

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

COMPLIANCE REPORTS

For the Year Ended June 30, 2025

And Reports of Independent Auditor

**GEORGIA TECH RESEARCH CORPORATION,
GEORGIA TECH APPLIED RESEARCH CORPORATION, AND
GEORGIA INSTITUTE OF TECHNOLOGY**
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Report of Independent Auditor

To the Board of Trustees
Georgia Tech Research Corporation,
Georgia Tech Applied Research Corporation, and
Georgia Institute of Technology
Atlanta, Georgia

Report on the Audit of the Schedule of Expenditures of Federal Awards

Opinion

We have audited the accompanying Schedule of Expenditures of Federal Awards (the “Schedule”) of Georgia Tech Research Corporation, Georgia Tech Applied Research Corporation and Georgia Institute of Technology (collectively, the “Organization”) for the year ended June 30, 2025, and the related notes to the Schedule.

In our opinion, the accompanying Schedule presents fairly, in all material respects, the expenditures of federal awards of the Organization for the year ended June 30, 2025, in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (“Uniform Guidance”). Our responsibilities under those standards and the Uniform Guidance are further described in the *Auditor’s Responsibilities for the Audit of the Schedule* section of our report.

We are required to be independent of the Organization and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Schedule

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

Auditor’s Responsibilities for the Audit of the Schedule

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

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the Schedule, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the Schedule.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the Schedule.

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

OTHER MATTERS

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 ended June 30, 2025, and the related notes to the financial statements, which collectively comprise GTRC's basic financial statements. We issued our report thereon dated September 16, 2025, which contained an unmodified opinion on those financial statements.

The state of Georgia Department of Audits and Accounts has audited the basic financial statements of Georgia Institute of Technology as of and for the year ended June 30, 2025, and related notes 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 11, 2025, which expressed an unmodified opinion on those financial statements and reports no findings in relation to internal control over financial reporting or compliance and other matters.

Cherry Bekaert LLP

Atlanta, Georgia
January 14, 2026

**Report of Independent Auditor 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**

To the Board of Trustees
Georgia Tech Research Corporation and
Georgia Tech Applied Research Corporation
Atlanta, Georgia

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, 2025, and the related notes to the financial statements which collectively comprise GTRC's basic financial statements, and have issued our report thereon dated September 16, 2025.

Report on 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") as a basis for designing 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 or significant deficiencies may exist that were not identified.

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

Purpose of this Report

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

A handwritten signature in cursive script that reads "Cherry Bekaert LLP".

Atlanta, Georgia

September 16, 2025, except for the schedule of expenditures of federal awards which is dated January 14, 2026

Report of Independent Auditor on Compliance for Each Major Federal Program and on Internal Control over Compliance Required by the Uniform Guidance

To the Board of Trustees
Georgia Tech Research Corporation,
Georgia Tech Applied Research Corporation, and
Georgia Institute of Technology
Atlanta, Georgia

Report on Compliance for Each Major Federal Program

Opinion on 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, the “Organization”) with the types of compliance requirements described in the *OMB 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, 2025. 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.

In our opinion, the Organization complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (“Uniform Guidance”). Our responsibilities under those standards and the Uniform Guidance are further described in the *Auditor’s Responsibilities for the Audit of Compliance* section of our report.

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

Responsibilities of Management for Compliance

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

Auditor’s Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Organization’s compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Organization's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the Organization's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the Organization's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control over compliance. Accordingly, no such opinion is expressed.

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

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance which is required to be reported in accordance with the Uniform Guidance and which are described in the accompanying schedule of findings and questioned costs as item 2025-001. Our opinion on each major federal program is not modified with respect to this matter.

Government Auditing Standards requires the auditor to perform limited procedures on the Organization's response to the noncompliance findings identified in our audit described in the accompanying schedule of findings and questioned costs. The Organization's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

Our consideration of internal control over compliance was for the limited purpose described in the *Auditor's Responsibilities for the Audit of Compliance* section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance and, therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, as discussed below, we did identify a deficiency in internal control over compliance that we consider to be a significant deficiency.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2025-001 to be a significant deficiency.

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

Government Auditing Standards requires the auditor to perform limited procedures on the Organization's response to the internal control over compliance findings identified in our compliance audit described in the accompanying schedule of findings and questioned costs. The Organization's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Cherry Bekaert LLP

