 172			
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	93.243 93.243			703,189 364,312	1		
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE ADVANCED IN IRSNING FOLICATION WORKFORCE GRANT PROGRAM	93.243 93.247	CRISIS SERVICES INCORPORATED	NA	40,233	57,267	:	2,313,238
ADVANCED NURSING EDUCATION WORKFORCE GRANT PROGRAM ADVANCED NURSING EDUCATION WORKFORCE GRANT PROGRAM	93.247			743,155	-	-	
ADVANCED NURSING EDUCATION WORKFORCE GRANT PROGRAM ADVANCED NURSING EDUCATION WORKFORCE GRANT PROGRAM	93.247 93.247	MARY IMOGENE BASSETT HOSPITAL	ANE-NPRF 2023-2024	520,632	55,393		1,359,413
ADVANCED NURSING EDUCATION WORKFORCE SHAWY FINDINGNI ADVANCED NURSING EDUCATION WORKFORCE GRANT PROGRAM GERUATRIC ACADEMIC CAREER AWARDS DEPARTMENT OF HEALTH AND HUMAN SERVICES POISON CENTER SUPPORT AND DENHANCEMENT GRANT POISON CENTER SUPPORT AND DENHANCEMENT GRANT MIJURIZATION COOPERATIVE AGREEMENTS MIJURIZATION COOPERATIVE AGREEMENTS	93.250 93.253			5,676 222.952		- :	5,676
POISON CENTER SUPPORT AND ENHANCEMENT GRANT MAILBRATION CONDENSATIVE A CRESCHASTER	93.253 93.268	ONONDAGA COUNTY	000006202	377,266	19.769	-	600,218
IMMUNIZATION COOPERATIVE AGREEMENTS DRUG-FREE COMMUNITIES SUPPORT PROGRAM GRANTS	93.268	NYS DEPARTMENT OF HEALTH CASA TRINITY	DOH01-C39660GG-34500000		118,744		138,513
DRUG-FREE COMMUNITIES SUPPORT PROGRAM GRANTS CENTERS FOR DISEASE CONTROL AND PREVENTION INVESTIGATIONS AND TECHNICAL ASSISTANCE	93.276 93.283		NA NA	601	3,587		3,587
CENTERS FOR DISSASE CONTROL AND PREVENTION INVESTIGATIONS AND TECHNICAL ASSISTANCE CENTERS FOR DISSASE CONTROL AND PREVENTION INVESTIGATIONS AND TECHNICAL ASSISTANCE NATIONAL HEALTH CENTER FOR HEALTH WORKFORCE ANALYSIS	93.283 93.300	CERNER CORPORATION	POUS110649616 75D30123C16626	163.542	102,292	12.500	102,893
NATIONAL HEALTH CENTER FOR HEALTH WORKFORCE ANALYSIS	93.300			401,321	-	90,005	564,863
THE HEALTHY BRAIN INITIATIVE: TECHNICAL ASSISTANCE TO IMPLEMENT PUBLIC HEALTH ACTIONS RELATED TO COGNITIVE HEALTH, COGNITIVE IMPAIRMENT, AND CAREGIVING AT THE STATE AND LOCAL LEVELS	93.334	HEALTH RESEARCH INC	792601		22.468		
THE HEALTHY REALN INITIATIVE: TECHNICAL ASSISTANCE TO IMPLEMENT BLIDLIC HEALTH ACTIONS BELATED TO COGNITIVE HEALTH							
COONTITIE IMPAIRMENT, AND CAREGIVING AT THE STATE AND LOCAL LEVELS NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS	93.334 93.359	HEALTH RESEARCH INC	792602	87,398	29,207	64,460	51,675
NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS	93.359 93.359	NIVE OFFICE OF MENTAL LIFALTIL	DESCHIDED	515,285	(274 544)	-	602,683
STATE ACTIONS TO IMPROVE ORAL HEALTH OUTCOMES AND PARTNER ACTIONS TO IMPROVE ORAL HEALTH OUTCOMES ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH	93.366 93.433	NYS OFFICE OF MENTAL HEALTH BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA BIRMINGHAM	RESCINDED 000536887SC003 C028961		(374,541) 19,999		(374,541) 19,999
