

**GEORGIA TECH RESEARCH CORPORATION  
GEORGIA TECH APPLIED RESEARCH  
CORPORATION AND GEORGIA INSTITUTE  
OF TECHNOLOGY**

COMPLIANCE REPORTS

*For the Year Ended June 30, 2015*

*And Independent Auditor's Reports*

**GEORGIA TECH RESEARCH CORPORATION  
GEORGIA TECH APPLIED RESEARCH CORPORATION  
AND GEORGIA INSTITUTE OF TECHNOLOGY  
TABLE OF CONTENTS**

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<b>INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF THE FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH <i>GOVERNMENT AUDITING STANDARDS</i> .....</b>	<b>1-2</b>
<b>INDEPENDENT AUDITOR’S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE WITH <i>OMB CIRCULAR A-133</i> .....</b>	<b>3-5</b>
Schedule of Expenditures of Federal Awards .....	6-27
Notes to Schedule of Expenditures of Federal Awards .....	28-30
Schedule of Findings and Questioned Costs .....	31-32

**Independent Auditor's Report on Internal Control over Financial Reporting  
and on Compliance and Other Matters Based on an Audit of the  
Financial Statements Performed in Accordance with  
Government Auditing Standards**

The Board of Trustees of  
Georgia Tech Research Corporation and  
Georgia Tech Applied Research Corporation:

We have audited, in accordance with the 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, the financial statements of the business-type activities and each major fund of Georgia Tech Research Corporation and Georgia Tech Applied Research Corporation (collectively, "GTRC") as of and for the year ended June 30, 2015, and the related notes to the financial statements which collectively comprise GTRC's basic financial statements, and have issued our report thereon dated September 18, 2015.

**Internal Control over Financial Reporting**

In planning and performing our audit of the financial statements, we considered GTRC's internal control over financial reporting ("internal control") to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements but not for the purpose of expressing an opinion on the effectiveness of GTRC's internal control. Accordingly, we do not express an opinion on the effectiveness of GTRC'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 GTRC'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 may exist that have not been identified.

**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether GTRC'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 determination of financial statement amounts. 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 entity'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 entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

*Cherry Bekaert LLP*

Atlanta, Georgia  
September 18, 2015

**Independent Auditor's Report on Compliance for Each Major Program  
and on Internal Control over Compliance with *OMB Circular A-133***

The Board of Trustees of  
Georgia Tech Research Corporation  
Georgia Tech Applied Research Corporation  
Georgia Institute of Technology:

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

We have audited the compliance of Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and the Georgia Institute of Technology (collectively hereinafter referred to as the "Organization") with the types of compliance requirements described in the OMB Circular A-133 Compliance Supplement that could have a direct and material effect on each of the Organization's major federal programs for the year ended June 30, 2015. As part of the coordinated audit, we did not audit compliance requirements as described in OMB Circular A-133 related to equipment and real property management, procurement and suspension and debarment, and real property acquisition and relocation assistance for the Research and Development Cluster, Education and Human Resources, and the State Fiscal Stabilization Fund major federal programs. Those compliance requirements were audited by State of Georgia Department of Audits and Accounts whose report thereon has been furnished to us, and our opinion, insofar as it relates to those requirements, is based solely on the reports of the State of Georgia Department of Audits and Accounts dated December 18, 2015, which reports no findings in relation to internal control over compliance in accordance with OMB Circular A-133. The Organization's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

**Management's Responsibility**

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

**Auditor's Responsibility**

Our responsibility is to express an opinion on the Organization's compliance for each of the Organization's major federal programs based on our audit of the types of compliance requirements referred to above and the report of other auditors. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and *OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and *OMB Circular A-133* require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Organization's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the Organization's compliance.

## **Opinion on Each Major Federal Programs**

In our opinion, the Organization 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, 2015.

## **Report on Internal Control over Compliance**

Management of the Organization is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Organization's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with *OMB Circular A-133* but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over compliance.

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

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

## **Schedule of Expenditures of Federal Awards**

We have audited the financial statements of the business-type activities and each major fund of Georgia Tech Research Corporation and Georgia Tech Applied Research Corporation (collectively, "GTRC") as of and for the year June 30, 2015, which collectively comprise GTRC's basic financial statements, and have issued our report thereon dated September 18, 2015 which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise GTRC's basic financial statements. The accompanying Schedule of Expenditures of Federal Awards for Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and Georgia Institute of Technology is presented for purposes of additional analysis as required by *OMB Circular A-133* and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements.

The State of Georgia Department of Audits and Accounts has audited the basic financial statements of the Georgia Institute of Technology as of and for the year ended June 30, 2015 and has issued its report thereon based on the audit of the basic financial statements performed in accordance with auditing standards generally accepted in the United States of America dated December 18, 2015. We did not audit the financial statements of Georgia Institute of Technology which represent 34.1% of the expenditures in the accompanying Schedule of Expenditures of Federal Awards. Such information related to GTRC has been subjected to the auditing procedures applied in our audit of GTRC's basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records

used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements of GTRC taken as a whole.

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 *OMB Circular A-133*. Accordingly, this report is not suitable for any other purpose.

*Cherry Bekaert LLP*

Atlanta, Georgia

January 15, 2016 except for the Schedule of Expenditures of Federal Awards,  
as to which the date is September 18, 2015.

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
<b>Research and Development-Cluster:</b>			
<b>Department of Agriculture</b>			
Agricultural Research_Basic and Applied Research	10.001		\$ 29,899
Agriculture and Food Research Initiative (AFRI)	10.310		522,068
Forestry Research	10.652		64,513
Agricultural Research_Basic and Applied Research			
Passed through from:			
TOYOTA TECHNICAL CENTER/ANN ARBOR, MI	10.001	TASK ORDER DTD DEC. 22, 2014	62,731
Specialty Crop Block Grant Program - Farm Bill			
Passed through from:			
GEORGIA DEPARTMENT OF AGRICULTURE/ATLANTA, GA	10.170	AGR DTD 10/2/14	3,772
GEORGIA DEPARTMENT OF AGRICULTURE/ATLANTA, GA	10.170	AGR DTD 10/23/13	10,700
GEORGIA DEPARTMENT OF AGRICULTURE/ATLANTA, GA	10.170	AGR DTD 10/28/14	25,650
Grants for Agricultural Research, Special Research Grants			
Passed through from:			
GEORGIA DEPARTMENT OF AGRICULTURE/ATLANTA, GA	10.200	AGR DTD 11/14/13	10,000
Small Business Innovation Research			
Passed through from:			
PUERTO RICO TRADE AND EXPORT COMPANY/SAN JUAN, P.R.	10.212	AGR DTD 3/30/15	47,894
Forestry Research			
Passed through from:			
U.S ENDOWMENT FOR FORESTRY AND COMMUNITIES/ GREENVILLE, SC	10.652	P3-2	<u>71,809</u>
<b>Total Department of Agriculture</b>			<u>849,036</u>
<b>Department of Commerce</b>			
Education Quality Award Ambassadorship	11.013		15,000
Economic Development-Technical Assistance	11.303		158,587
Climate and Atmospheric Research	11.431		95,403
Measurement and Engineering Research and Standards	11.609		1,812,173
Manufacturing Extension Partnership	11.611		53,964
Science, Technology, Business and/or Education Outreach	11.620		39,774
Ocean Exploration			
Passed through from:			
DEWBERRY & DAVIS LLC/FAIRFAX, VA	11.011	S/C-NOAA-EA133C-14-CQ-0008-GTA	100,326
GA DEPT NATURAL RESOURCES/	11.011	AGR DTD 1/9/15	5,426
Ocean Exploration			
Passed through from:			
ENTERPRIZE EVENTS INC/HATO REY, PR	11.303	129016	32,000
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)			
Passed through from:			
GA DEPT NATURAL RESOURCES/	11.400	AGR DTD 9/13/13	33,221
Measurement and Engineering Research and Standards			
Passed through from:			
NATL CTR FOR DEFENSE MANUFACTURING AND MACHINING/BLAIRSVILLE, PA	11.609	#20140221	15,000
Technology Innovation Program (TIP)			
Passed through from:			
EDISON WELDING INSTITUTE/COLUMBUS, OH	11.616	AGMT EFFECTIVE 11/26/13	<u>98,845</u>
<b>Total Department of Commerce</b>			<u>2,459,719</u>
<b>Department of the Army</b>			
Basic and Applied Scientific Research	12.300		414,257
Military Medical Research and Development	12.420		410,040
Basic Scientific Research	12.431		29,394,775
Basic, Applied, and Advanced Research in Science and Engineering	12.630		274,563
Air Force Defense Research Sciences Program	12.800		(1,287)
Research and Technology Development	12.910		219,818
Basic and Applied Scientific Research			
Passed through from:			
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	12.300	00006214	16,738
Military Medical Research and Development			
Passed through from:			



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 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
EMORY UNIVERSITY/ATLANTA, GA	12.420	T149279	25,790
E'OIR INCORPORATED/SPOTSLYVANIA, VA	12.420	LTR AGMT, DTD 01/08/2015	34,558
KARAGOZIAN AND CASE STRUCTURAL ENGINEERS/ GLENDALE, CA	12.420	AGR DTD 6/18/14	79,506
LEIDOS INC/MCLEAN, VA	12.420	P010161400	294,470
MILLENNITEK LLC./KNOXVILLE, TN	12.420	AGMT DTD 09/15/2014	60,000
PARTECH/ROME, NY	12.420	AGMT DTD 25 MAR 2015	80,039
PRICE SYSTEMS LLC	12.420	PRICE-13-693527-18-01 / 01	25,491
SAMUELI INSTITUTE/ALEXANDRIA, VA	12.420	#129218	3,817
VERTICAL LIFT CONSORTIUM INC	12.420	2014-B-11-03.1-A01	120,440
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.420	NRTC-FY15-W-01	68,353
WAKE FOREST UNIVERSITY/WINSTON SALEM, NC	12.420	WFUHS 441052 ER-02	170,173
Basic Scientific Research			
Passed through from:			
A I SIGNAL RESEARCH/HUNTSVILLE, AL	12.431	M14 115	6,160
ALQIMI ANALYTICS AND INTELLIGENCE LLC/ROCKYVILLE, MD	12.431	AAI-SC-2014-GTARC-001	49,863
BAE SYSTEMS/NASHUA, NH	12.431	329420	269,588
BAE SYSTEMS/NASHUA, NH	12.431	899091	68,827
CACI	12.431	7/1/14 EMAIL	10,481
CACI/EATONTOWN, NJ	12.431	P000007090	106,736
CERADYNE THERMO MATERIALS/ DOG STAR TECHNOLOGIES/ROSWELL, GA	12.431	4500059703, REV 1	1,500
DREXEL UNIVERSITY/PITTSBURG, PA	12.431	AGR DTD 11/14/14	58,867
DUKE UNIVERSITY/DURHAM, NC	12.431	202282	1,570
DUKE UNIVERSITY/DURHAM, NC	12.431	11-IARPA-1012	218,680
EMORY UNIVERSITY/ATLANTA, GA	12.431	12-IARPA-1030	1,068,991
ENGENIUSMICRO/MABLETON, GA	12.431	S894022	385,714
FIVE STONES RESEARCH CORPORATION/BROWNSBORO, AL	12.431	AGMT DTD 8/11/14	29,937
GEORGE MASON UNIVERSITY/FAIRFAX, VA	12.431	W31P4Q-13-C-0022	40,248
KANSAS UNIVERSITY SCHOOL OF MEDICINE (KUMC)/ KANSAS CITY, KS	12.431	E2027851	91,565
LOCKHEED MARTIN INTEGRATED SERVICES/MARLTON, NJ	12.431	QH862880	47,673
LOCKHEED MARTIN INTEGRATED SERVICES/MARLTON, NJ	12.431	4100477781	(79)
MICROWAVE PACKAGING TECHNOLOGIES INC (MPT)/BREA,CA	12.431	PO 7200008412	42,556
MICROWAVE PACKAGING TECHNOLOGIES INC (MPT)/BREA,CA	12.431	AGR DTD 4/16/13	91,708
NANO TERRA INC/BRIGHTON, MA	12.431	W911W-14-C-0014	11,882
NORTHWESTERN UNIVERSITY	12.431	AGR DTD 8/17/2013	7,770
NORTHWESTERN UNIVERSITY/EVANSTON, IL	12.431	SP0028098-PROJ0007336	42,217
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.431	SP0012711-PROJ0005452	152,506
PRIMORDIAL INC / SAINT PAUL, MN	12.431	5184-GTRC-ARO-0566	44,998
SAIC	12.431	AGMT DTD 6/28/2012	21,674
SAIC	12.431	4400167345, TO 25	280,269
SAIC	12.431	4600005751/1	351,201
SAIC	12.431	4600005751/3	3,102,993
SHARED SPECTRUM COMPANY/VIENNA, VA	12.431	P010154753	60,718
SOUTH CAROLINA RES AUTH/CHARLESTON, SC	12.431	2013-01	20
STEVENS INST OF TECHNOLOGY/	12.431	2015-312	14,467
STEVENS INST OF TECHNOLOGY/	12.431	TASK ORDER 0020-RES TOPIC 120	758,323
STEVENS INST OF TECHNOLOGY/	12.431	TO 0012 - RT 112	67,819
TEXAS A & M UNIVERSITY/COLLEGE STATION, TX	12.431	TO 005 - RES TOPIC 105	5,755
UCLA/LOS ANGELES, CA	12.431	B7731	43,702
UNIV OF ILLINOIS/URBANA, ILLINOIS	12.431	1000GSA785	58,971
UNIV OF MICHIGAN/	12.431	2010-04989-03	272,331
UNIV OF WASHINGTON/SEATTLE, WA	12.431	3002805832	377,547
UNIVERSAL SOLUTIONS INTERNATIONAL INC/	12.431	UWSC7915 P.O. # BPO 3109	71,769
NEWPORT NEWS, VA	12.431	AGREEMENT DTD 04/21/2014	1,986
UNIVERSAL SOLUTIONS INTERNATIONAL INC/	12.431	AGREEMENT SIGNED 06/27/2013	1,950
NEWPORT NEWS, VA	12.431		
UNIVERSAL TECHNICAL RESOURCE SERVICES (UTRS) INC./CHERRY HILL, NJ	12.431	001470	87,224
UNIVERSITY OF CALIFORNIA/SANTA BARBARA, CA	12.431	KK1024	35,280
UNIVERSITY OF PENNSYLVANIA	12.431	560102	(6,505)
UNIVERSITY OF SOUTHERN CALIFORNIA/LOS ANGELES, CA	12.431	43941439 P.O. #10127130	128,203
UNIVERSITY OF WASHINGTON	12.431	#723609	204,590
VELOXITI INC/ALPHARETTA, GA	12.431	SBIR: AGMT DTD 13 FEB 2015	12,754