Atlanta, Georgia
January 14, 2026

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

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Research and Development-Cluster:				
Department of Agriculture				
Agricultural Research Basic and Applied Research	10.001		\$ -	\$ 701,911
1890 Institution Capacity Building Grants	10.216		-	109,180
Agriculture and Food Research Initiative (AFRI)	10.310		104,940	1,234,619
Food Safety Outreach Program	10.328		-	(176)
Forestry Research	10.652		-	23,382
Specialty Crop Block Grant Program - Farm Bill				
Passed through from:				
GEORGIA DEPARTMENT OF AGRICULTURE/ATLANTA, GA	10.170	147967	2,323	49,572
Agriculture and Food Research Initiative (AFRI)				
Passed through from:				
UNIVERSITY OF ARKANSAS	10.310	AWD-103178-01	-	652,672
UNIVERSITY OF NEBRASKA/LINCOLN, NE	10.310	202081	-	76,614
UNIVERSITY OF TENNESSEE/	10.310	148261	-	55,285
US ENDOWMENT FOR FORESTRY AND COMMUNITIES/GREENVILLE, SC	10.310	152946	-	58,545
Forestry Research				
Passed through from:				
US ENDOWMENT FOR FORESTRY AND COMMUNITIES/GREENVILLE, SC	10.652	152947	-	99,537
Cooperative Forestry Assistance				
Passed through from:				
GA FORESTRY COMMISSION/	10.664	211091	-	81,629
Partnerships for Climate-Smart Commodities				
Passed through from:				
YALE UNIVERSITY/NEW HAVEN, CT	10.937	151228	-	135,592
Total Department of Agriculture			107,263	3,278,362
Department of Commerce				
Ocean Exploration	11.011		-	82,042
Economic Development Technical Assistance	11.303		-	90,577
Economic Adjustment Assistance	11.307		(500)	8,917,030
Trade Adjustment Assistance for Firms	11.313		37,097	161,390
Climate and Atmospheric Research	11.431		-	337,161
Congressionally Identified Awards and Projects	11.469		734,588	1,422,714
Measurement and Engineering Research and Standards	11.609		-	183,156
Integrated Ocean Observing System (IOOS)				
Passed through from:				
SE COASTAL OCEAN OBSERVING REGIONAL ASSN/JOHNS ISLAND, SC	11.012	146335	-	24,159
SOUTHEAST COASTAL OCEAN OBSERVING REGIONAL ASSOC (SECOORA)/MT PLEASANT, SC/	11.012	149450	-	75,448
Economic Development Technical Assistance				
Passed through from:				
SOUTHWEST GEORGIA REGIONA	11.303	SSA DTD 2/1/24	-	277,841
TEXAS A & M UNIVERSITY/COLLEGE STATION, TX	11.303	148760	-	261,789
UNIVERSITY OF GEORGIA/ATHENS, GA	11.303	148407	-	24,653
UNIVERSITY OF GEORGIA/ATHENS, GA	11.303	153819	-	51,339
Sea Grant Support				
Passed through from:				
SOUTH CAROLINA SEA GRANT CONSORTIUM/CHARLESTON, SC	11.417	207400	-	42,622
Coastal Zone Management Administration Awards				
Passed through from:				
GA DEPT NATURAL RESOURCES/	11.419	205064	-	17,072
Climate and Atmospheric Research				
Passed through from:				
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	11.431	143215	-	33,945
Center for Sponsored Coastal Ocean Research Coastal Ocean Program				
Passed through from:				
LEHIGH UNIVERSITY/BETHLEHEM, PA	11.478	138065	-	37,048
Measurement and Engineering Research and Standards				
Passed through from:				
COLORADO STATE UNIVERSITY/COLLINS, CO	11.609	143069	-	27,877
EMORY UNIVERSITY/ATLANTA, GA	11.609	146991	-	(25)
Total Department of Commerce			771,185	12,067,838
Department of the Army				
Basic and Applied Scientific Research	12.300		8,256,710	32,630,611
Military Medical Research and Development	12.420		2,030	114,069
Basic Scientific Research	12.431		58,549,181	279,493,933
Basic, Applied, and Advanced Research in Science and Engineering	12.630		2,644,285	56,808,669
Air Force Defense Research Sciences Program	12.800		-	4,851,297
Basic and Applied Scientific Research				
Passed through from:				
R-DEX SYSTEMS/ MARIETTA,	12.300	GTARC 151242 DTD 9-16-2022	-	89
Basic Scientific Research				
Passed through from:				
ADVANCED TECHNOLOGY INTER	12.431	2017-311 PROJ AGR 03	-	(16,199)
ADVANCED TECHNOLOGY INTER	12.431	2017-311 PROJ AGR 04	-	(17,051)
ADVANCED TECHNOLOGY INTER	12.431	2017-311A PA 5	-	(2,458)
APPLIED RESEARCH ASSOCIATES/LEXINGTON, MA	12.431	203703	-	32,618
BAYLOR UNIVERSITY/WACO, TX	12.431	208561	-	104,048
CACI TECH INC.	12.431	P000196387	-	63,451
CARNEGIE MELLON	12.431	1990785-454320	-	(694)
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	12.431	202348	-	31,511
DHPC TECHNOLOGIES INC	12.431	PO-0028311	-	131,302
EARTHLY DYNAMICS CORP	12.431	20230004	-	28,504
EARTHLY DYNAMICS CORP	12.431	AGMT DTD 10/27/2021	-	(215)
FAMU	12.431	C-5159	-	29,317
HARVARD UNIVERSITY/BOSTON, MA	12.431	149204	-	273,136
MAYO CLINIC/ROCHESTER, MN	12.431	145740	-	207,547
METTLE OPS/STERLING HEIGH	12.431	PO 939	-	5,218
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	144627	-	(1)
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	153829	-	214,568
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	153935	-	74,076
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	154076	-	145,908
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	210305	-	145,612
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	211166	-	(4,458)
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	211167	-	61,051