EVERY STUDENT SUCCEEDS ACT/PRESCHOOL DEVELOPMENT GRANTS ACL ASSISTIVE TECHNOLOGY ACL ASSISTIVE TECHNOLOGY	93.434 93.464	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUS01C00137GG1420000		97,286 145,122		97,286
ACL ASSISTIVE TECHNOLOGY CONGRESSIONAL DIRECTIVES	93.464 93.493	NYS JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUS01C00138GG1420000	294,984	104,185		249,307
CONGRESSIONAL DIRECTIVES CONGRESSIONAL DIRECTIVES	93.493 93.493	ERIE COUNTY DEPARTMENT OF HEALTH	23769HE	391,132	433,147	245,000	1.119.263
CONGRESSIONAL DIRECTIVES PUBLIC HEALTH TRAINING CENTERS PROGRAM	93.516			463,812			1,119,263
COVID-19 PUBLIC HEALTH TRAINING CENTERS PROGRAM PUBLIC HEALTH TRAINING CENTERS PROGRAM	93.516 93.516	D'YOUVILLE UNIVERSITY	NA	499,115	95,901		1.058.828
MARYLEE ALLEN PROMOTING SAFE AND STABLE FAMILIES PROGRAM MARYLEE ALLEN PROMOTING SAFE AND STABLE FAMILIES PROGRAM	93.556 93.556	CATHOLIC FAMILY CENTER OF ROCHESTER CATHOLIC FAMILY CENTER OF ROCHESTER	31353 N/A	-	66,272 92,954	-	159,226
CHLD SUPPORT SERVICES CHILD SUPPORT SERVICES	93 563	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C022637		236,077		138,220
CHILD SUPPORT SERVICES CHILD SUPPORT SERVICES CHILD SUPPORT SERVICES	93.563 93.563	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C022641 C230091		224,381 1,457,943		
CHILD SUPPORT SERVICES CHILD SUPPORT SERVICES	93.563 93.563	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C230095 C230097	-	289,715 569,399	-	
CHILD SUPPORT SERVICES CHILD SUPPORT SERVICES	93.563 93.563	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C240102 C240107	-	95,796 1 407 798		
CHILD SUPPORT SERVICES	93.563 93.563 93.563	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	C240108		1,407,798 561,017 137,808		
CHILD SLIPPORT SERVICES	93.563 93.590	NYS OFFICE OF TEMPORARY & DISABILITY ASSISTANCE NYS OFFICE OF CHILDREN AND FAMILY SERVICES	NA C240079	-	137,808 78.054	-	4,979,934 78,054
COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS DEVELOPMENTAL DISABILITIES BASIC SUPPORT AD ADVOCACY GRANTS CHILD WELFARE RESEARCH TRANING OR DEMONSTRATION	93.630 93.648	NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS COUNCIL ON DEVELOPMENTAL DISABILITIES	DDP01C00024GG1100200	(777)	266,614	(777)	266,614
	93 648			(233)		_	
CHILD WELFARE RESEARCH TRAINING OR DEMONSTRATION FOSTER CARE TITLE IV-E	93.648 93.658	NYS OFFICE OF CHILDREN AND FAMILY SERVICES	C230078	1,064,515	854,676	896,522	1,063,505
FOSTER CARE TITLE IV-E SOCIAL SERVICES BLOCK GRANT	93.658 93.667	NYS OFFICE OF CHILDREN AND FAMILY SERVICES ALBANY COUNTY DEPARTMENT FOR CHILDREN YOUTH AND FAMILIES	C240076 1469	-	848,741 23,253	-	1,703,417
SOCIAL SERVICES BLOCK GRANT SOCIAL SERVICES BLOCK GRANT	93.667	ALBANT COUNTY DEPARTMENT FOR CHILDREN FOR THE AND FAMILIES NYS OFFICE OF CHILDREN AND FAMILY SERVICES ERIE COUNTY DEPARTMENT OF SOCIAL SERVICES	C240073		830,151	-	
SOCIAL SERVICES BLOCK GRANT SOCIAL SERVICES BLOCK GRANT	93.667 93.667	ERIE COUNTY DEPARTMENT OF SOCIAL SERVICES ERIE COUNTY DEPARTMENT OF SOCIAL SERVICES	ED5527B ED5527C		571,200 479,339		