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
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 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2013-B-11-03.1-A01	1,689
VERTICAL LIFT CONSORTIUM INC (CRI)/GLEN MILL, PA	12.431	2013-B-13-T3.1-A01	3,379
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
RF MICRO DEVICES INC/GREENSBORO,NC	12.630	RFMD-12-C-0004	(93)
Air Force Defense Research Sciences Program			
Passed through from:			
EWA WARRIOR SERVICES LLC./HERNDON, VA	12.800	PO P190000021	251,998
Research and Technology Development			
Passed through from:			
STANFORD UNIVERSITY/STANFORD, CA	12.910	60382691-49341-B	34,313
<b>Total Department of the Army</b>			<b>40,785,829</b>
<b>Department of the Navy</b>			
Basic and Applied Scientific Research	12.300		30,102,604
Information Security Grant Program	12.902		455,098
Basic and Applied Scientific Research			
Passed through from:			
ALLIANT DEFENSE ELECTRONIC SYSTEMS/CLEARWATER, FL	12.300	MP00069511	143
AMEWAS/LEXINGTON PARK, MD	12.300	PO14-00085	9,911
AMEWAS/LEXINGTON PARK, MD	12.300	PO14-01477	587
CERADYNE THERMO MATERIALS/	12.300	4500050876	1,858
CREATE INC/HANOVER, NH	12.300	AGMT DTD 1/17/14	6
DEEP SPRINGS TECHNOLOGY/TOLEDO, OH	12.300	AGR DTD 2/5/13	92,703
EXELIS/CLIFTON, NJ	12.300	391297	166,367
GEORGIA AQUARIUM INC	12.300	#124831	(10)
GUERCI CONSULTING LLC/ARLINGTON, VA	12.300	AGMT DTD 11/1/13	33,348
HARMONIA/BLACKSBURG,VA	12.300	AGR DTD 8/4/14	23,349
IMAGING SYSTEMS TECHNOLOGY/TOLEDO, OH	12.300	AGR DTD 8/14/2013	6,104
INTEGRATED SYSTEMS SOLUTIONS INC/CALIFORNIA, MD	12.300	PO100590	1,323
INTEGRATED SYSTEMS SOLUTIONS INC/CALIFORNIA, MD	12.300	PO100621	94,220
INTEGRATED SYSTEMS SOLUTIONS INC/CALIFORNIA, MD	12.300	PO100682	33,756
ITT EXCELIS/CLIFTON,NJ	12.300	375967	(2,741)
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	12.300	124354	50,748
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	12.300	BPS/STP-14-170	43,409
JOHNS HOPKINS UNIVERSITY	12.300	ONRBAA13-001	16,300
LEIDOS INC	12.300	P01067131	47,512
LUNA INNOVATIONS/BLACKBURG, VA	12.300	3277-NVY-1T/GTARC	23,785
METROLASER	12.300	GT05NP09	85,577
MODELING MULTIAXIAL MSC GROWTH IN FATIGUE OF AL POLYCRYSTALS	12.300	100683	67,677
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC	12.300	2010-1710-01	113,329
NORTHROP GRUMMAN/REDONDO BEACH, CA	12.300	7600012344	12,516
OPTOMEC INC/ALBUQUERQUE, NM	12.300	STTR: AGRMT DTD 03-OCT-2014	25,000
PACIFIC SCIENCE AND ENGINEERING/SAN DIEGO, CA	12.300	PSE 13-P-1192	18,017
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.300	S15-08	140,061
PRINCETON UNIVERSITY/PLAINSBORO, NJ	12.300	SUB0000041	84,867
RAYTHEON/BBN SYSTEM AND TECHNOLOGIES/CAMBRIDGE, MA	12.300	LTR AGRMT, DATED 1/14/2010	24,816
RELIANT LAB SYSTEMS INC./PLACENTIA, CA	12.300	AGR DTD 9/24/13	100,120
ROI DEFENSE ASSOCIATES/WASHINGTON, DC	12.300	GA#150302	4,143
ROI DEFENSE ASSOCIATES/WASHINGTON, DC	12.300	TA NO. GA140401	7,914
TECHNICAL DATA ANALYSIS INC/FALL CHURCH, VA	12.300	SBIR: DATED 19 DEC 2014	41,566
TYBRIN CORPORATION/FT. WALTON BEACH, FL	12.300	CES-III-13-043	4,226,899
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	12.300	43019109	162,226
UNIV OF MICHIGAN	12.300	3003285017	123,840
UNIV OF MICHIGAN/	12.300	3002912449	16,107
UNIV OF MICHIGAN/	12.300	3003285016	108,945
UNIV OF MICHIGAN/	12.300	3003285017	27,295
UNIV OF MICHIGAN/	12.300	3003285018	53,225
UNIVERSITY OF MICHIGAN	12.300	3003285018	123,573
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	12.300	550740	168,495
UNIVERSITY OF SOUTHERN CALIFORNIA/LOS ANGELES, CA	12.300	51110592	49,851
UTRON KINETICS LLC/MANASSAS, VA	12.300	AGMT DTD 23-OCT-2014	24,946
WASHINGTON UNIVERSITY/SAINT LOUIS, MO	12.300	WU-12-247	9,716

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 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
WESTLAND TECHNOLOGIES INC/MODESTO, CA	12.300	PO33060	427
Basic Scientific Research			
Passed through from:			
CERADYNE THERMO MATERIALS/ EXELIS/CLIFTON, NJ	12.431	4500057954	2,644
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC/FAIRFAX, VA	12.431	111355	56,189
LOCKHEED MARTIN/FORTWORTH, TEXAS	12.431	LTR SUB DSD-SC-14-186	63,537
LOCKHEED MARTIN/FORTWORTH, TEXAS	12.431	1307131	41,968
LOCKHEED MARTIN/FORTWORTH, TEXAS	12.431	7226687	44,548
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
DREXEL UNIVERSITY/PITTSBURG, PA	12.630	204111GT	(92,940)
PRINCETON UNIVERSITY/PLAINSBORO, NJ	12.630	00001689	(1,318)
<b>Total Department of the Navy</b>			<b>37,136,153</b>
<b>Department of the Air Force</b>			
Basic and Applied Scientific Research	12.300		560,282
Air Force Defense Research Sciences Program	12.800		200,796,855
Basic and Applied Scientific Research			
Passed through from:			
STANFORD UNIVERSITY/STANFORD, CA	12.300	60013638-104772-A	272,794
Air Force Defense Research Sciences Program			
Passed through from:			
AEROJET ROCKETDYNE/CANOGA PARK, CA	12.800	AGREEMENT DTD 07 JAN 2015	5,745
ALION SCIENCE AND TECHNOLOGY/ROME, NEW YORK	12.800	SUB1120172-001	28,861
ALLIANT TECHSYSTEMS INC/BROOKLYN PARK, MN	12.800	MP00072770	99
AMERICAN SYSTEMS CORPORATION/CHANTILLY, VA	12.800	ATP LTR, DATED 3.17.2014	430,164
ANALATOM INC/SUNNYVALE, CA	12.800	GTRC-12-C-0001	7,169
APPLIED RESEARCH ASSOCIATES/PANAMA CITY, FL	12.800	LTR AGMT, DATED 10/05/2011	353,543
ATK ALLIANT TECHSYSTEMS INC/PLYMOUTH, MN	12.800	MP00088468	14,015
AURORA FLIGHT SCIENCES/MANASSAS, VA	12.800	AFS15-0097	6,387
BERRIEHILL RESEARCH CORP/DAYTON, OH	12.800	2204	64,360
BOOZ, ALLEN AND HAMILTON INC	12.800	96116DBS18/TASK ORDER 3	374,275
BOOZ, ALLEN AND HAMILTON INC	12.800	TASK ORDER 001	185
CALIFORNIA INSTITUTE OF TECH/PASEDENA, CA	12.800	68E-1092671	116,572
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	12.800	1150119-299956	152,744
CASE WESTERN RESERVE UNIVERSITY/CLEVELAND, OH	12.800	RES506638	121,478
CG2 INC/ORLANDO, FL	12.800	S-5012-13	11,195
CLARKSON AEROSPACE/HOUSTON, TX	12.800	13-S7700-02-C2	234,468
COBHAM TRACSTAR SYSTEMS INC/LANSDALE, PA	12.800	416714	55,845
COMBUSTION RESEARCH AND FLOW TECHNOLOGY INC / HUNTSVILLE, AL	12.800	11-C-2190/C488	40,831
COMBUSTION SCIENCE AND ENGINEERING LTD	12.800	AGMT DTD 1/24/14	37,236
CORNERSTONE RESEARCH GROUP/DAYTON, OH	12.800	AGMT, DATED 10 SEP 2014	95,662
CREARE INC/HANOVER, NH	12.800	3 DEC 2012	4,778
ERC INC	12.800	RS141182	3,006
EXELIS/COLORADO SPRINGS, CO	12.800	400798	65,715
EXELIS/COLORADO SPRINGS, CO	12.800	404261	54,561
FLORIDA A&M UNIV/TALLAHASSEE, FL	12.800	SUB C-4106	8,733
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	12.800	R01535	180,815
GRAMMATECH INC	12.800	GT S11-02	250,287
HARVARD UNIVERSITY/BOSTON, MA	12.800	123572	99,170
HENRY M JACKSON FDN FOR THE ADVANCEMENT OF MILITARY MEDICINE	12.800	#2480	90,000
IERUS TECHNOLOGIES/HUNTSVILLE, AL	12.800	FA8650-14-M-5037	45,241
INFOSCITEX CORPORATION/ DAYTON, OH	12.800	FA86501CD6354/0001	25,301
ITT/	12.800	392061	87,731
JT3 LLC	12.800	4M12000052	(15,841)
JT3 LLC	12.800	4M13000016	38,730
KITWARE INC/CLIFTON PARK, NY	12.800	K000886-00-S01	128,779
L3 COMMUNICATIONS/ROCKWALL, TEXAS	12.800	45007688098	54,508
L3 COMMUNICATIONS/ROCKWALL, TEXAS	12.800	4501272210	10,026
L3 DISPLAY SYSTEMS/ALPHARETTA, GA	12.800	A119893	954,120
LEIDOS INC	12.800	10170252-1	9,456
LEIDOS, INC	12.800	PO10138714	11,340