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

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	211809	\$ -	\$ 226,532
RAYTHEON INTELLIGENCE & S	12.431	45202781869	-	(117)
RAYTHEON INTELLIGENCE & S	12.431	PO-0065619	-	34,088
R-DEX SYSTEMS/ MARIETTA	12.431	GTARC 149029 DTD 6-21-2022	-	32,164
REPUBLIC MISSION SYSTEMS	12.431	AGMT DTD 11/17/2022	-	(165)
REPUBLIC MISSION SYSTEMS	12.431	Agreement Dated 3/12/2024	-	18,179
SCIENTIFIC RES	12.431	SR20201820	-	-
SCIENTIFIC RES	12.431	SR20220019	-	19,214
SCIENTIFIC RES	12.431	SR20220089	-	33,487
SCIENTIFIC RES	12.431	SR20231674	-	7
SCIENTIFIC RES	12.431	SR20232365	-	250,840
SEMMILPITAS, CA	12.431	152202	-	10,395
SEMMILPITAS, CA	12.431	208692	-	233,721
TRUSTED SCIENCE AND TECHNOLOGY/ROCKVILLE, MD	12.431	220069	-	25,780
UNIVERSITY OF MICHIGAN	12.431	152595	-	82,739
UNIVERSITY OF MICHIGAN	12.431	154264	-	30,236
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	12.431	136331	-	(33,089)
Basic, Applied, and Advanced Research in Science and Engineering Passed through from:				
DREXEL UNIVERSITY/PHILADELPHIA, PA	12.630	152230	-	113,903
UNIVERSITY OF CALIFORNIA/SAN DIEGO, CA	12.630	151712	-	86,190
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	12.630	154213	-	351,804
Total Department of the Army			69,452,206	376,921,367
Department of the Navy				
Basic and Applied Scientific Research	12.300		7,738,864	46,254,047
Basic Scientific Research	12.431		-	340,110
Air Force Defense Research Sciences Program	12.800		-	56,533
Research and Technology Development	12.910		-	(4)
Basic and Applied Scientific Research Passed through from:				
ADVANCED TECHNOLOGY INTER	12.300	N660012291010	-	(1,118)
ADVANCED TECHNOLOGY INTERNATIONAL/SUMMERVILLE, SC	12.300	151843	-	75,852
ANEWAS/CALIFORNIA MD	12.300	PO23-00902	-	74
ANEWAS/CALIFORNIA MD	12.300	PO23-00906	-	(1,067)
AVIOS/VENICE, CA	12.300	151201	-	167,188
BNNT LLC/NEWPORT NEWS VA	12.300	GTARC 153885 DTD 6-29-2023	-	(127)
BOOZ, ALLEN, & HAMILTON	12.300	GS00Q140ADU108	-	1,418,596
CLEMSON UNIVERSITY/CLEMSON, SC	12.300	142606	-	-
CORNELL UNIVERSITY/ITHACA, NY	12.300	210243	-	55,662
CREARE INC/HANOVER, NH	12.300	208904	-	64,220
DYNETICS INCORPORATED	12.300	DI-SC-19-40/TO 0001	-	(14)
ENVISIONERING INC	12.300	S20-16	-	(1,009)
ENVISIONERING INC	12.300	S22-02	-	14
ETEGENT TECHNOLOGIES LTD	12.300	ETE.120045.00	-	38,000
FIREHJD INC/NORCROSS, GA	12.300	No. 209100	-	41,965
GEORGE MASON UNIVERSITY/FAIRFAX, VA	12.300	151580	-	(34,913)
HEPBURN AND SONS LLC/MANASSAS, VA	12.300	153841	-	19,384
J.F. TAYLOR INC/GREAT MI	12.300	5915.005	-	301,063
J.F. TAYLOR INC/GREAT MI	12.300	JFT-470F-04	-	973,269
JOHNS HOPKINS UNIV/BALTMORE, MD	12.300	203321	-	81,274
LEIDOS INC	12.300	P010290775	-	387,002
LUNA LABS USA LLC	12.300	3602-NVY-2S/GTRI	-	3,732
MATERIALS TECHNOLOGIES CO	12.300	AGMT DTD 12-02-2021	-	-
Mercury Mission Systems	12.300	PO22-1182	-	41,906
Mercury Mission Systems	12.300	POC# 10201-GTRI	-	1,887
NEW DIRECTIONS TECHNOLOGI	12.300	NDT1-5275-23-0407-02	-	6,574
NEW DIRECTIONS TECHNOLOGI	12.300	NDT1-5275-25-0038-03	-	14,262
PHOTODIGM INC/RICHARDSON, TX	12.300	146747	-	(1,257)
PHYSICAL SCIENCES INC/ANDOVER, MA	12.300	144173	-	151,141
PHYSICAL SCIENCES INC/ANDOVER, MA	12.300	153043	-	12,615
PRINCETON UNIVERSITY/PLAINSBO, NJ	12.300	139906	-	38,031
QORVO TEXAS LLC/RICHARDSON, TX	12.300	150292	-	-
RAYTHEON COMPANY INDIANAP	12.300	4202675433	-	(414)
RAYTHEON COMPANY INDIANAP	12.300	N000192G0007- N0001924F2603	-	30,905
SAC	12.300	P010260127	-	1,797,209
SPACE DYNAMICS LAB	12.300	CP0084801	-	732,361
SPECTRAL ENERGIES LLC / DAYTON, OH	12.300	209123	-	38,651
TEKLA RESEARCH INC	12.300	TRI-23-010	-	80,493
TRUSTED SCIENCE AND TECHNOLOGY/ROCKVILLE, MD	12.300	216971	-	42,000
UNIV OF SO CA	12.300	127224382	-	264,163
UNIVERSITY OF CALIFORNIA/SAN DIEGO, CA	12.300	154088	-	91,766
UNIVERSITY OF FLORIDA	12.300	207345	-	130,153
UNIVERSITY OF FLORIDA	12.300	207346	-	83,413
UNIVERSITY OF FLORIDA	12.300	207347	-	80,648
UNIVERSITY OF MARYLAND/COLLEGE PARK, MD	12.300	145754	-	96,666
UNIVERSITY OF MARYLAND/COLLEGE PARK, MD	12.300	152610	-	71,576
UNIVERSITY OF MARYLAND/COLLEGE PARK, MD	12.300	210210	-	22,585
UNIVERSITY OF MISSOURI	12.300	00124016/00072925	-	3,461
UNIVERSITY OF SOUTH CAROLINA/COLUMBIA, SC	12.300	152175	-	48,124
UNIVERSITY OF VIRGINIA/CHARLOTTESVILLE, VA	12.300	138761	-	(24)
VASAT INC	12.300	4208464	-	404,080
VIRGINIA TECH/BLACKSBURG, VA	12.300	154031	-	112,136
Total Department of the Navy			7,738,864	54,634,824
Department of the Air Force				
Basic and Applied Scientific Research	12.300		12,869,727	41,160,314
Basic Scientific Research	12.431		4,779,074	6,400,605
Basic, Applied, and Advanced Research in Science and Engineering	12.630		-	5,315,942
Air Force Defense Research Sciences Program	12.800		80,104,747	338,918,325
DOD, NDEP, DOTC-STEM Education Outreach Implementation Passed through from:				
UNIVERSITY SPACE RESEARCH ASSOC/	12.560	149936	-	51,864
Basic, Applied, and Advanced Research in Science and Engineering Passed through from:				
DYNETICS INCORPORATED	12.630	DI-SC-21-60 SBSU0012	-	691,884
KBR/COLORADO SPRINGS, CO	12.630	P000075240	365,419	3,387,965
LEIDOS INC	12.630	P010192863	-	28
LEIDOS INC	12.630	P010280566	-	331,049
PHYSICAL SCIENCES INC.	12.630	SC-4566-170221-013-001	-	-