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CONTINUED

#### Year Ended June 30, 2025

		Year Ended June 30, 2025					
Federal Granton/Federal Subdivision or Pass-through Granton/Federal Program	Assistance Listing Number	Pass-through Entity Name	Pass-through Number	Direct Expenditures	Pass- through Expenditures	Passed- through to Subrecipients	Total Expenditures by ALN and Federal Grantor
OTHER PROGRAMS: SOCIAL SERVICES BLOCK GRANT SOCIAL SERVICES BLOCK GRANT SOCIAL SERVICES BLOCK GRANT ENDING THE HIV EPIDEMIC, A PLAN FOR AMERICA. RYAN WHITE HIVAIDS PROGRAM PARTS AAND B ENDING THE HIV EPIDEMIC, A PLAN FOR AMERICA. RYAN WHITE HIVAIDS PROGRAM PARTS AAND B	93.667 93.667 93.667 93.686 93.686	DUTCHESS COUNTY DEPARTMENT OF COMMUNITY AND FAMILY SERVICES ONTARIO COUNTY DEPARTMENT OF SOCIAL SERVICES PUBLIC HEALTH SOLUTIONS PUBLIC HEALTH SOLUTIONS PUBLIC HEALTH SOLUTIONS SERVICES PUBLIC HEALTH SOLUTIONS SERVICES P	N/A N/A N/A N/A 24HE7364P 25BHC964P	\$ -	41,164 24,707 167,468 7,268 486,269	:	2,137,282
ENDING THE HIY EPIDEMIC. A PLAN FOR AMERICA. PYAN WHITE HIYARDS PROGRAM PARTS AAND B CETHERO COMMUNITY BEHAVIORAL HEALT ILLUNIC ESPANSION GRANTS MENTAL AND BEHAVIORAL HEALT HE DUCATION AND TEANING GRANTS MENTAL AND BEHAVIORAL HEALT HE DUCATION AND TEANING GRANTS MENTAL AND BEHAVIORAL HEALT HE DUCATION AND TEANING GRANTS MENTAL AND BEHAVIORAL HEALT HE DUCATION AND TEANING GRANTS MENTAL AND BEHAVIORAL HEALT HE DUCATION AND TEANING GRANTS CENTERS FOR MEDICARE AND MEDICADE SERVICES (CIAS) RESEARCH, DEMONSTRATIONS AND EVALUATIONS	93.686 93.696 93.732 93.732 93.732 93.779	PUBLIC HEALTH SOLUTIONS CHAUTAUQUA COUNTY DEPARTMENT OF MENTAL HYGIENE  NYS DEPARTMENT OF HEALTH	25HET364P 25HET364P 23-33-18/RESEARCH.22	573,692 461,281 365,506	224,319 93,369 - - 59,607	27,765	717,856 93,369 1,400,479
CENTERS FOR NEDICARE AND MEDICADD SERVICES (CMS) RESEARCH, DEMONSTRATIONS AND EVALUATIONS PRIMARY CARE TRAINING AND ENHANCEMENT PRIMARY CARE TRAINING AND ENHANCEMENT RIVAL HEALTH CARE SERVICES OUTREACH, RURAL HEALTH NETWORK DEVELOPMENT AND SMALL HEALTH CARE PROVIDER RIVAL HEALTH CARE SERVICES OUTREACH, RURAL HEALTH NETWORK DEVELOPMENT AND SMALL HEALTH CARE PROVIDER	93.779 93.884 93.884	NYS OFFICE FOR PEOPLE WITH DEV DISABILITIES	N/A	396,881 512,973	181,111	136,526 61,419	240,718 909,854
QUALITY IMPROVEMENT  RURAL HEALTH CARE SERVICES OUTREACH, RURAL HEALTH NETWORK DEVELOPMENT AND SMALL HEALTH CARE PROVIDER QUALITY IMPROVEMENT	93.912 93.912			(104,048) 214,049		58,474	110,001
HIV EMERGENCY RELIEF PROJECT GRANTS	93.914 93.914 93.914 93.914 93.914 93.914 93.914	UNITED WAY OF LONG SILAND PART OF LONG SILAND	23725 24724 25724 25725 25CCR364 25HR0364 25HR0364	-	105,559 91,067 39,373 46,494 1,253,012 146,200 304,641	326,608	
HIV EMERGENCY RELIEF PROJECT GRANTS GRANTS TO PROVIDE OUTPATENT EARLY INTERVENTION SERVICES WITH RESPECT TO HIV DISEASE GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES WITH RESPECT TO HIV DISEASE HIV PREVENTION ACTIVITIES HEALTH DEPARTMENT BASED HIV PREVENTION ACTIVITIES HEALTH DEPARTMENT BASED	93.914 93.918 93.918 93.940	PUBLIC HEALTH SOLUTIONS HEALTH RESEARCH INC	25SCG364P 692804	523,322 731,829	346,617	67,002	2,332,963 1,255,151 7,368
BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERVICES BLOCK GRANTS FOR REVENTION AND TREATMENT OF SUBSTANCE ABUSE BLOCK GRANTS FOR REVENTION AND TREATMENT OF SUBSTANCE ABUSE BLOCK GRANTS FOR REVENTION AND TREATMENT OF SUBSTANCE ABUSE BLOCK GRANTS FOR REVENTION AND TREATMENT OF SUBSTANCE ABUSE CENTERS FOR DISSASE CONTROL AND PREVENTION COLLABORATION WITH A CADEMIA TO STRENGTHEN PUBLIC HEALTH CENTERS FOR DISSASE CONTROL AND PREVENTION COLLABORATION WITH A CADEMIA TO STRENGTHEN PUBLIC HEALTH	93.958 93.959 93.959 93.959 93.967 93.967	RESEARCH FOUNDATION FOR MENTAL HYGENE NYS OFFICE OF ADDICTION SERVICES AND SUPPORTS NYS OFFICE OF ADDICTION SERVICES AND SUPPORTS NYS OFFICE OF ADDICTION SERVICES AND SUPPORTS HEALTH RESEARCH NIC HEALTH RESEARCH NIC	CT23233GG CFA0410AFP CFA0410ST CFA0416AFP 800801 800802	-	612,675 377,577 420,364 1,556,821 115,122 163,156	1,333,427	612,675 2,354,762
CENTERS FOR DISEASE CONTROL AND PREVENTION COLLABORATION WITH ACADEMIA TO STRENGTHEN PUBLIC HEALTH PIPH GERMATRIC EDUCATION CENTERS PIPH GERMATRIC EDUCATION CENTERS MENTAL HEALTH DISASTER ASSISTANCE AND EMERGENCY MENTAL HEALTH	93.967 93.969 93.969 93.969 93.982	HEALTH RESEARCH INC  CLINTON COUNTY OFFICE FOR THE AGING ADCARE EDUCATIONAL INSTITUTE	822701 N/A 888700	254,351 617,009	30,077 - - 14,826 6,736	- - - -	308,355 886,186 6,736
Total U.S. Department of Health and Human Services				30,099,926	18,090,913	4,892,285	48,190,839
Corporation for National and Community, Service:  AMERICORPS SENIORS RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP) 94.002  AMERICORPS SENIORS RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP) 94.002  AMERICORPS STATE AND NATIONAL 94.006  AMERICORPS STATE AND NATIONAL 94.006  AMERICORPS STATE AND NATIONAL 94.006	94.002 94.002 94.006 94.006 94.006	ARIZONA BOARD OF REGENTS NYS OFFICE OF CHILDREN AND FAMILY SERVICES NYS OFFICE OF CHILDREN AND FAMILY SERVICES	ASUB00001875 C029901 NA	(11,589) 60,723 - -	8,467 95,974 308,907	24,000	49,134 413,348
Total Corporation for National and Community Service				49,134	413,348	24,000	462,482
U.S. Department of Homeland Sacurity.  NOP-PROFIT SECURITY PROGRAM CENTERS FOR HOMELAND SECURITY FINANCIAL ASSISTANCE FOR TARGETED VIOLENCE AND TERRORISM PREVENTION	97.008 97.061 97.132 97.132 97.132	ARIZONA BOARD OF REGENTS	ASUB00001506	5,610 134,602 102,842 115,605	136,970	49,837 - 25,923	5,610 136,970 353,049
Total U.S. Department of Homeland Security				358,659	136,970	75,760	495,629
U.S. Agency for International Development (USAID): USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	98.001	SOUTHERN AFRICAN PARLIAMENTARY SUPPORT TRUST	72061320CA00003	<del>-</del>	143,163	<del>-</del>	143,163
Total U.S. Agency for International Development (USAID)  TOTAL OTHER PROGRAMS				60,770,586	143,163 35,624,973	13,408,136	143,163 96,395,559
TOTAL EXPENDITURES OF FEDERAL AWARDS				\$ 573,146,441	207,078,387	138,239,671	780,224,828