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
LI CREATIVE TECHNOLOGIES	12.800	AGREEMENT EFF 9/27/13	55,445
LOGOS TECHNOLOGIES/FAIRFAX,VA	12.800	352-02-GTARC	144
MICHIGAN AEROSPACE CORPORATION	12.800	SBIR: AGRMNT DTD 22-OCT-2014	32,000
NORTHROP CORPORATION/	12.800	7500119051	1,069,667
NORTHWESTERN UNIVERSITY/EVANSTON, IL	12.800	SP0024930-PROJ0006374	188,102
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.800	RF01175649	26,196
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.800	4791-GIT-AFOSR-0004	251,601
RAYTHEON/BBN SYSTEM AND TECHNOLOGIES/CAMBRIDGE, MA	12.800	LTR AGMT, DTD 2/22/2011	92,387
RESERVOIR LABS INC/NEW YORK,NY	12.800	AGR DTD 5/29/13	213,729
RIVERSIDE RESEARCH INST/	12.800	AGMT DTD 5/4/15	2,332
SARNOFF CORPORATION/ PRINCETON,NJ	12.800	206-000078	44,014
SINOORA INC/SUWANEE,GA	12.800	AGR DTD 10/04/2013	108,355
SPECTRAL ENERGIES LLC	12.800	AGR DTD 5/21/2013	108,678
SPECTRAL ENERGIES LLC / DAYTON, OH	12.800		98,754
STATE UNIV OF NEW YORK	12.800	R775325	(53)
SURVICE ENGINEERING CO/BELCAMP, MD	12.800	LTR SUBCONTRACT DTD 6/25/14	187,599
TEXAS ENGINEERING STATION-TAMU/COLLEGE STATION, TX	12.800	C1442	22,805
TEXAS ENGINEERING STATION-TAMU/COLLEGE STATION, TX	12.800	C2611	84,428
TEXAS ENGINEERING STATION-TAMU/COLLEGE STATION, TX	12.800	C4191	70,925
UES INC	12.800	S-875-001-009	53,364
UES INC/DAYTON, OH	12.800	S-926-005-002	8,031
UNIV OF CENTRAL FL/	12.800	287381	496,362
UNIV OF ILLINOIS/URBANA, ILLINOIS	12.800	2010-04904-04	115,767
UNIV OF ILLINOIS/URBANA, ILLINOIS	12.800	2012-00305-01	74,994
UNIV OF ILLINOIS/URBANA, ILLINOIS	12.800	2012-02532-01	100,000
UNIV OF MICHIGAN/	12.800	3002447199	165,134
UNIV OF MICHIGAN/	12.800	3002629732	133,591
UNIV OF MISSOURI/COLUMBIA, MO	12.800	C00043299-5	5,142
UNIV TECH COR/FA8650-11-D-5703	12.800	15-S7506-07-C2	4,836
UNIVERSAL TECHNOLOGY CORP/ DAYTON, OH	12.800	12-S7114-01-C1	117,807
UNIVERSAL TECHNOLOGY CORP/ DAYTON, OH	12.800	13S7404-02-C2	12,499
UNIVERSAL TECHNOLOGY CORP/ DAYTON, OH	12.800	14-A7506-08-C4	30,000
UNIVERSITY OF CALIFORNIA/IRVINE, CA	12.800	#2012-2754	176,441
UNIVERSITY OF COLORADO/BOULDER, CO	12.800	1552069/PO# 1000394545	113,502
UNIVERSITY OF FLORIDA	12.800	UFDSP00010759	13,947
URS FEDERAL SERVICES INC/SHREWSBURY,NJ	12.800	LV00002523	101,656
WYLE LABORATORIES/	12.800	WC0019FY14	52,784
<b>Total Department of the Air Force</b>			<b>210,320,184</b>
<b>Department of Defense</b>			
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		212,111
Basic, Applied, and Advanced Research in Science and Engineering	12.630		65,072,751
Mathematical Sciences Grants Program	12.901		12,605
Research and Technology Development	12.910		5,560,167
ROTC Language and Culture Training Grants			
Passed through from:			
INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, DC	12.357	#2603-GT-16	105,230
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
ACQUISITION, RESEARCH, & LOGISTICS INC / NATIONAL			
HARBOR, MD	12.630	DHS.GTARC.2012-A-1.0	4,583
AEGIS TECHNOLOGIES GROUP INC	12.630	105-STTR-GTRI-7160	117,742
ALLOY SURFACES CO INC/CHESTER,PA	12.630	HC1047-05-D-4000-0255	2,827
BAE SYSTEMS/NASHUA, NH	12.630	853128	20,007
BIT SYSTEMS/ STERLING, VA	12.630	884086	7,903
BODKIN DESIGN/WELLESLEY,MA	12.630	BITS-11875	93,448
CHARLES RIVER ANALYTICS INC / CAMBRIDGE, MA	12.630	AGR DTD 4/7/14	22,680
DECISIVE ANALYTICS CORPORATION/ARLINGTON, VA	12.630	C1300602	929,697
DECISIVE ANALYTICS CORPORATION/ARLINGTON, VA	12.630	000000027	43,150
DECISIVE ANALYTICS CORPORATION/ARLINGTON, VA	12.630	4223001014	40,436
DESIGN INTERACTIVE INC/OVIEDO,FL	12.630	4224001004	4,193
DRAPER LABORATORY	12.630	AGR DTD 6/24/13	(2,806)
DYNETICS INCORPORATED/	12.630	SC001-791	329
DYNETICS INCORPORATED/	12.630	DI-SC-09-20 / 12	40,220

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
DYNETICS INCORPORATED/	12.630	DI-SC-09-20 / 14	57,355
DYNETICS INCORPORATED/	12.630	DI-SC-09-20 / 15	556,035
DYNETICS INCORPORATED/	12.630	DI-SC-09-20 /13	510,973
EMORY UNIVERSITY/ATLANTA, GA	12.630	DI-SC-09-20/16	48,897
GENIUSMICRO/MABLETON, GA	12.630	S911734	34,570
FRONTLINE FOUNDATION LTD/ATLANTA, GA	12.630	AGT DTD MAY 13, 2014	69,727
GENERAL DYNAMICS C4 SYSTEMS INC	12.630	#128524	44,179
GENERAL DYNAMICS/	12.630	LTR SUBCONTRACT, DTD 6/11/2012	470,601
GEORGIA SOUTHERN UNIVERSITY/STATESBORO, GA	12.630	10204267_14-SC-0102 LS	416,083
GILAT NORTH AMERICA/MCLEAN, VA	12.630	39G3413	1,475
GLOBAL TECHNOLOGY CONNECTIONS/ATLANTA, GA	12.630	AGRMT DTD 4/27/15	13,339
HONEYWELL INC/	12.630	AGR DTD 9/26/12	62,700
HONEYWELL INC/	12.630	3500388075E	104,024
HONEYWELL INC/	12.630	3500835360E	294,370
HONEYWELL INC/	12.630	3501085955E	594,698
HONEYWELL INC/	12.630	3501196815E	15,631
HONEYWELL INC/	12.630	LTR SUBK, DATED 5/5/2013	2,287,935
HONEYWELL INC/	12.630	PO 3500905926E	49,360
HONEYWELL INC/	12.630	PO 3500909253E	109,924
IJIS INSTITUTE/ASHBURN, VA	12.630	T.O.#4	53,639
INSTITUTE FOR DEFENSE ANALYSIS/ALEXANDRIA, VA	12.630	A62451	826
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	12.630	125083	449,496
JT3 LLC	12.630	4M13000065	177,679
LOCKHEED - FORT WORTH/FORT WORTH, TX	12.630	7238817	(4,166)
LOCKHEED - FORT WORTH/FORT WORTH, TX	12.630	7253165	40,873
LOCKHEED - MARTIN/MARIETTA, GA	12.630	3564820	229,000
LOCKHEED MARTIN ADVANCED TECHNOLOGY LAB/CHERRY HILL,NJ	12.630	4101794768	2,381
MAGNOLIA OPTICAL TECHNOLOGIES INC/WOBURN, MA	12.630	AGMT DTD 1/10/12	46,289
MODERNA THERAPEUTICS/CAMBRIDGE,MA	12.630	RESEARCH AGREEMENT DTD 7/30/13	148,416
NORTHROP CORPORATION/	12.630	39230820	(382)
NORTHROP CORPORATION/	12.630	8200185838	9,630
NORTHROP GRUMMAN SYSTEMS CORP/EL SEGUNDO, CA	12.630	2837865	136,274
NORTHROP GRUMMAN/BALTIMORE, MD	12.630	8140000831	11,897
OPEN SOURCE ROBOTICS FOUNDATION/MOUNTAIN VIEW, CA	12.630	OSRF 12-007	44,847
OPEN SOURCE ROBOTICS FOUNDATION/MOUNTAIN VIEW, CA	12.630	SA15-001	310
ORBITAL SCIENCES CORPORATION/CHANDLER, AZ	12.630	1011522703	94,284
PERFORMANCE POLYMER SOLUTIONS INC./MORAIN, OH	12.630	AGREEMENT DTD 10/03/13	362
PRATT & WHITNEY AIRCRAFT/	12.630	24109 / 22	166,303
RAYTHEON	12.630	4200836837	119,381
RICARDO INC	12.630	ADV AGREE DTD 5 JUNE 2012	24,804
SAIC	12.630	4600005751/2	1,096,624
SAIC	12.630	A11755	78,126
SAIC	12.630	P010149813 LTR SUB	1,054
SAIC	12.630	PO10082959	12
SAIC	12.630	PO10105875	1,983,811
SANDIA NATIONAL LABS	12.630	977060	(2,136)
SANDIA NATL LABS/SANDIA CORP	12.630	1126237	54,105
SANDIA NATL LABS/SANDIA CORP	12.630	1195414	1,633
SANDIA NATL LABS/SANDIA CORP	12.630	1200260	51,610
SANOFI PASTEUR	12.630	70040-GATECH	224,988
SCIENTIFIC RESEARCH CORP/ATLANTA, GA	12.630	SR20130873	661
STEVENS INST OF TECHNOLOGY/	12.630	RT 136	2,988
STEVENS INST OF TECHNOLOGY/	12.630	TASK ORDER 0011- RES TOPIC111	173,064
STEVENS INST OF TECHNOLOGY/	12.630	TASK ORDER 0015-RES TOPIC 115	312,322
STEVENS INST OF TECHNOLOGY/	12.630	TASK ORDER 0017; RT 117	627,081
STEVENS INST OF TECHNOLOGY/	12.630	TASK ORDER 0025 RT 125	98,743
STEVENS INST OF TECHNOLOGY/	12.630	TASK ORDER 0031, RT-131	7,001
STEVENS INST OF TECHNOLOGY/	12.630	TASK ORDER 013-RES TOPIC 113	54,117
STEVENS INST OF TECHNOLOGY/	12.630	TASK ORDER 037 RT 137	40,913
STEVENS INST OF TECHNOLOGY/	12.630	TASK ORDER 038, RT-138	32,900
STEVENS INST OF TECHNOLOGY/	12.630	TASK ORDER NO. 0023 RT 123	95,634
STEVENS INST OF TECHNOLOGY/	12.630	TO 0010 - RES TOPIC110	29,308
SYSTEM HIGH/ ARLINGTON,VA	12.630	DAR 350	545,510
SYSTEM HIGH/ ARLINGTON,VA	12.630	DAR328	(328)

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
SYSTEM HIGH/ ARLINGTON,VA	12.630	DAR329	245,917
TASC INC/CHANTILLY,VA	12.630	PO-0003770	(1,826)
TDA RESEARCH INC	12.630	1917.GA.GTRC.2013-01	294,161
TNO DEFENSE, SECURITY AND SAFETY/RIJSWIJK, NETHERLANDS	12.630	AGMT DTD 6/17/13	16,496
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	12.630	00006195	64,568
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	12.630	2014-00121-01	224,216
UNIVERSITY OF MICHIGAN	12.630	3002565188	186,433
VANDERBILT UNIVERSITY	12.630	1723-S1	2,327
ZETA ASSOCIATES INC//FAIRFAX, VA	12.630	LTR AGMT 100064-GTARC-01	126,141
Air Force Defense Research Sciences Program			
Passed through from:			
OAK RIDGE NAT'L LAB/MARTIN MARIETTA	12.800	4000023786	67,292
Research and Technology Development			
Passed through from:			
CHARLES RIVER ASSOCIATES/BOSTON, MA	12.910	LTR K, DTED 5/30/12	14,861
US DEPT OF INTERIOR/INTERIOR BUSINESS CENTER/FORT HUACHUCA, AZ	12.910	D13AP00047	21,077
US DEPT OF INTERIOR/NATIONAL BUSINESS CENTER	12.910	D11AP00280	(112)
US DEPT OF INTERIOR/NATIONAL BUSINESS CENTER/FORT HUACHUCA, AZ	12.910	D13AP00001	(16,453)
<b>Total Department of Defense</b>			<b>86,536,133</b>
<b>Department of the Interior</b>			
Research Grants (Generic)	15.650		177,103
Assistance to State Water Resources Research Institutes	15.805		71,001
Earthquake Hazards Reduction Program	15.807		70,595
U.S. Geological Survey_ Research and Data Collection	15.808		17,000
Hurricane Sandy Program	15.979		108,609
Abandoned Mine Land Reclamation (AMLR) Program			
Passed through from:			
UNIVERSITY OF WYOMING/LARAMIE, WYOMING	15.252	1001541A-GIT	19,898
<b>Total Department of the Interior</b>			<b>464,207</b>
<b>Department of Justice</b>			
Law Enforcement Assistance_FBI Crime Laboratory Support	16.301		370,244
Law Enforcement Assistance_National Crime Information Center	16.304		1,008,204
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		94,719
Regional Information Sharing Systems	16.610		404,999
Edward Byrne Memorial Justice Assistance Grant Program	16.738		1,150,072
Regional Information Sharing Systems			
Passed through from:			
CRIMINAL INFORMATION SHARING ALLIANCE/FOLSOM, CA	16.610	001-98-07SA	34,956
Edward Byrne Memorial Competitive Grant Program			
Passed through from:			
UNIV OF ALABAMA/TUSCALOOSA, AL	16.751	UA15-034	21,310
<b>Total Department of Justice</b>			<b>3,084,503</b>
<b>Department of Labor</b>			
Occupational Safety and Health-Susan Harwood Training Grants	17.502		159,740
Consultation Agreements	17.504		1,383,662
Disability Employment Policy Development			
Passed through from:			
VISCARDI CENTER/ALBERTSON, NY	17.720	#128255	45,809
<b>Total Department of Labor</b>			<b>1,589,210</b>
<b>Department of State</b>			
Environmental and Scientific Partnerships and Programs			
Passed through from:			
SOUTHERN POLYTECHNIC STATE UNIVERSITY/MARIETTA, GA	19.017	SPARC2014-GTRC-002	28,537
SOUTHERN POLYTECHNIC STATE UNIVERSITY/MARIETTA, GA	19.017	SPARC2014-GTRI-001	113,994
Energy Governance and Reform Programs			
Passed through from:			