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

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Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Air Force Defense Research Sciences Program				
Passed through from:				
ADVANCED TACTICS INC/TORRANCE,CA	12.800	149294	\$ -	\$ 5,791
ADVANCED TACTICS INC/TORRANCE,CA	12.800	149295	-	11,546
ALION SCIENCE AND TECHNOL	12.800	SUB1157903	-	4,172,597
ALION SCIENCE AND TECHNOL	12.800	SUB1157903 RELEASE 001	43	(7,647)
ALION SCIENCE AND TECHNOL	12.800	SUB1157903-003	-	669,469
AMERICA MAKES/YOUNGSTOWN, OH	12.800	148580	-	1,087,264
APPLIED RESEARCH LABORATO	12.800	142165-Z9099301	-	402,828
APPLIED RESEARCH LABORATO	12.800	CON-0000175872225601	-	14,868
APPLIED RESEARCH SOLUTION	12.800	S03005-01	-	1,369
ASSURED INFORMATION SECUR	12.800	1159-SB	-	193
ASSURED INFORMATION SECUR	12.800	1161-SA	-	(12,159)
ASSURED INFORMATION SECUR	12.800	FA875024C8130	-	120,139
ASSURED INFORMATION SECUR	12.800	PO-0006067	-	103,906
ATC MATERIALS/WESTLAKE OH	12.800	AGMT DTD 11-08-2019	-	1,430
ATOMIC-6 INC/MARIETTA, GA	12.800	151835	-	19,670
AZMUTH CORPORATION/BEAVERCREEK, OH	12.800	152193	-	111,727
BATTELLE	12.800	US001-0000832821	-	(2)
BINGHAMTON UNIVERSITY/BINGHAMTON, NY	12.800	201465	-	104,403
BOOZ, ALLEN, & HAMILTON	12.800	106445SB18/TO 3	-	(3,031)
BOOZ, ALLEN, & HAMILTON	12.800	A68506	-	2,463
BOOZ, ALLEN, & HAMILTON	12.800	A8270	-	172,626
BRYKA SKYSTOCKS LLC/NEWINGTON, CT	12.800	151143	-	(644)
BUSEK CO INC/NATICK, MA	12.800	153431	-	(46,398)
CACI	12.800	P000105680	-	160,763
CACI/ROME, NY	12.800	P000180028	-	1,372,560
CANA LLC/GAINESVILLE, VA	12.800	205860	-	298,074
CHARLES RIVER ANALYTICS	12.800	SC2318101	-	60,157
CONNECTED ALLIANCES/ATLANTA, GA	12.800	212401	-	200,000
CONNECTED ALLIANCES/ATLANTA, GA	12.800	213919	-	9,360
CONNECTED ALLIANCES/ATLANTA, GA	12.800	216334	-	200,000
CONSORTIUM MANAGEMENT GRO	12.800	FA8210-24-9-0001	519,026	1,194,119
CORNELL UNIVERSITY/ITHACA, NY	12.800	140813	-	(1,438)
DCS CORP/ALEXANDRIA, VA	12.800	209132	-	133,992
DOODLE LABS LLC/SONERSETS	12.800	STTR Project No. 210273	-	97
ELECTRO MAGNETIC APPLICAT	12.800	210813	-	24,405
EMORY UNIVERSITY/ATLANTA, GA	12.800	217858	-	62,558
ENIG AND ASSOCIATES INC/ROCKVILLE, MD	12.800	149440	-	-
ENIG AND ASSOCIATES INC/ROCKVILLE, MD	12.800	149738	-	(3,084)
FREEDOM PHOTONICS SANTA B	12.800	S-7200	-	-
GEORGIA STATE UNIVERSITY	12.800	SP00016188-02	-	211,504
GLOBAL TECHNOLOGY CONNECTIONS/ATLANTA, GA	12.800	216071	-	18,095
HONEYWELL INC/	12.800	153960	47,963	207,369
INFOSCITECH CORPORATION/ DAYTON, OH	12.800	149418	-	-
INNOVATIVE SCIENTIFIC SOLUTIONS INC (ISSI)/DAYTON, OH	12.800	149802	-	39,960
INTELLIGENT WAVES LLC/RES	12.800	CS-23-0131	-	559
INTUITIVE RESEARCH & TECH	12.800	TE-T-GTR-001	-	17,400
KBRWYLE DAYTON/OH	12.800	P000055346	-	6,218
KBRWYLE DAYTON/OH	12.800	PO P000048819	-	779
L3 COMMUNICATIONS/ROCKWA	12.800	4501890959	-	190,797