See accompanying notes to the Supplementary Schedule of Expenditures of Federal Awards.

#### NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the year ended June 30, 2025

# 1. SIGNIFICANT ACCOUNTING POLICIES USED IN PREPARING THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

The accompanying schedule of expenditures of federal awards (the Schedule) presents the direct and indirect expenditures of federal financial assistance programs administered by The Research Foundation for The State University of New York (the RF). 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).

The amounts reported were obtained from the RF's general ledger, which is the source of the federal financial reports and is maintained on an accrual basis. However, the Schedule is prepared on the cash basis. Negative amounts represent adjustments to expenditures reported in prior years in the normal course of business. Pass through amounts are reported under the related Assistance Listing number, as indicated on the schedule. Assistance Listing and pass-through numbers are presented where available. Amounts passed through to subrecipients are reported separately on the Schedule.

#### 2. 10% DE MINIMIS COST RATE

The RF uses an indirect cost rate per the terms of a negotiated indirect cost rate agreement rather than the 10% de minimis rate as described in Section 200.4144 of the Uniform Guidance.

#### 3. DIRECT AND INDIRECT FEDERAL AWARD EXPENDITURES

Federal award expenditures consist of direct and indirect costs, which are commonly referred to as facilities and administrative (F&A) costs. Direct costs are those that can be easily identified with an individual federally sponsored project. The salary of a principal investigator of a sponsored research project and the materials consumed by the project are examples of direct costs. Unlike direct costs, indirect costs cannot be easily identified with an individual federally sponsored project. Indirect costs are the costs of services and resources that benefit both sponsored and nonsponsored projects and activities. Indirect costs consist of expenses incurred for administration, library, plant maintenance, and building and equipment depreciation. The RF and federal agencies use an indirect cost rate to charge indirect costs to individual federally sponsored projects. The rate is a result of a number of complex cost allocation procedures that the RF uses to allocate its indirect costs to both sponsored and nonsponsored activities. Rates are negotiated with and approved by the RF's cognizant audit agency, the U.S. Department of Health and Human Services.



#### GRANT THORNTON LLP

757 Third Ave., 9th Floor New York, NY 10017-2013

**D** +1 212 599 0100 **F** +1 212 370 4520

# REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS REQUIRED BY GOVERNMENT AUDITING STANDARDS

To the Board of Directors of The Research Foundation for the State University of New York

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of The Research Foundation for the State University of New York (the "Foundation"), which comprise the balance sheet as of June 30, 2025, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated October 17, 2025.

#### Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Foundation's internal control over financial reporting ("internal control") as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control. Accordingly, we do not express an opinion on the effectiveness of the Foundation's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Foundation's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

#### **Report on Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Foundation's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements.



However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

#### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Foundation's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Foundation's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

New York, New York October 17, 2025

Sant Thornton LLP



#### **GRANT THORNTON LLP**

757 Third Ave., 9th Floor New York, NY 10017-2013

**D** +1 212 599 0100 **F** +1 212 370 4520

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

The Board of Directors

The Research Foundation for the State University of New York

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

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

We have audited the compliance of The Research Foundation for the State University of New York (the "Foundation") with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the Foundation's major federal programs for the year ended June 30, 2025. The Foundation's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the Foundation complied, in all material respects, with the 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, 2025.

#### Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (US GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); 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). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the Foundation and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the Foundation's compliance with the compliance requirements referred to above.

#### **Responsibilities of Management for Compliance**

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the Foundation's federal programs.



#### Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Foundation's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with US GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Foundation's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with US GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or
  error, and design and perform audit procedures responsive to those risks. Such
  procedures include examining, on a test basis, evidence regarding the
  Foundation's compliance with the compliance requirements referred to above and
  performing such other procedures as we considered necessary in the
  circumstances.
- Obtain an understanding of the Foundation's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances 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 the Foundation's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

#### Report on 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 Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses or significant deficiencies. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

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.

New York, New York December 11, 2025

Grant Thornton LLP

#### SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2025

#### **SECTION I - SUMMARY OF AUDITORS' RESULTS**

Financial Statements			
Type of auditors' report issued:	Un	modified	
Internal control over financial reporting:			
Material weakness(es) identified?	Yes	X	No
Significant deficiency(ies) identified?	Yes	X	None reported
Noncompliance material to financial statements noted?	Yes	X	No
Federal Awards			
Internal control over the major programs:			
Material weakness(es) identified?	Yes	X	No
Significant deficiency(ies) identified?	Yes	X	None reported
Type of auditors' report issued on compliance for the major programs:	Un	modified	
Any audit findings disclosed that are required to be reported in accordance with 2 CFR of the Uniform Guidance?	Yes	X	No
Identification of the Major Programs:			
Federal Grantor/Program or Cluster Title	Federal Assi	stance Listi	ng Number
Research and Development Cluster		Various	
TRIO Cluster		Various	
Small Business Development Centers		59.037	
Dollar threshold used to distinguish between type A and type B programs:	\$	3,000,000	
Auditee qualified as low-risk auditee?	X Yes		No

#### SCHEDULE OF FINDINGS AND QUESTIONED COSTS - CONTINUED

Year Ended June 30, 2025

**SECTION II - FINANCIAL STATEMENT FINDINGS** 

None

SECTION III - FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS

None