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
LAWRENCE BERKELEY NATIONAL LAB	19.207	7236430	13,300
Academic Exchange Programs - Scholars			
Passed through from:			
INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, DC	19.401	S-13-05	82,164
<b>Total Department of State</b>			<b>237,995</b>
<b>Department of Transportation</b>			
Aviation Research Grants	20.108		656,249
Air Transportation Centers of Excellence	20.109		1,686,475
Highway Planning and Construction	20.205		159,055
Highway Training and Education	20.215		5,921
University Transportation Centers Program	20.701		1,812,208
Highway Research and Development Program			
Passed through from:			
ATMOSPHERIC TECHNOLOGY SERVICES COMPANY/NORMAN, OK	20.200	TASK ORDER 0001/BOA 953	87,786
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	20.200	R01583	533,768
HDR ENGINEERING INC/PITTSBURGH, PA	20.200	0000013677	64,114
NATL INST OF BUILDING SCIENCE/WASHINGTON, DC	20.200	2014-090-EASTMAN-001	50,974
THE NATIONAL ACADEMIES	20.200	HR 20-07(355)	73,897
THE NATIONAL ACADEMIES	20.200	HR 24-37/ SUB0000130	98,976
THE NATIONAL ACADEMIES	20.200	NCHRP-163	7,047
UNIV OF FLORIDA/	20.200	UF-EIES-1200024-GAT	66,020
Public Transportation Research			
Passed through from:			
THE NATIONAL ACADEMIES	20.514	TCRP B-43	62,603
Research Grants			
Passed through from:			
GA DEPT OF TRANSPORTATION/	20.762	2014-19, RES PROJ 14-15	1,132
THE NATIONAL ACADEMIES	20.762	HR 20-59(034)	(1,649)
UNIV OF FLORIDA/	20.762	UF-EIES-1200024-GAT	89,723
UNIV OF MARYLAND	20.762	11909-Z9825001	101,813
UNIVERSITY OF CALIFORNIA/DAVIS, CA	20.762	201302432-04	430,041
<b>Total Department of Transportation</b>			<b>5,986,153</b>
<b>General Services Administration</b>			
Sale of Federal Surplus Personal Property	39.007		159,362
<b>Total General Services Administration</b>			<b>159,362</b>
<b>National Aeronautics and Space Administration</b>			
Science	43.001		6,336,340
Aeronautics	43.002		4,155,200
Exploration	43.003		563,309
Space Operations	43.007		208,976
Education	43.008		464,894
Cross Agency Support	43.009		619,901
Science			
Passed through from:			
AURORA FLIGHT SCIENCES/CAMBRIDGE, MA	43.001	AFSA4-2379	39,108
DREXEL UNIVERSITY/PITTSBURG, PA	43.001	230097-3629	52,792
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	1501881	45,640
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	1513677	7,961
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	1527442	1,516
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	43.001	106571	1,685
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	43.001	5710002951	172,786
MILLENNIUM ENGINEERING AND INTEGRATION COMPANY/ARLINGTON, VA	43.001	2014-0138	294,426
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	43.001	4103-61335	8,730
ROLLS-ROYCE	43.001	5100002593	71,276
SAN JOSE UNIVERSITY/SAN JOSE, CA	43.001	21-1614-4877-GATECH	16,511
SMITHSONIAN INSTITUTE/WASHINGTON, DC	43.001	13-SUBC-440-0000279842	1,377
SOUTHWEST RESEARCH INSTITUTE/	43.001	699054X/15.12029	112,570
UCLA/LOS ANGELES, CA	43.001	2090-S-RB151	25,345
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	43.001	UTA14-001157	763
HONEYWELL INTERNATIONAL	43.001	LTR SUBK EFFECTIVE 9 JAN 2013	82,799

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
<b>Aeronautics</b>			
Passed through from:			
ADVANCED SYSTEMS & TECHNOLOGIES INC./IRVINE, CA	43.002	AGT DTD JULY 28, 2014	29,103
BOEING AEROSPACE COMPANY/ CRAFT TECH	43.002	455281; LTR DTD 3/22/2011	1,704
CROWN CONSULTING INC	43.002	AGT DTD JULY 29, 2014	35,530
CROWN CONSULTING INC	43.002	ADVANCE PROJECT #	33,994
CROWN CONSULTING INC/ARLINGTON,VA	43.002	LETTER CONTR DTD SEP-10-2013	(341)
CROWN CONSULTING INC/ARLINGTON,VA	43.002	G024-SUB-0001-02	89,646
CROWN CONSULTING INC/ARLINGTON,VA	43.002	G024-SUB-0001-03	4,924
CROWN CONSULTING INC/ARLINGTON,VA	43.002	TASK ORDER 01	74,550
CROWN CONSULTING INC/ARLINGTON,VA	43.002	TASK ORDER 02	33,509
JACOBS SVERDRUP ADVANCED SYSTEMS GROUP/FORT WALTON BEACH, FL	43.002	ESSA-GATECH-003	160,557
JACOBS SVERDRUP ADVANCED SYSTEMS GROUP/FORT WALTON BEACH, FL	43.002	GA TECH-004	838,332
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1345180	202,417
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1371491	14,231
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1492031	50,918
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1492033	25,673
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1492037	6,880
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1509102	42,860
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1513680	25,000
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1514346	10,000
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.002	1517118	30,424
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	43.002	117822	6,713
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	43.002	MSA # 115841	33,710
LMI/MCLEAN,VA	43.002	NS341.01	288,331
NASA/JET PROPL LAB / PASADENA, CA	43.002	1492249	1,052
NATIONAL SPACE BIOMEDICAL RESEARCH INSTITUTE/HOUSTON,TX	43.002	PF04102	30,667
PRATT & WHITNEY AIRCRAFT/ PRATT & WHITNEY AIRCRAFT/ ROLLS-ROYCE	43.002	24102 / 21	72,012
	43.002	24102 / 23	50,000
	43.002	5100002475	58,790
SAN JOSE STATE UNIVERSITY RESEARCH FOUNDATION	43.002	#21-1614-4877-GATECH2015	8,939
SETI INSTITUTE/MOUNTAIN VIEW, CA	43.002	SC-3017	4,329
SPACE TELESCOPE SCIENCE INSTITUTE	43.002	#HST-AR-13895.001-A	22,303
SPACE TELESCOPE SCIENCE INSTITUTE	43.002	HST-GO-13503.001-A	33,960
TDA RESEARCH INC./WHEAT RIDGE, CO	43.002	SBIR: AGRMNT DTD 22 OCT 201	33,975
UNITED TECHNOLOGIES/EAST HARTFORD, CT	43.002	PO 2602355	223,730
UNIV OF MICHIGAN/	43.002	3003177064	20,236
<b>Exploration</b>			
Passed through from:			
CENTER FOR THE ADVANCEMENT OF SCIENCE IN SPACE (CASIS)/EXPLORATION PARK, FL	43.003	#GA-2013-116	(125)
<b>Total National Aeronautics and Space Administration</b>			<u>15,882,438</u>
<b>The National Endowment for Arts</b>			
Promotion of the Arts_Grants to Organizations and Individuals	45.024		23,488
National Leadership Grants			
Passed through from:			
OREGON STATE UNIVERSITY/CORVALLIS, OR	45.312	X0159A-B	6,313
<b>Total The National Endowment for Arts</b>			<u>29,802</u>
<b>National Science Foundation</b>			
Engineering Grants	47.041		15,207,042
Mathematical and Physical Sciences	47.049		14,976,003
Geosciences	47.050		4,398,307
Computer and Information Science and Engineering	47.070		16,581,601
Biological Sciences	47.074		1,927,422
Social, Behavioral, and Economic Sciences	47.075		955,779
Education and Human Resources	47.076		5,398,798
Polar Programs	47.078		247,016
International Science and Engineering (OISE)	47.079		62,711
Office of Cyberinfrastructure	47.080		1,237,696
Trans-NSF Recovery Act Research Support	47.082		179,768



**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
Engineering Grants			
Passed through from:			
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.041	09-167	74,866
CITY COLLEGE OF NEW YORK/NEW YORK, NY	47.041	40B88-B	185,660
CLEMSON UNIVERSITY	47.041	1605-206-2008905	14,597
CLEMSON UNIVERSITY	47.041	1678-206-2009494	718
CORNELL UNIVERSITY	47.041	44771-7471	1,683,840
EMORY UNIVERSITY	47.041	T191962	262,664
EMORY UNIVERSITY/ATLANTA, GA	47.041	T330605	29,112
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	47.041	R01706	49,031
GEORGIA DEPT OF COMMUNITY HEALTH/ATLANTA,GA	47.041	12036G-ARRA	51,164
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	47.041	DO 43 DTD 7/12/10	220,061
IOWA STATE UNIVERSITY/AMES, IA	47.041	420-21-54A	106,232
MA INSTITUTE OF TECHNOLOGY	47.041	5710002868	1,234,635
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	47.041	RC104008GTRC	1,326
MOREHOUSE COLLEGE/ATLANTA, GA	47.041	PO# P0044575	485
OPENCELL TECHNOLOGIES INC/ATLANTA,GA	47.041	AGRMNT. DATED 07.31.13	22,136
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	47.041	TO# 14 - 3168M-GIT-TPSU-0000	39,551
PRINCETON UNIVERSITY/PLAINSBORO, NJ	47.041	00001972	173,693
STATE UNIV OF NY AT STONY BROOK/STONY BROOK,NY	47.041	51585	115,329
TEXAS A & M UNIVERSITY/COLLEGE STATION, TX	47.041	B5241	52,917
UCLA/LOS ANGELES, CA	47.041	1000 G QB248	55,598
UNIV OF WASHINGTON/SEATTLE, WA	47.041	758363	39,376
UNIVERSITY OF CALIFORNIA/DAVIS, CA	47.041	201402315-01	83,885
UNIVERSITY OF MINNESOTA	47.041	T5306692101	485,945
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.041	A003927901	25,307
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.041	T5306692101 (OLD #T5306755102)	2,999
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.041	T5306692101-INDUSTRY	632
UNIVERSITY OF SOUTHERN CALIFORNIA/LOS ANGELES, CA	47.041	43415275	41,967
UNIVERSITY OF SOUTHERN CALIFORNIA/LOS ANGELES, CA	47.041	48754920	46,213
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN,TX	47.041	UTA13-000573	29,946
Mathematical and Physical Sciences			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	47.049	T261312 (YR3)	423,367
OHIO UNIVERSITY/ATHENS, OH	47.049	UT17727	157,704
PURDUE UNIVERSITY/WEST LAFAYETTE.IN	47.409	4101-38946	681
UNIV OF NORTH CAROLINA/CHAPEL HILL, NC	47.049	S-37055	9,262
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.049	A000060251	9,136
Geosciences			
Passed through from:			
DUKE UNIVERSITY/DURHAM, NC	47.050	#14-NSF-1074	158,404
EMORY UNIVERSITY/ATLANTA, GA	47.050	T235481	63,070
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	47.050	PO# 10313411	2,066
UNIV OF SOUTHERN CALIFORNIA/MARINA DEL RAY, CA	47.050	38516937	4,865
UNIV OF SOUTHERN CALIFORNIA/MARINA DEL RAY, CA	47.050	49859529	20,042
UNIVERSITY OF MINNESOTA/ST. PAUL, MN	47.050	H00294503	27,297
UNIVERSITY OF NEW HAMPSHIRE/DURHAM, NH	47.050	#14-059	75,532
UNIVERSITY OF SOUTHERN CALIFORNIA/LOS ANGELES, CA	47.050	Y83150	50,000
Computer and Information Science and Engineering			
Passed through from:			
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	47.070	1121659-317227	59,789
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	47.070	1121824-332319	28,308
COMPUTING RESEARCH ASSOCIATION/WASHINGTON, DC	47.070	CCC-GT-072014	53,019
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	47.070	T.O. #13 -3168M-GIT-TPSU-0000	27,726
RAYTHEON/BBN SYSTEM AND TECHNOLOGIES/CAMBRIDGE, MA	47.070	1947	136,019
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	47.070	32988721/S9000045	111,804
WAYNE STATE UNIVERSITY/DETROIT, MI	47.070	WSU14116	12,336
Biological Sciences			
Passed through from:			
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.074	T.O. 1	360,733
DUKE UNIVERSITY/DURHAM, NC	47.074	14-NSF-1112	53,645
IOWA STATE UNIVERSITY/AMES, IA	47.074	420-61-87A	89,963
IOWA STATE UNIVERSITY/AMES, IA	47.074	420-62-61A	28,346
MONTANA STATE UNIVERSITY/BOZEMAN, MONTANA	47.074	G124-14-W4596	109,430