LINCOLN LABORATORY/MASSACHUSETTS INST OF TECH	12.800	214020	-	150,000
LONG WAVE INC/OKLAHOMA CITY, OK	12.800	146549	-	(3,173)
MAP LARGE INC/ATLANTA GA	12.800	GTARC 153376 DTD	-	155,808
MAP LARGE INC/ATLANTA GA	12.800	GTARC 153446 DTD 08-01-2023	-	193,562
MAP LARGE INC/ATLANTA GA	12.800	NO. 153666	-	2
MAP LARGE INC/ATLANTA GA	12.800	No. 206780	-	403,682
NORTH CAROLINA STATE UNIVERSITY/CHARLOTTE, NC	12.800	201642	-	255,825
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC	12.800	140793	-	2,444
OHIO STATE	12.800	SPC-10000119851 GFI 130224	-	20,744
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.800	AWARD_CONTRACT-3-12063	-	104,546
PARTWORKS/ATLANTA, GA	12.800	149951	-	215,794
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.800	133326	-	-
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.800	154252	-	181,688
RINCON RESEARCH CORPORA	12.800	WJR-000998	-	15,552
RINCON RESEARCH CORPORA	12.800	WJR-001329	-	145,227
RINCON RESEARCH CORPORA	12.800	WJR-001358	-	46,354
RINCON RESEARCH CORPORA	12.800	WJR-001525/GTARC P29642	-	32,871
SCIENTIFIC RES	12.800	SR20210482 (J413)	-	(79)
SEALING TECHNOLOGIES INC	12.800	EGLIN-05012020	-	3,436
SMART MUNITIONS EXPERTS S	12.800	1/15/25 AGMT	-	30,771
SMART MUNITIONS EXPERTS S	12.800	10/17/22 AGMT	-	147
SMART MUNITIONS EXPERTS S	12.800	3/9/2022 AGMT	-	(231)
SPACE DYNAMICS LAB	12.800	149425	-	(36,982)
SPACE DYNAMICS LAB	12.800	217400	-	168,546
SPECTRAL ENERGIES LLC / DAYTON, OH	12.800	206281	-	299,043
SPECTRAL ENERGIES LLC / DAYTON, OH	12.800	208301	-	61,487
SPECTRAL ENERGIES LLC / DAYTON, OH	12.800	209524	-	-
SPECTRAL ENERGIES LLC / DAYTON, OH	12.800	210544	-	5,052
STATHEROS LLC	12.800	FA703724C0011	-	2,383
STELLAR SCIENCE LTD/ALBU	12.800	201240	-	128,184
SW RES INSTITUTE	12.800	R99054RR	-	14,440
TECHNOLOGY HOLDING LLC/SALT LAKE CITY,UT	12.800	205653	-	311,101
THE FLORIDA INSTITUTE FOR HUMAN & MACHINE COGNITION (IHMC)/PENSACOLA, FL	12.800	152585	12,450	175,947
THINKORBITAL/BOULDER, CO	12.800	202163	-	177,366
UES INC/DAYTON, OH	12.800	216459	-	33,000
UES INC/DAYTON, OH	12.800	150427	-	75,718
UES INC/DAYTON, OH	12.800	152385	-	-
UES INC/DAYTON, OH	12.800	202360	-	131,718
UES INC/DAYTON, OH	12.800	211065	-	70,000
UES INC/DAYTON, OH	12.800	211495	-	58,329
UES INC/DAYTON, OH	12.800	216595	-	127,552
UNIV OF DAYTON RSCH INST	12.800	RSC22076	-	243,938
UNIVERSITY OF ARKANSAS/FAYETTEVILLE, AR	12.800	211450	-	43,188
UNIVERSITY OF BUFFALO/AMHERST, NY	12.800	148750	-	160,060
UNIVERSITY OF COLORADO/BOULDER, CO	12.800	148906	-	175,947
UNIVERSITY OF COLORADO/BOULDER, CO	12.800	202163	-	177,366
UNIVERSITY OF DAYTON RESEARCH INSTITUTE/DAYTON, OH	12.800	209560	-	12,000
UNIVERSITY OF FLORIDA/	12.800	207341	-	35,431
UNIVERSITY OF FLORIDA/	12.800	207344	-	97,463
UNIVERSITY OF FLORIDA/	12.800	207348	-	181,432
UNIVERSITY OF FLORIDA/	12.800	207349	-	219,023