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 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	47.074	P.O. #30515609	(14,100)
SILA NANOTECHNOLOGIES INC/ ATLANTA, GA	47.074	120358	21,127
UNIVERSITY OF GEORGIA/ATHENS, GA	47.074	RR182-436/4945196	61,179
Social, Behavioral, and Economic Sciences			
Passed through from:			
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.075	11-483 / PO # SC 19111M00171	166,468
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.075	14-364	52,668
CLARK ATLANTA UNIVERSITY/ATLANTA, GA	47.075	RSP-09-09-215035-002	14,231
NEW MEXICO HIGHLANDS UNIVERSITY/LAS VEGAS, NM	47.075	PO #: P0130865 (P0121252-OLD)	17,879
UNIVERSITY OF NORTH TEXAS/FT. WORTH, TX	47.075	GF1687-1	17,955
Education and Human Resources			
Passed through from:			
BOISE STATE UNIVERSITY	47.076	4412-A	37,755
KENNESAW STATE UNIVERSITY/MARIETTA, GA	47.076	431317-14-01	16,779
SEARCH TECHNOLOGY INC/	47.076	STI-GTRC-14-1	44,372
UNIVERSITY OF GEORGIA/ATHENS, GA	47.076	RR740-010/8644627	37,319
UNIVERSITY OF GEORGIA/ATHENS, GA	47.076	RR740-011/4942696	6,938
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN	47.076	419K893	320
Polar Programs			
Passed through from:			
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN	47.078	430K905	21,691
International Science and Engineering (OISE)			
Passed through from:			
CIVILIAN RES & DEVL FOUN (CRDF)/ARLINGTON, VA	47.079	OISE-15-61220-0	121
UNIVERSITY OF KENTUCKY	47.079	NSF PRIME: IIA-1355438	26,233
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.079	A003418201	201,681
TRANS-NSF RECOVERY ACT RESEARCH SUPPORT			
Passed through from:			
UNIV OF TENNESSEE/	47.082	A10-0064-S007	(16,988)
<b>Total National Science Foundation</b>			<b>69,088,204</b>
<b>Small Business Administration</b>			
Prime Technical Assistance			
Passed through from:			
GREENFIELD ADVISORS/ATLANTA, GA	59.05	AGMT, DATED 11/08/2011	61,515
<b>Total Small Business Administration</b>			<b>61,515</b>
<b>Department of Veteran Affairs</b>			
Vocational Rehabilitation for Disabled Veterans	64.116		26,192
<b>Total Department of Veteran Affairs</b>			<b>26,192</b>
<b>Environmental Protection Agency</b>			
Science To Achieve Results (STAR) Research Program	66.509		399,288
Science To Achieve Results (STAR) Fellowship Program	66.514		4,845
Pollution Prevention Grants Program	66.708		18,558
Source Reduction Assistance	66.717		13,643
Ozone Transport Commission			
Passed through from:			
HEALTH EFFECTS INSTITUTE/CAMBRIDGE, MA	66.033	4943-RFA13-2/14-4	103,505
Surveys, Studies, Rsch, Invstgtns, Demos, & SpecPurp Activ Rel to Clean Air Act			
Passed through from:			
HEALTH EFFECTS INSTITUTE/CAMBRIDGE, MA	66.034	#4912-RFA11-1/12-6	222,709
SOUTHEASTERN STATES AIR RESOURCE MANAGERS INC/FOREST PARK, GA	66.034	S-2010-04-01	8,985
Congressionally Mandated Projects			
Passed through from:			
THE CONSORTIUM FOR PLANT BIOTECH RES INC/ST SIMONS ISLAND, GA	66.202	EPA8348801-339	15,617
Regional Wetland Program Development Grants			
Passed through from:			
GA DEPT NATURAL RESOURCES/	66.461	AGR DTD 10/9/14	15,853
Science To Achieve Results (STAR) Research Program			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	66.509	PO# T058862	173,711

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 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553708	245,074
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553709	108,666
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553711	11,001
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553712	32,429
EMORY UNIVERSITY/ATLANTA, GA	66.509	S553713	7,636
UNIV OF ALABAMA/TUSCALOOSA, AL	66.509	UA15-045	7,805
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN	66.509	345K015	28,692
<b>Total Environmental Protection Agency</b>			<b>1,418,017</b>
<b>Nuclear Regulatory Commission</b>			
U. S. Nuclear Regulatory Commission Nuclear Education Grant Program	77.006		4,734
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		82,139
U. S. Nuclear Regulatory Commission Nuclear Education Grant Program Passed through from:			
M. TUTTLE AND ASSOCIATES/GEORGETOWN,ME	77.006	MTA-SC2011-GT-1	2,343
<b>Total Nuclear Regulatory Commission</b>			<b>89,216</b>
<b>Department of Energy</b>			
Office of Science Financial Assistance Program	81.049		5,162,480
Conservation Research and Development	81.086		686,771
Renewable Energy Research and Development	81.087		2,202,213
Fossil Energy Research and Development	81.089		1,415,511
Stewardship Science Grant Program	81.112		25,419
Defense Nuclear Nonproliferation Research	81.113		149,646
Nuclear Energy Research, Development and Demonstration	81.121		719,334
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		20,929
Advanced Research and Projects Agency – Energy Financial Assistance Program	81.135		4,500,316
Office of Science Financial Assistance Program Passed through from:			
APPLIED NOVEL DEVICES/AUSTIN, TX	81.049	AND100113-01	15,000
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	81.049	1J-30161-0004A	50,000
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	81.049	4F-30541	46,719
ARIZONA STATE UNIVERSITY/TEMPE, AZ	81.049	12-727	143,584
ARIZONA STATE UNIVERSITY/TEMPE, AZ	81.049	DE-AR0000470	292,492
BANDGAP ENGINEERING INC/WOBURN, MA	81.049	AGMT, DTD 3/25/2013	(1)
BATTELLE/	81.049	US001-601190-4	16,514
BINERGY SCIENTIFIC INC/SALT LAKE CITY,UT	81.049	AGMT DTD 20-JAN-2015	26,400
CFD RESEARCH CORPORATION/HUNTSVILLE, AL	81.049	AGMT DTD 7/8/14	32,000
CLEMSON UNIVERSITY/CLEMSON, SC	81.049	1518-219-2098126	50,709
CONTINUUM DYNAMICS INC/EWING, NJ	81.049	PO 11-683	4
CONTINUUM DYNAMICS INC/EWING, NJ	81.049	STTR: AGRMT DTD 01 APR 2015	3,640
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	81.049	R01436	46,676
HIFUNDA LLC/SALT LAKE CITY,UT	81.049	STTR: AGMT DTD 02 MARCH 2015	26,208
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00123590	38,227
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00126913	226,149
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00126931	263,834
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00128483	304,267
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00131206	81,235
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	00132015	1,732,495
KENT STATE UNIVERSITY	81.049	400001-GATECH	200,051
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	7080598	69,656
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	SUBCONTRACT NO 7052309	573,798
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE,CA	81.049	B606031	18,152
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE,CA	81.049	B608314	49,265
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE,CA	81.049	B611705	24,713
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE,CA	81.049	B611708	6,677
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)	81.049	120484	26,519
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)	81.049	280217	79,375

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FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)	81.049	299526	26,485
LSU/BATON ROUGE, LA	81.049	41920	55,810
MATERIALS & ELECTROCHEMICAL RESEARCH (MER) CORP./TUCSON, AZ	81.049	AGMT DTD NOV-19-2012	133,916
NATL RENEWABLE ENERGY LAB/ALLNC FOR SUSTAIN ENGY	81.049	AFC-4-42041-01	1,196
NATL RENEWABLE ENERGY LAB/ALLNC FOR SUSTAIN ENGY	81.049	XEJ-4-42219-01	70,092
NATL RENEWABLE ENERGY LAB/ALLNC FOR SUSTAIN ENGY	81.049	XFA-3-23009-01	97,166
NATL RENEWABLE ENERGY LAB/ALLNC FOR SUSTAIN ENGY	81.049	XGJ-4-42233-01	95,000
NORTHROP GRUMMAN/REDONDO BEACH, CA	81.049	AGR DTD 12/08/14	14,061
NORTHWESTERN UNIVERSITY/EVANSTON, IL	81.049	SP0018030-PROJ0004606	67,598
OAK RIDGE NATL LAB/OAK RIDGE, TN	81.049	4000084578	7,852
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000100062	42,351
OAK RIDGE NATL LAB/UT BATTELLE LLC	81.049	4000104541	69,128
OG TECHNOLOGIES/ANN ARBOR, MI	81.049	AGT DTD SEPT. 9, 2014	21,849
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	233164	41,497
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	240628	303,600
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	256711	3,147
PICASOLAR INC./FAYETTEVILLE, AR	81.049	AGREEMENT DTD 07-NOV-2014	122,453
PROJECT PERFORMANCE COMPANY LLC/MCLEAN, VA	81.049	1510-GTRC-S / 002	26,226
PROJECT PERFORMANCE COMPANY LLC/MCLEAN, VA	81.049	1510-GTRC-S /GTRC-TO-001	34,623
PROJECT PERFORMANCE CORP/MCLEAN, VA	81.049	GTRC-0013	30,713
QUES TEK INNOVATIONS LLC	81.049	1122	102,859
QUES TEK INNOVATIONS LLC/EVANSTON, IL	81.049	1194	39,680
SANDIA NATIONAL LABS	81.049	1208307	109,685
SANDIA NATIONAL LABS	81.049	997951	(453)
SANDIA NATL LABS/SANDIA CORP	81.049	1155042	1,639
SANDIA NATL LABS/SANDIA CORP	81.049	1188989	6,366
SANDIA NATL LABS/SANDIA CORP	81.049	1399026	166,983
SANDIA NATL LABS/SANDIA CORP	81.049	1399405	58,342
SANDIA NATL LABS/SANDIA CORP	81.049	1400963	95,375
SANDIA NATL LABS/SANDIA CORP	81.049	1440770	14,994
SANDIA NATL LABS/SANDIA CORP	81.049	1451161	20,008
SANDIA NATL LABS/SANDIA CORP	81.049	1451165	21,965
SANDIA NATL LABS/SANDIA CORP	81.049	1451582	27,450
SANDIA NATL LABS/SANDIA CORP	81.049	1461174	262,265
SANDIA NATL LABS/SANDIA CORP	81.049	1471553	73,040
SANDIA NATL LABS/SANDIA CORP	81.049	1522694	28,062
SANDIA NATL LABS/SANDIA CORP	81.049	1524140	175,360
SANDIA NATL LABS/SANDIA CORP	81.049	1524777	46,576
SANDIA NATL LABS/SANDIA CORP	81.049	1531595	8,495
SANDIA NATL LABS/SANDIA CORP	81.049	1531610	67,657
SIEMENS POWER GENERATION/ALAFAYA TRAIL ORLANDO, FL	81.049	6500040360	114,974
SIEMENS POWER GENERATION/ALAFAYA TRAIL ORLANDO, FL	81.049	6500059520	259,401
SILA NANOTECHNOLOGIES INC/ ATLANTA, GA	81.049	AGMT DTD 10/1/12	105,741
SILA NANOTECHNOLOGIES INC/ ATLANTA, GA	81.049	AGR DTD 5/11/15	27,026
SILICON SOLAR SOLUTIONS LLC /FAYETTEVILLE, AR	81.049	AGREEMENT EFF 09/27/13	83,091
STATE UNIV OF NY AT STONY BROOK	81.049	68856-TASK 3, PROJ. 1119493	85,605
SUNEDISON, INC	81.049	AGREE EFF 14 DEC 2012	29,756
SUNIVA/ ATLANTA, GA	81.049	AGMT, DATED 7/7/14	379,874
SYRACUSE UNIVERSITY/SYRACUSE, NY	81.049	24958-02972-S02	85,773
TECHNICAL DATA ANALYSIS INC/FALL CHURCH, VA	81.049	AGMT DTD 6/23/14	36,660
THIRD WAVE SYSTEMS/MINNEAPOLIS, MN	81.049	P.O. TDM769	220,984
THIRD WAVE SYSTEMS/MINNEAPOLIS, MN	81.049	TDM773	6,034
UNIV OF NORTH CAROLINA/CHAPEL HILL, NC	81.049	5035981	82,100
UNIV OF NOTRE DAME/SOUTH BEND, IN	81.049	202092-GT	100,307
UNIV OF SOUTH CAROLINA/COLUMBIA, SC	81.049	10-1720	110,514
UNIV OF TENNESSEE/	81.049	#A12-0152-S003	61,669
UNIVERSITY OF ARIZONA/TUCSON, AZ	81.049	74571	95,375
UNIVERSITY OF ARIZONA/TUCSON, AZ	81.049	PO# 109150	69,992
UNIVERSITY OF ARIZONA/TUCSON, AZ	81.049	Y551858	28,215
UNIVERSITY OF DELAWARE	81.049	37792	80,522
UNIVERSITY OF DELAWARE/NEWARK, DE	81.049	32600	477
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	81.049	A003127003	131,361
UNIVERSITY OF OKLAHOMA	81.049	2014-14	85,413