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

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UNIVERSITY OF FLORIDA/	12.800	207350	\$ -	\$ 42,803
UNIVERSITY OF NEBRASKA LINCOLN, NE	12.800	215625	-	79,886
UNIVERSITY OF TEXAS AT EL	12.800	226030272C	-	199,252
VERMEER	12.800	202461	-	214
VERUS RESEARCH/ALBUQUERQUE, NM	12.800	152774	-	82,942
WRIGHT BROTHERS INSTITUTE	12.800	WBSRA23002GTARC	-	464
Research and Technology Development				
Passed through from:				
UNIVERSITY OF NOTRE DAME/SOUTH BEND, IN	12.910	152012	-	328,197
Total Department of the Air Force			98,698,449	413,068,564
Department of Defense				
Basic and Applied Scientific Research	12.300		-	56,270
Military Medical Research and Development	12.420		-	100,636
Basic Scientific Research	12.431		47,553	265,524
Basic, Applied, and Advanced Research in Science and Engineering	12.630		7,941,318	140,659,993
Research and Technology Development	12.910		3,311,079	5,568,633
Basic and Applied Scientific Research				
Passed through from:				
BAE SYSTEMS	12.300	1177635	-	5,930
DYNETICS INCORPORATED	12.300	HHM40219D0023	-	(48)
DYNETICS INCORPORATED	12.300	SBM800009	-	(3)
DYNETICS INCORPORATED	12.300	SBSU00007	-	116,238
GUARDIAN CENTERS/PERRY, G	12.300	PO 25-10625	-	7,871
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	12.300	152630	-	13,022
R-DEX SYSTEMS/ MARIETTA,	12.300	GTARC 151204 DTD 2-7-2023	-	(86)
UNIVERSITY CONSORTIUM FOR APPLIED HYPERSONICS (UCAH)/COLLEGE STATION, TX	12.300	147597	-	356,451
UNIVERSITY CONSORTIUM FOR APPLIED HYPERSONICS (UCAH)/COLLEGE STATION, TX	12.300	147626	137,500	396,193
UNIVERSITY OF CALIFORNIA/SAN DIEGO, CA	12.300	201940	-	(9,239)
Naval Medical Research and Development				
Passed through from:				
HENRY M JACKSON FDN FOR THE ADVANCEMENT OF MILITARY MEDICINE/ BETHESDA, MD	12.340	204633	-	240,820
Scientific Research - Combating Weapons of Mass Destruction				
Passed through from:				
CORNELL UNIVERSITY/IITHACA, NY	12.351	148069	-	42,051
Basic Scientific Research				
Passed through from:				
BROWN UNIVERSITY/PROVIDENCE, RI	12.431	146935	-	191
GEN ELEC CORP RES & DEVL	12.431	401153380	-	4,373
Honeywell Federal Manufac	12.431	N000521362	-	87,038
JOHNS HOPKINS UNIV/BALTIMORE, MD	12.431	148401	-	42,002
MICHIGAN STATE UNIVERSITY/EAST LANSING, MI	12.431	203920	-	497,516
STEVENS INST OF TECH	12.431	2103650-01	-	230,955
TEXAS ENGINEERING STATION-TAMU/COLLEGE STATION, TX	12.431	149615	-	108,906
Basic, Applied, and Advanced Research in Science and Engineering				
Passed through from:				
ADVANCED REGENERATIVE MANUFACTURING INSTITUTE/MANCHESTER, NH	12.630	150237	-	62,226
APT RESEARCH INC/HUNTSVILLE, AL	12.630	209180	-	514,317
ARIZONA STATE UNIVERSITY/TEMPE, AZ	12.630	208105	-	46,208