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
UNIVERSITY OF SOUTH CAROLINA	81.049	11-1847	2,917
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN	81.049	524K086	66,621
UNIVERSITY OF WISCONSIN/MADISON WISCONSIN	81.049	562K284	16,660
US DEPT OF ENERGY/ARGONNE, IL	81.049	DE-FG02-07ER46394	296,126
UT BATTELLE LLC	81.049	4000136005	28,537
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000116095	187,276
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000120089	1,133
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000121932	148,133
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000122658	(391)
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000122911	71,083
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000125663	86,555
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000125802	10,248
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000126657	8,318
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000126984	86,000
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000127240	211,564
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000127446	24,249
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000128095	46,808
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000129251	47,024
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000130657	1,383
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000130866	60,157
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000134437	87,257
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000134683	37,138
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000134863	33,071
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000135557	42,381
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000135739	36,324
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000136004	27,767
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000136025	26,036
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000136270	8,707
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000136542	11,194
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000138490	154,728
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	4000138727	8,290
VANDERBILT UNIVERSITY/NASHVILLE, TN	81.049	#19067-S12	171,621
VARENTEC, INC / SAN JOSE, CA	81.049	AGMT, DTD 1/26/2012	476,147
VERAPHOTONICS/SAN JOSE, CA	81.049	AGMT DTD 12/20/13	29,498
XG SCIENCES/LANSING, MI	81.049	AGR DTD 2/18/2014	74,544
Conservation Research and Development			
Passed through from:			
SOUTHFACE ENERGY INSTITUTE/	81.086	#127006	14,573
Renewable Energy Research and Development			
Passed through from:			
ARIZONA STATE UNIVERSITY/TEMPE, AZ	81.087	13-184	212,897
ELECTRIC POWER RES INST/	81.087	#10001646	323,701
STANFORD UNIVERSITY/STANFORD, CA	81.087	60212339-51077-G	227,152
Fossil Energy Research and Development			
Passed through from:			
CLEMSON UNIVERSITY/CLEMSON, SC	81.089	1751-219-2020335	
COMBUSTION RSCH & FLOW TECH	81.089	DE-SC0004465/C503	58,736
CRYSTAL SOLAR/SANTA CLARA, CA	81.089	AGMT, DTD 7/13/2011	3,242
TEXAS ENGINEERING EXPERIMENT STATION-TAMU/COLLEGE			
STATION, TX	81.089	M1400537	108,570
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.089	#4000111432	71,811
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.089	4000105765	105,736
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.089	4000109871	83,592
Defense Nuclear Nonproliferation Research			(2,342)
Passed through from:			
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC	81.113	2014-0501-05	179,410
Nuclear Energy Research, Development and Demonstration			
Passed through from:			
SYRACUSE UNIVERSITY/SYRACUSE, NY	81.121	27383-03825-S02	45,672
UNIVERSITY OF ARKANSAS/FAYETTEVILLE, AR	81.121	SA1510069	1,273
Advanced Research Projects Agency - Energy			
Passed through from:			
PRINCETON UNIVERSITY/PLAINSBORO, NJ	81.135	00002161	106,582
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	81.135	A002605103	121,311
<b>Total Department of Energy</b>			<b>28,485,972</b>

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
<b>Department of Education</b>			
Overseas Programs - Group Projects Abroad	84.021		(1,151)
Fund for the Improvement of Postsecondary Education	84.116		321,305
National Institute on Disability and Rehabilitation Research	84.133		2,351,260
Graduate Assistance in Areas of National Need	84.200		83,062
Centers for International Business Education	84.220		12,047
Education Research, Development and Dissemination	84.305		244,393
Rehabilitation Training - Continuing Education			
Passed through from:			
CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER/CINCINNATI, OH	84.264	SUBAWARD # 132303	58,361
SYRACUSE UNIVERSITY/SYRACUSE, NY	84.264	23482-02063 SO1	19,319
Mathematics and Science Partnerships			
Passed through from:			
OHIO STATE UNIVERSITY/COLUMBUS, OH	84.366	60036997	37,387
Improving Teacher Quality State Grants			
Passed through from:			
UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-331/4945766	55,762
UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-331/4945776	38,659
Education Technology State Grants, Recovery Act			
Passed through from:			
ST OF GA GOVERNOR'S OFFICE/ATLANTA, GA	84.386	66IF321	132,460
College Access Challenge Grant Program			
Passed through from:			
BARROW COUNTY SCHOOL SYSTEM	84.395	AGR DTD 11/9/11	23,146
CF FOUNDATION INC./ATLANTA, GEORGIA	84.395	#122699	72,015
DREW CHARTER SCHOOL/ATLANTA, GA	84.395	AGMT DTD 2/24/12	7,342
ST OF GA GOVERNOR'S OFFICE/ATLANTA, GA	84.395	66IF004	1,959,462
<b>Total Department of Education</b>			5,414,830
<b>U.S. Election Assistance Commission</b>			
U.S. Election Assistance Commission Research Grants			
Passed through from:			
INFORMATION TECH & INNOVATION/WASHINGTON,DC	90.403	2012004	(1,467)
<b>Total U.S. Election Assistance Commission</b>			(1,467)
<b>Department of Health and Human Services</b>			
Innovations in Applied Public Health Research	93.061		598,741
Laboratory Leadership, Workforce Training and Management Development,	93.065		66,090
Improving Public Health Laboratory Infrastructure			
Public Health Emergency Preparedness	93.069		141,343
Food and Drug Administration_Research	93.103		699,295
Environmental Health	93.113		29,938
Oral Diseases and Disorders Research	93.121		771,196
Health Program for Toxic Substances and Disease Registry	93.161		18,444
Research Related to Deafness and Communication Disorders	93.173		6,675
Human Health Studies_Applied Research and Development	93.206		97,207
Mental Health Research Grants	93.242		361,638
Occupational Safety and Health Program	93.262		2,517
Alcohol Research Programs	93.273		2,892
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		3,016,264
Trans-NIH Research Support	93.310		965,594
Research Infrastructure Programs	93.351		594,950
National Center for Research Resources	93.389		54,541
Cancer Cause and Prevention Research	93.393		275,400
Cancer Detection and Diagnosis Research	93.394		217,659
Cancer Treatment Research	93.395		442,884
Cancer Biology Research	93.396		70,193
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433		107,550
A Comprehensive Approach to Good Health and Wellness in Indian County – financed solely by Prevention and Public Health	93.762		396,884
Cardiovascular Diseases Research	93.837		4,488,083

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
Lung Diseases Research	93.838		110,339
Blood Diseases and Resources Research	93.839		19,890
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		1,836,214
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		235,340
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		1,699,273
Allergy and Infectious Diseases Research	93.855		1,780,641
Biomedical Research and Research Training	93.859		3,467,019
Aging Research	93.866		853,249
Vision Research	93.867		2,324,295
Special Projects of National Significance	93.928		13,567
International Research and Research Training	93.989		657,883
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.019	T079505	571,929
Innovations in Applied Public Health Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.061	S289096	(38,942)
Global AIDS			
Passed through from:			
ASSOCIATION OF PUBLIC HEALTH LABS/SILVER SPRINGS, MD	93.067	#56400-400-502-99-01	15,879
Environmental Health			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.113	P.O. T382324	221,978
EMORY UNIVERSITY/ATLANTA, GA	93.113	T133127	6,071
EMORY UNIVERSITY/ATLANTA, GA	93.113	T198219	32,499
EMORY UNIVERSITY/ATLANTA, GA	93.113	T286202	8,709
EMORY UNIVERSITY/ATLANTA, GA	93.113	T354782	6,000
UNIVERSITY OF MIAMI MEDICAL SCHOOL/MIAMI, FL	93.113	663768	135,546
Oral Diseases and Disorders Research			
Passed through from:			
UNIVERSITY OF ALABAMA	93.121	000412838-022	113,305
Injury Prevention and Control Research and State and Community Based Programs			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.136	T141944	9,999
Health Program for Toxic Substances and Disease Registry			
Passed through from:			
LSU/BATON ROUGE, LA	93.161	10-90-010 (PO# 00365863)	38,786
PREMITEC INC	93.161	CONTRACT DATE 08/15/2011	6,526
Research Related to Deafness and Communication Disorders			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.173	S803949	37,681
EMORY UNIVERSITY/ATLANTA, GA	93.173	S872546 (MAIN GRANT)	14,908
EMORY UNIVERSITY/ATLANTA, GA	93.173	S915497	977
Human Health Studies-Applied Research and Development			
Passed through from:			
ALLEN INSTITUTE FOR BRAIN SCIENCE/SEATTLE, WA	93.206	2014-0518	4,330
ARTIFICIAL CELL TECHNOLOGIES/NEW HAVEN,CT	93.206	AGMT DTD 5/29/14	24,264
GEORGIA DEPT OF COMMUNITY HEALTH/ATLANTA,GA	93.206	15005G	342,155
INTAN TECHNOLOGIES/LOS ANGELES, CA	93.206	AGT DTD JULY 31, 2014	7,537
MIRNA THERAPEUTICS INC./AUSTIN, TX	93.206	AGMT DTD 12/16/13	30,152
NEW ENGLAND RESEARCH INSTITUTE/WATERTOWN, MA	93.206	AGMT DTD 2/4/14	174,409
ORISE FELLOWSHIP FOR JAYA ARYA	93.206	LETTER FROM ORAU	17,297
QAPSULE TECHNOLOGIES INC/ SAN DIEGO, CA	93.206	AGMT DTD 04/25/2013	55
SCRIPPS RESEARCH INSTITUTE/ LA JOLLA,CA	93.206	5-50991	2,453
ST. JOHN GROUP / ATLANTA, GA	93.206	AGREEMENT EFFECTIVE 08/12/2011	1
Research on Healthcare Costs, Quality and Outcomes			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.226	S906061	11,870
GEORGIA STATE UNIV/ATLANTA, GA	93.226	SP00011579-03	48,864
Mental Health Research Grants			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.242	T076357	93,382
EMORY UNIVERSITY/ATLANTA, GA	93.242	T261757	82,301
Drug Abuse and Addiction Research Programs			

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
Passed through from:			
EMORY UNIVERSITY	93.279	S567675	2,026
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	93.279	39059372	431,523
UNIVERSITY OF GEORGIA/ATHENS, GA	93.279	RR274-403/4895516	33,586
Centers for Disease Control and Prevention_Investigations and Technical Assistance			
Passed through from:			
UNIV OF SOUTH CAROLINA/COLUMBIA, SC	93.283	14-2633 11520 FB35	7,469
Discovery and Applied Research for Technological Innovations to Improve Human Health			
Passed through from:			
CORNELL UNIVERSITY/ITHACA, NY	93.286	14111644-02	73,073
DREXEL UNIVERSITY/PITTSBURG, PA	93.286	232479-5826	13,382
EMORY UNIVERSITY/ATLANTA, GA	93.286	T288334	122,057
EMORY UNIVERSITY/ATLANTA, GA	93.286	T087778	21,359
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	93.286	RC104170GT	98,292
UNIV OF LOUISVILLE/LOUISVILLE, KY	93.286	ULRF 14-1431	3,198
UNIVERSITY OF MEMPHIS/MEMPHIS, TN	93.286	5-40312	233,063
National Public Health Improvement Initiative			
Passed through from:			
FULTON COUNTY/	93.292	AGR DTD 5/6/15	59,615
Trans-NIH Research Support			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.310	S699823	260,334
EMORY UNIVERSITY/ATLANTA, GA	93.310	T165062	44,738
UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO/SAN FRANCISCO, CA	93.310	7475SC	12,467
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	93.310	UTA10-001155	233,406
Public Health Preparedness and Response Science, Research, and Practice			
Passed through from:			
OAK RIDGE INSTI OF SCI & EDU/OAK RIDGE, TN	93.316	LTR DATED AUGUST 30, 2013	(108)
National Center for Advancing Translational Sciences			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.350	S871416 (RENEWAL OF S656756)	302,261
EMORY UNIVERSITY/ATLANTA, GA	93.350	T408720	10,674
EMORY UNIVERSITY/ATLANTA, GA	93.350	T103356	(252)
Cancer Detection and Diagnosis Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.394	PO#T342893	175,712
RICE UNIVERSITY/HOUSTON, TEXAS	93.394	R22089	54,915
Cancer Treatment Research			
Passed through from:			
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	93.395	RC100173GT	232,396
Cancer Control			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.399	S919178	2,321
Heart and Vascular Diseases Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.837	5-31277-GIDDENS	19
EMORY UNIVERSITY/ATLANTA, GA	93.837	T087014	201,168
EMORY UNIVERSITY/ATLANTA, GA	93.837	S289208	(7,971)
EMORY UNIVERSITY/ATLANTA, GA	93.837	S392800 (FORMER 5-42486-G1)	30,252
EMORY UNIVERSITY/ATLANTA, GA	93.837	S402756	(922)
EMORY UNIVERSITY/ATLANTA, GA	93.837	S480564	1
EMORY UNIVERSITY/ATLANTA, GA	93.837	T037975	(169)
EMORY UNIVERSITY/ATLANTA, GA	93.837	T167998	36,131
EMORY UNIVERSITY/ATLANTA, GA	93.837	T360406.	120,316
EMORY UNIVERSITY/ATLANTA, GA	93.837	T425464	55,309
OREGON HEALTH & SCIENCE UNIVERSITY/PORTLAND, OR	93.837	ABMEN0092-GTRC	(108)
ROCHESTER INSTITUTE OF TECHNOLOGY/ROCHESTER, NY	93.837	31406-02/ PO# 159761	49,277
UNIV OF MAINE/ORONO, ME	93.837	UM-S755	272,744
UNIVERSITY OF GEORGIA/ATHENS, GA	93.837	CONTRACT	25,000
UNIVERSITY OF TEXAS AT AUSTIN	93.837	561713	209,564
UNIVERSITY OF TEXAS AT AUSTIN	93.837	UTA13-000981	343,324
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	93.837	4000128353	43,088



**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
Arthritis, Musculoskeletal and Skin Diseases Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.846	T389456	10,079
JOHNS HOPKINS UNIV/BALTIMORE, MD	93.846	2002246223	29,123
VIRGINIA COMMONWEALTH UNIVERSITY/RICHMOND, VA	93.846	PT109260-SC105046	168,564
Diabetes, Digestive, and Kidney Diseases Extramural Research			
Passed through from:			
COLUMBIA UNIVERSITY/NEW YORK, NY	93.847	1 (GG006278) PO #G03591	46,633
EMORY UNIVERSITY/ATLANTA, GA	93.847	S499752	(23,518)
EMORY UNIVERSITY/ATLANTA, GA	93.847	S726752	4,093
EMORY UNIVERSITY/ATLANTA, GA	93.847	T165361	4,382
UNIV OF CALIFORNIA/SAN DIEGO/LAJOLLA, CA	93.847	PO 10290489	27,387
Extramural Research Programs in the Neurosciences and Neurological Disorders			
Passed through from:			
ARUNA BIOMEDICAL INC/ATHENS, GA	93.853	AGR DTD 9/30/12	(448)
EMORY UNIVERSITY/ATLANTA, GA	93.853	#S859517	13
EMORY UNIVERSITY/ATLANTA, GA	93.853	T011604	(84)
EMORY UNIVERSITY/ATLANTA, GA	93.853	T223812	14,191
UCLA/LOS ANGELES, CA	93.853	0130GQA251	20,346
Allergy, Immunology and Transplantation Research			
Passed through from:			
BOSTON UNIVERSITY/BOSTON, MA	93.855	4500001690	17,844
EMORY UNIVERSITY/ATLANTA, GA	93.855	S879843	127,564
EMORY UNIVERSITY/ATLANTA, GA	93.855	S611376	18,347
EMORY UNIVERSITY/ATLANTA, GA	93.855	T253685	108,916
EMORY UNIVERSITY/ATLANTA, GA	93.855	T265493	120,142
EMORY UNIVERSITY/ATLANTA, GA	93.855	T270793	112,471
EMORY UNIVERSITY/ATLANTA, GA	93.855	T373210	58,562
GEORGIA STATE UNIV/ATLANTA, GA	93.855	SP0001121-02	1,683
Biomedical Research and Research Training			
Passed through from:			
CALIFORNIA INSTITUTE OF TECH/PASEDNA, CA	93.859	21B-1094031	20,283
EMORY UNIVERSITY/ATLANTA, GA	93.859	T059854	46,984
HARVARD UNIVERSITY/BOSTON, MA	93.859	133233-5068506	36,513
UNIV OF ILLINOIS/URBANA, ILLINOIS	93.859	2011-02349-01	133,480
UNIV OF IOWA/IOWA CITY, IA	93.859	W000613112/ PO # 1001332609	77,894
UNIV OF WASHINGTON/SEATTLE, WA	93.859	752574	(502)
UNIV OF WASHINGTON/SEATTLE, WA	93.859	UWSC6607	346,044
UNIV OF WASHINGTON/SEATTLE, WA	93.859	UWSC7439	104,812
Child Health and Human Development Extramural Research			
Passed through from:			
EMORY UNIVERSITY/ATLANTA, GA	93.865	S826047	303,429
EMORY UNIVERSITY/ATLANTA, GA	93.865	S471027	74,988
EMORY UNIVERSITY/ATLANTA, GA	93.865	S826075	211,525
Vision Research			
Passed through from:			
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	93.867	#5710003266	152,457
UNIV OF PITTSBURG/PITTSBURG, PA	93.867	0013954(122303-5)	3,927
UNIV OF PITTSBURG/PITTSBURG, PA	93.867	0038320 (124919-1)	74,943
UNIVERSITY OF CALIFORNIA/BERKLEY, CA	93.867	00006807	17,011
UNIVERSITY OF COLORADO	93.867	FY14.558.001	326,353
<b>Total Department of Health and Human Services</b>			<b>35,045,566</b>
<b>Corporation for National Public Community</b>			
AmeriCorps			
Passed through from:			
GA DEPT COMMUNITY AFFAIRS/ JUMPSTART FOR YOUNG CHILDREN/ATLANTA, GA	94.006	11AFHGA0010003 #450200	170,371 373
Program Development and Innovation Grants			
Passed through from:			
POINTS OF LIGHT/ATLANTA, GA	94.007	#128050	1,841
<b>Total Corporation for National Public Community</b>			<b>172,585</b>
<b>Department of Homeland Security</b>			
Port Security Grant Program	97.056		761,579

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
Homeland Security Advanced Research Projects Agency	94.065		677,993
Competitive Training Grant	97.068		134,522
Homeland Security Testing, Evaluation, & Demonstration of Technologies	97.077		595,239
State and Local Homeland Security National Training Program			
Passed through from:			
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005	47	16,617
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005	57	99,072
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005	59	790,860
GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	97.005	DO 44	(566)
Centers for Homeland Security			
Passed through from:			
GEORGIA STATE UNIV/ATLANTA, GA	97.061	SP00011250-01	30,000
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	97.061	4112-31802	76,414
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	97.061	P001955401	143,592
Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies			
Passed through from:			
GEMA	97.108	DELIVERY ORDER 42	(15,857)
<b>Total Department of Homeland Security</b>			<u>3,309,464</u>
<b>Agency for International Development</b>			
USAID Foreign Assistance for Programs Overseas			
Passed through from:			
UNIVERSITY OF TOLEDO/TOLEDO, OHIO	98.001	F-2014-29	6,554
<b>Total Agency for International Development</b>			<u>6,554</u>
<b>Total Research and Development-Cluster</b>			<u>548,637,372</u>
<b>Student Financial Assistance-Cluster:</b>			
<b>Department of Education</b>			
Federal Supplemental Educational Opportunity Grants	84.007		559,630
Federal Work-Study Program	84.033		606,506
Federal Pell Grant Program	84.063		10,913,328
Federal Direct Student Loans	84.268		84,734,328
<b>Total Department of Education</b>			<u>96,813,792</u>
<b>Total Student Financial Assistance-Cluster:</b>			<u>96,813,792</u>
<b>Other Programs:</b>			
<b>Department of Commerce</b>			
Education Quality Award Ambassadorship	11.013		580
Cluster Grants	11.020		4,961
Economic Development_Technical Assistance	11.303		2,618,642
Economic Adjustment Assistance	11.307		52,812
Trade Adjustment Assistance	11.313		1,345,454
Manufacturing Extension Partnership	11.611		286,733
Science, Technology, Business and/or Education Outreach	11.620		9,100
MBDA Business Center	11.805		446,232
<b>Total Department of Commerce</b>			<u>4,764,513</u>
<b>Department of the Navy</b>			
Basic and Applied Scientific Research	12.300		7,368
Basic and Applied Scientific Research			
Passed through from:			
AMEWAS/LEXINGTON PARK, MD	12.300	PO13-01310	53,550
BRANDES ASSOCIATES INC/LONE TREE, CO	12.300	10264	76,463
<b>Total Department of the Navy</b>			<u>137,380</u>
<b>Department of the Air Force</b>			
Air Force Defense Research Sciences Program	12.800		183,092
<b>Total Department of the Air Force</b>			<u>183,092</u>

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal CFDA Number	Pass-through Entity ID Number	Federal Expenditures
<b>Department of Defense</b>			
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		472,850
ROTC Language and Culture Training Grants			
Passed through from:			
INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, DC	12.357	#2603-GT-16	157,683
INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, DC	12.357	2013-GO-GTECH	25,473
The Language Flagship Grants to Institutions of Higher Education			
Passed through from:			
INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, DC	12.550	NSEP-U631063-GT-CHN-ROTC	13,492
Basic, Applied, and Advanced Research in Science and Engineering			
Passed through from:			
ICES CORP	12.630	AGREEMENT DTD 4/27/2012	158,960
<b>Total Department of Defense</b>			828,458
<b>Department of Labor</b>			
H-1B Job Training Grants	17.268		326,808
Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants	17.282		457,444
<b>Total Department of Labor</b>			784,253
<b>Department of Transportation</b>			
Highway Training and Education	20.215		100,200
Research Grants	20.762		60,135
<b>Total Department of Transportation</b>			160,335
<b>Library of Congress Total</b>			
Books for the Blind and Physically Handicapped	42.001		444,319
<b>Total Library of Congress Total</b>			444,319
<b>National Aeronautics and Space Administration</b>			
Science	43.001		17,452
Aeronautics	43.002		105,524
Education	43.008		28,165
Cross Agency Support	43.009		45,949
Aeronautics			
Passed through from:			
VALADOR, INC/HERNDON, VA	43.002	GTRC11110071	79,258
<b>Total National Aeronautics and Space Administration</b>			276,347
<b>National Science Foundation</b>			
Engineering Grants	47.041		332,104
Mathematical and Physical Sciences	47.049		51,268
Geosciences	47.050		7,666
Computer and Information Science and Engineering	47.070		206,059
Biological Sciences	47.074		4,500
Education and Human Resources	47.076		5,040,940
Office of International Science and Engineering	47.079		20,193
Trans-NSF Recovery Act Research Support	47.082		467,377
Engineering Grants			
Passed through from:			
UNIV OF WASHINGTON/SEATTLE, WA	47.041	758363	(1,666)
Mathematical and Physical Sciences			
Passed through from:			
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	47.049	00002006262	26,000
Education and Human Resources			
Passed through from:			
KENNESAW STATE UNIVERSITY/MARIETTA, GA	47.076	431204-12-01	27,752
UNIVERSITY OF GEORGIA/ATHENS, GA	47.076	RR740-010/4942066	5,000
UNIVERSITY OF GEORGIA/ATHENS, GA	47.076	RR740-010/8644627	54,839
UNIVERSITY OF GEORGIA/ATHENS, GA	47.076	RR740-011/4942696	9,600
UNIVERSITY OF WEST GEORGIA/CARROLLTON, GA	47.076	197_54GT	14,365
UNIVERSITY OF WYOMING/LARAMIE, WYOMING	47.076	NSF40243	10,336
TRANS-NSF RECOVERY ACT RESEARCH SUPPORT			
Passed through from:			

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
KENNESAW STATE UNIVERSITY/MARIETTA, GA	47.082	1157-FY10-01	6,843
<b>Total National Science Foundation</b>			<u>6,283,175</u>
<b>Small Business Administration</b>			
7(j) Technical Assistance	59.007		13,624
<b>Total Small Business Administration</b>			<u>13,624</u>
<b>Department of Environmental Protection Agency</b>			
Science To Achieve Results (STAR) Fellowship Program	66.514		53,905
<b>Total Department of Environmental Protection Agency</b>			<u>53,905</u>
<b>Nuclear Regulatory Commission</b>			
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		183,884
<b>Department of Energy</b>			
Nuclear Energy Research, Development and Demonstration Office of Science Financial Assistance Program	81.121		400,623
Passed through from:			
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	81.049		26,202
KRELL INSTITUTE	81.049		72,227
SANDIA NATL LABS/SANDIA CORP	81.049	126560	45,230
SANDIA NATL LABS/SANDIA CORP	81.049	1155042	3,255
SANDIA NATL LABS/SANDIA CORP	81.049	AGMT DTD OCT 10, 2014	33,644
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	SUBCONTRACT 4000120653	2,639
<b>Total Department of Energy</b>			<u>583,820</u>
<b>Department of Education</b>			
Fund for the Improvement of Postsecondary Education	84.116		25,577
National Institute on Disability and Rehabilitation Research	84.133		173,413
Graduate Assistance in Areas of National Need	84.200		500,353
Centers for International Business Education	84.220		136,050
Assistive Technology	84.224		544,343
Fund for Assistive Technology			
Passed through from:			
REHABILITATIVE ENGR & ASSISTIVE TECH SOCIETY OF NA/ARLINGTON, VA	84.224	#1284046	5,820
REHABILITATIVE ENGR & ASSISTIVE TECH SOCIETY OF NA/ARLINGTON, VA	84.224	AGMT DTD 3/25/14	1,974
Rehabilitation Training_Continuing Education			
Passed through from:			
THE MUSEUM SCHOOL/AVONDALE,GA	84.264	#125257	19,984
Improving Teacher Quality State Grants			
Passed through from:			
UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-343 / 5054416	7,418
UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-343 / 5054426	3,045
UNIVERSITY OF GEORGIA/ATHENS, GA	84.367	RH216-343 / 5054436	25,120
Fund for Assistive Technology			
Passed through from:			
BOR OF THE UNIVERSITY SYSTEM OF GEORGIA	84.378	P378A120009	1,300,108
BOR OF THE UNIVERSITY SYSTEM OF GEORGIA	84.378	P378A13009	3,016,456
State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top Incentive Grants, Recovery Act			
Passed through from:			
GA DEOT OF EDUCATION	84.395	11-335-15711	280,749
THE MUSEUM SCHOOL/AVONDALE,GA	84.395	AGR DTD 2/27/15	28
<b>Total Department of Education</b>			<u>6,040,437</u>
<b>Department of Health and Human Services</b>			
Research Related to Deafness and Communication Disorders	93.173		43,389
Alcohol Research Programs	93.273		37,911
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		220,163
Cardiovascular Diseases Research	93.837		53,265
	93.853		88,822
Extramural Research Programs in the Neurosciences and Neurological Disorders			