BAE SYSTEMS	12.630	1115682	-	(56)
BAE SYSTEMS	12.630	1186111	-	622,207
BAE SYSTEMS	12.630	1197277	(7,011)	309,146
BAE SYSTEMS/BURLINGTON MA	12.630	1017356	2,505	595,952
BAE SYSTEMS/BURLINGTON MA	12.630	1125267	-	89,816
BAE SYSTEMS/NASHUA, NH	12.630	AWARD_CONTRACT-3-11087	-	52,603
BALL AERO	12.630	24JP00001	-	30,780
BATTELLE PNW	12.630	752637	-	56,215
BERRY AVIATION	12.630	PO-2402874	-	14,310
BLUEHALO LLC/HUNTSVILLE,	12.630	00080021855	-	1,229,659
BNNT LLC/NEWPORT NEWS VA	12.630	153491	-	152,716
BOOZ, ALLEN AND HAMILTON INC	12.630	204581	-	115,827
BOOZ, ALLEN AND HAMILTON INC	12.630	212530	-	178,276
BOOZ, ALLEN AND HAMILTON INC	12.630	221290	-	61,834
BOOZ, ALLEN, & HAMILTON	12.630	A26456	-	914,831
BOOZ, ALLEN, & HAMILTON	12.630	FA807518D0004-FA807522F0005	-	13,154
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	12.630	203961	-	194,845
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	12.630	210004	-	479,997
CERADYNE/GA	12.630	4500166311	-	30,361
CHARLES RIVER ANALYTICS INC / CAMBRIDGE, MA	12.630	151070	-	462,881
CONSORTIUM MANAGEMENT GRO	12.630	N613402390003	-	3,693
CORNERSTONE RESEARCH GROUP/DAYTON, OH	12.630	205569	-	65,530
DEFENSEWERX-ICEWERX/NICEV	12.630	AGMT DTD 10/23/23	-	118,356
DEFENSEWERX-ICEWERX/NICEV	12.630	AGMT DTD 7/14/2023	-	(420)
DRAPER LABORATORY	12.630	SC001-0000001394	-	9
DYNETICS INCORPORATED	12.630	DI-SC-15-05 TO 10	-	3,447
DYNETICS INCORPORATED	12.630	DISC2091	-	(93)
DYNETICS INCORPORATED	12.630	DI-SC-20-91	-	105,000
DYNETICS INCORPORATED	12.630	DI-SC-20-91 TO 10	-	341,418
DYNETICS INCORPORATED	12.630	DI-SC-20-91 TO 9	-	128,950
DYNETICS INCORPORATED	12.630	DI-SC-20-91, TO 11	-	538,217
DYNETICS INCORPORATED	12.630	DI-SC-20-91, TO 12	-	348,331
DYNETICS INCORPORATED	12.630	DI-SC-21-80	-	141,960
DYNETICS INCORPORATED	12.630	HHM402-19-D-0023	-	311,693
DYNETICS INCORPORATED	12.630	SB800046	-	2,384
EMORY UNIVERSITY/ATLANTA, GA	12.630	212832	-	167,039
ENGENIUM/MICRO/MABLETON, GA	12.630	144367	-	(7,249)
EPIRUS INC/SEGUNDO, CA	12.630	149024	20,343	192,634
FLORIDA DEPARTMENT OF LAW	12.630	FDLE-003-22	-	13,598
FLORIDA DEPARTMENT OF LAW	12.630	XXXXXX	-	212,860
GINER INC/NEWTON, MA	12.630	210044	-	34,999
HII MISSION TECH CORP/MCL	12.630	P000069211	-	683,117
HONEYWELL INC/	12.630	211207	-	423,235
HUMAN SYSTEMS INTEGRATION INC/WALPOLE, MA	12.630	151247	-	2
HYPERCOMP INC/WESTLAKE VILLAGE, CA	12.630	153601	-	112,706
INSTITUTE OF INTERNATIONAL EDUCATION/WASHINGTON, DC	12.630	201501	-	41,305
INTEL CORPORATION/	12.630	141553	-	(11,219)
INTELLIGENT AUTOMATION IN	12.630	2509-1	-	1,782,854
ISLAND CREEK ASSOCIATES	12.630	PO-19C0618-02 REV 01	-	(2,569)
JOHNS HOPKINS UNIV/BALTIMORE, MD	12.630	145742	-	163,825
JOHNS HOPKINS UNIV/BALTIMORE, MD	12.630	208016	-	86,006