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

*FOR THE YEAR ENDED JUNE 30, 2015*

<b>Federal Grantor/Pass-Through Grantor/Cluster or Program Title</b>	<b>Federal CFDA Number</b>	<b>Pass-through Entity ID Number</b>	<b>Federal Expenditures</b>
Biomedical Research and Research Training	93.859		453,066
Aging Research	93.866		244,968
Special Projects of National Significance	93.928		114,123
Human Health Studies_Applied Research and Development Passed through from: GEORGIA COUNCIL ON DEVELOPMENTAL DISABILITIES/ATLANTA, GA	93.206	AGR DTD 2/27/15	21,029
Discovery and Applied Research for Tech Innovations to Improve Human Health Passed through from: BME-Emory NIH	93.286	1T90DA032466-01	117,715
National Center for Advancing Translational Sciences Passed through from: AMERICAN PUBLIC HEALTH ASSOCIATION (APHA)/WASHINGTON, DC	93.331	AGMT ENTERED INTO ON 1/6/14	17,189
Health Information Technology Regional Extension Centers Program Passed through from: MOREHOUSE SCHOOL OF MEDICINE COLLEGE/ ATLANTA, GA	93.718	172910GT	286,321
<b>Total Department of Health and Human Services</b>			<u>1,697,960</u>
<b>Homeland Security</b>			
Homeland Security Grant Program Passed through from:  GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	94.006	GEORGIA EMERGENCY MANAGEMENT AGENCY/ATLANTA, GA	4,967
<b>Total Homeland Security</b>			<u>4,967</u>
<b>Total Other Programs</b>			<u>22,440,469</u>
<b>Total Expenditures of Federal Awards</b>			<u>\$ 667,891,633</u>

**GEORGIA TECH RESEARCH CORPORATION  
GEORGIA TECH APPLIED RESEARCH CORPORATION  
AND GEORGIA INSTITUTE OF TECHNOLOGY**  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

*FOR THE YEAR ENDED JUNE 30, 2015*

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**Note 1 – Basis of presentation**

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and Georgia Institute of Technology (“GIT”) and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of *OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in or used in the preparation of the basic financial statements. Because the Schedule of Expenditures of Federal Awards presents only a selected portion of the activities of GIT, it is not intended to and does not present either the financial position, changes in fund balances, or cash flows of GIT.

**Note 2 – Catalog of Federal Domestic Assistance (“CFDA”) numbers**

CFDA numbers that are available for each federal award program are indicated on the Schedule of Expenditures of Federal Awards.

**Note 3 – Student financial aid expenditures**

Expenditures for student financial aid programs include the Federal Pell grants to students, the federal share of students’ Federal Supplemental Educational Opportunity Grant (“FSEOG”) program grants, the Federal Work Study (“FWS”) program earnings, certain other federal financial aid for students, and administrative cost allowances, where applicable. During the fiscal year ended June 30, 2015, GIT disbursed \$84,734,328 in new loans under the Federal Direct Student Loan Programs which included Federal Stafford Loans and Federal PLUS loans. The Federal Perkins Loan Program is administered directly by GIT and balances and transactions relating to the program are included in GIT’s financial statements. During the fiscal year ended June 30, 2015, GIT disbursed \$991,837 in new loans under the Federal Perkins Loan Program. The balance of loans outstanding under the Federal Perkins Loan program was \$6,803,015 as of June 30, 2015.

**Note 4 – Contingencies**

These award programs are subject to financial and compliance audits by grantor agencies. The amount, if any, of expenditures that may be disallowed by the grantor agencies cannot be determined at this time, although Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and Georgia Institute of Technology expect such amounts, if any, to be immaterial.

**Note 5 – Subrecipients**

Of the federal expenditures presented in the Schedule of Expenditures of Federal Awards, Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and GIT provided federal awards to subrecipients as follows:

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

FOR THE YEAR ENDED JUNE 30, 2015

<i>Program Title</i>	<i>Federal CFDA Number</i>	<i>Amount Provided to Subrecipients</i>
<b><i>Research and Development-Cluster:</i></b>		
Agriculture and Food Research Initiative (AFRI)	10.310	\$ 28,482
Measurement and Engineering Research and Standards	11.609	14,900
Basic and Applied Scientific Research	12.300	5,678,874
Military Medical Research and Development	12.420	251,246
Basic Scientific Research	12.431	5,692,157
Basic, Applied, and Advanced Research in Science and Engineering	12.630	5,011,641
Basic Scientific Research	12.800	35,939,144
Information Security Grants	12.902	528,362
Research and Technology Development	12.910	128,291
Research Grants (Generic)	15.650	(54,257)
Assistance to State Water Resources Research Institutes	15.805	40,587
Edward Byrne Memorial Justice Assistance Grant Program	16.738	8,382
Air Transportation Centers of Excellence	20.109	72,992
Highway Research and Development Program	20.200	19,460
Highway Planning and Construction	20.205	32,234
Public Transportation Research, Technical Assistance, and Training	20.514	52,604
University Transportation Centers Program	20.701	1,025,867
Research Grants	20.762	17,031
Science	43.001	2,167,520
Aeronautics	43.002	817,196
Exploration	43.003	216,796
Education	43.008	6,835
Cross Agency Support	43.009	130,079
Engineering Grants	47.041	1,693,172
Mathematical and Physical Sciences	47.049	2,270,650
Geosciences	47.050	62,177
Computer and Information Science and Engineering	47.070	232,176
Social, Behavioral, and Economic Sciences	47.075	86,836
Education and Human Resources	47.076	221,374
Office of Cyberinfrastructure	47.080	202,440
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034	88,711
Science To Achieve Results (STAR) Research Program	66.509	10,548
Office of Science Financial Assistance Program	81.049	2,096,872
Conservation Research and Development	81.086	59,483
Renewable Energy Research and Development	81.087	969,349
Fossil Energy Research and Development	81.089	148,862
Nuclear Energy Research, Development and Demonstration	81.121	6,832
Advanced Research Projects Agency - Energy	81.135	1,211,273
National Institute on Disability and Rehabilitation Research	84.133	520,455

**GEORGIA TECH RESEARCH CORPORATION  
 GEORGIA TECH APPLIED RESEARCH CORPORATION  
 AND GEORGIA INSTITUTE OF TECHNOLOGY  
 NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

*FOR THE YEAR ENDED JUNE 30, 2015*

Education Research, Development and Dissemination	84.305	82,017
Education Technology State Grants, Recovery Act	84.386	35,292
State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top Incentive Grants, Recovery Act	84.395	756,394
Innovations in Applied Public Health Research	93.061	49,302
Food and Drug Administration_Research	93.103	388,000
Oral Diseases and Disorders Research	93.121	206,896
Health Program for Toxic Substances and Disease Registry	93.161	17,640
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	1,352,090
Trans-NIH Research Support	93.310	18,460
Cancer Cause and Prevention Research	93.393	84,943
Cancer Detection and Diagnosis Research	93.394	5,487
Cancer Treatment Research	93.395	94,321
A Comprehensive Approach to Good Health and Wellness in Indian County – financed solely by Prevention and Public Health	93.762	80,435
Cardiovascular Diseases Research	93.837	2,275,313
Blood Diseases and Resources Research	93.839	14,242
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	197,310
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	29,882
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	102,511
Allergy and Infectious Diseases Research	93.855	474,027
Biomedical Research and Research Training	93.859	470,151
Aging Research	93.866	153,013
Vision Research	93.867	1,614,004
International Research and Research Training	93.989	240,539
Port Security Grant Program	97.056	748,403
		<hr/>
<b><i>Subtotal Amount Provided to Subrecipients (R &amp; D Cluster)</i></b>		<b>77,198,305</b>
<b><i>Other Programs:</i></b>		
Trade Adjustment Assistance for Firms	11.313	355,645
Manufacturing Extension Partnership	11.611	61,981
H-1B Job Training Grants	17.268	180,493
National Institute on Disability and Rehabilitation Research	84.133	(19,907)
Assistive Technology	84.224	209,928
College Access Challenge Grant Program	84.378	1,421,479
		<hr/>
<b><i>Subtotal Amount Provided to Subrecipients (Other Programs)</i></b>		<b>2,209,619</b>
		<hr/>
<b><i>Total Amount Provided to Subrecipients</i></b>		<b>\$ 79,407,924</b>
		<hr/> <hr/>



**GEORGIA TECH RESEARCH CORPORATION  
GEORGIA TECH APPLIED RESEARCH CORPORATION  
AND GEORGIA INSTITUTE OF TECHNOLOGY  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

*FOR THE YEAR ENDED JUNE 30, 2015*

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**I. Summary of the Auditor's Results**

**Financial Statements – Georgia Tech Research Corporation and Georgia Tech Applied Research Corporation**

The auditor's report expresses an unmodified opinion on the financial statements of the Georgia Tech Research Corporation and the Georgia Tech Applied Research Corporation.

No significant deficiencies in internal control over financial reporting which would be required to be reported in the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* were reported as a result of the audit.

No instances of noncompliance material to the financial statements of the Georgia Tech Research Corporation and the Georgia Tech Applied Research Corporation, which would be required to be reported in accordance with *Government Auditing Standards*, were reported as a result of those audits.

**Financial Statements – Georgia Institute of Technology**

The State of Georgia Department of Audits and Accounts' audit report expresses an unqualified opinion on the financial statements of the Georgia Institute of Technology for the year ended June 30, 2015, and has issued reports thereon and reports on internal control structure and compliance with laws and regulations based on its audit of the financial statements dated December 18, 2015.

No significant deficiencies in internal control over financial reporting which would be required to be reported in the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* were reported by the State of Georgia Department of Audits and Accounts.

No instances of noncompliance material to the financial statements of Georgia Institute of Technology, which would be required to be reported in accordance with *Government Auditing Standards*, were reported as a result of the audit.

**Federal Awards**

The auditor's report on compliance for the major federal award programs for Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation, and Georgia Institute of Technology expresses an unqualified opinion on all major programs.

No significant deficiencies in internal control over compliance applicable to major federal award programs which would be required to be reported in the Report on Compliance with Requirements Applicable to Each Major Program and on Internal Control over Compliance in Accordance with *OMB Circular A-133* were reported as a result of the audit.

The audit disclosed no findings required to be reported in accordance with *OMB Circular A-133*, Section 520(a).

**GEORGIA TECH RESEARCH CORPORATION  
GEORGIA TECH APPLIED RESEARCH CORPORATION  
AND GEORGIA INSTITUTE OF TECHNOLOGY  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

*FOR THE YEAR ENDED JUNE 30, 2015*

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**I. Summary of the Auditor's Results - Continued**

**Identification of Major Programs**

The programs tested as major program were:

<u>CFDA #</u>	<u>Name of Federal Program</u>
Various	Research and Development Cluster
11.303	Economic Development Technical Assistance
84.378	College Access Challenge Grant Program

The dollar threshold for Type A programs was \$3,000,000.

The auditee did qualify as a low-risk auditee.

**II. Financial Statement Findings**

**Financial Statement Finding – Georgia Research Corporation, Georgia Tech Applied Research Corporation**

None

**Financial Statement Finding – Georgia Institute of Technology**

None

**Prior Year Financial Statement Finding – Georgia Institute of Technology**

The following is an update of a prior year financial statement finding for Georgia Institute of Technology, which is audited by the State of Georgia Department of Audits and Accounts, that was included in their financial statement report dated December 18, 2015:

**FS-503-14-01 Inadequate Internal Controls over Research Labs**

Control Category: Accounting Controls (Overall)  
Internal Control Impact: Significant Deficiency

Primary Contact: Dr. Jeffrey F. Scott, Senior Vice President for Administration and Finance  
Telephone: 404-385-3868; E-Mail: [jeff.scott@business.gatech.edu](mailto:jeff.scott@business.gatech.edu)

**Status :**

Previously reported corrective action implemented.

**III. Federal Award Findings and Questioned Costs**

None