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

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

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Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
JT4-LLC/LAS VEGAS, NV	12.630	2021JW5124	\$ -	\$ (8,534)
JT4-LLC/LAS VEGAS, NV	12.630	4021GT3098	-	-
KARAGOZIAN AND CASE STRUCTURAL ENGINEERS/GLENDALE, CA	12.630	202093	-	145,915
KARAGOZIAN AND CASE STRUCTURAL ENGINEERS/GLENDALE, CA	12.630	211511	-	84,097
KBR/COLORADO SPRINGS, CO	12.630	P000064702	-	559,171
KBRWYLE/HUNTSVILLE, AL	12.630	HHM40221D0150	-	1,119,515
KBRWYLE/HUNTSVILLE, AL	12.630	HV05000019	-	(3,545)
KBRWYLE/HUNTSVILLE, AL	12.630	P000045115	-	(1,425)
KBRWYLE/HUNTSVILLE, AL	12.630	P000067689	-	741,524
KBRWYLE/HUNTSVILLE, AL	12.630	P000107482	-	11,956
KBRWYLE/HUNTSVILLE, AL	12.630	P000109393	-	80,087
KONTRON AMERICA INC	12.630	4500125358	-	-
LEDOS INC	12.630	P010264977	-	2,731
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	12.630	204325	-	201,035
LM/MCLEAN, VA	12.630	PO24-00348	-	38,476
LOCKHEED MARTIN	12.630	151533	-	627,238
LOCKHEED MARTIN CORP	12.630	1010121	-	(831)
LOCKHEED MARTIN CORP	12.630	6574055372	-	2,381
MATRIX RESEARCH AND ENGIN	12.630	FA8650-23-C-1067	-	314
MXD (MANUFACTURING X DIGI	12.630	2023-24	102,222	256,181
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC	12.630	213619	-	125,167
NORTHROP GRUMMAN	12.630	5300101595	-	298,634
NORTHROP GRUMMAN SYS CORP	12.630	5300029642	-	405
NORTHROP GRUMMAN SYS CORP	12.630	PO#5300010064	-	(50)
NORTHROP GRUMMAN SYSTEMS	12.630	PO No. 1012395627	-	(298)
NORTHWESTERN UNIVERSITY/EVANSTON, IL	12.630	148870	-	215,373
NOU SYSTEMS INC/HUNTSVILLE, AL	12.630	205135	-	145,375
NuWave Solutions LLC	12.630	IDIQ TO DTD 6/1/2022	-	(27)
NuWave Solutions LLC	12.630	IDIQ TO DTD 7/22/2023	-	(175)
OAK RIDGE NATL LAB	12.630	CW59691	-	79,710
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.630	213945	-	103,952
OHIO STATE UNIVERSITY/COLUMBUS, OH	12.630	217300	-	40,997
PARSONS GOVT SERVICES INC	12.630	PO-0017284	-	348,689
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.630	153084	-	100,581
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	12.630	202965	-	237,521
PERSPECTA ENGINEERING INC	12.630	PO-0049862	-	1,347,801
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.630	151791	-	401,748
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.630	208700	-	46,597
RAYTHEON	12.630	217081	-	17,569
RAYTHEON	12.630	4202392548	-	(2,531)
RAYTHEON INTELLIGENCE & S	12.630	4203048095	-	240,137
RAYTHEON INTELLIGENCE & S	12.630	LTR DTD 31-OCT-2022	(3,598)	709,157
R-DEX SYSTEMS/ MARIETTA,	12.630	GTARC 203140 DTD 8-2-2024	-	293,188
RESONANT SCIENCES LLC	12.630	10452	-	5,496
RESONANT SCIENCES LLC	12.630	ACL-EM-22-P14817	-	(18)
SAAB INC/EAST SYRACUSE NY	12.630	PO61876	-	90
SANDIA NATL LAB	12.630	2587493	-	11,763
SANDIA NATL LAB	12.630	2646721	-	27,105
SCIENTIFIC RES	12.630	SR20231712	-	95
SCIENTIFIC RES	12.630	SR20232390	-	122,632
SECURIGENCE/LEESBURG, VA	12.630	0000000632	-	515
SOFWERX	12.630	CPO 63-007	-	252,583
STEVENS INST OF TECH	12.630	2103543-02	-	48,675
STEVENS INST OF TECH	12.630	2103578-02	-	92,678
STEVENS INST OF TECH	12.630	2103598-01	-	15,346
SURVICE ENGINEERING CO	12.630	S22-155007	-	(10,230)
TASK FORCE GLOBAL HEALTH	12.630	6240/3362	-	9,325
THE FLORIDA INSTITUTE FOR HUMAN & MACHINE COGNITION (HMC)/PENSACOLA, FL	12.630	221144	-	29,324
TRUSTED SCIENCE AND TECHNOLOGY/ROCKVILLE, MD	12.630	152737	-	80,582
UNIVERSITY CONSORTIUM FOR APPLIED HYPERSONICS (UCAH)/COLLEGE STATION, TX	12.630	147646	-	1,269
UNIVERSITY CONSORTIUM FOR APPLIED HYPERSONICS (UCAH)/COLLEGE STATION, TX	12.630	149803	73,183	690,230
UNIVERSITY CONSORTIUM FOR APPLIED HYPERSONICS (UCAH)/COLLEGE STATION, TX	12.630	151802	237,102	684,178
UNIVERSITY CONSORTIUM FOR APPLIED HYPERSONICS (UCAH)/COLLEGE STATION, TX	12.630	153741	-	227,261
UNIVERSITY OF CALIFORNIA/SAN DIEGO, CA	12.630	154239	-	38,660
UNIVERSITY OF FLORIDA/	12.630	207964	-	97,092
UNIVERSITY OF ILLINOIS/CHICAGO, IL	12.630	146038	-	114,551
UNIVERSITY OF INNSBRUCK/I	12.630	AGR DTD 4/1/2024	-	716,958
UNIVERSITY OF MAMI/CORAL CABLES, FL	12.630	151502	-	45,332
UNIVERSITY OF NOTRE DAME/SOUTH BEND, IN	12.630	138689	-	(216)
UNIVERSITY OF NOTRE DAME/SOUTH BEND, IN	12.630	139702	-	-
UNIVERSITY OF TENNESSEE/	12.630	202070	-	118,953
UNIVERSITY OF TEXAS- RIO GRANDE VALLEY/BROWNSVILLE, TX	12.630	201621	-	50,000
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	12.630	149111	-	191,182
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	12.630	203401	-	48,841
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	12.630	205063	-	33,658
WASHINGTON UNIVERSITY/SAINT LOUIS, MO	12.630	211606	-	138,293
WECOSO, INC., DBA WEST COAST SOLUTIONS/HUNTINGTON BEACH, CA	12.630	151109	-	12,029
XR 2 LEAD LLC/DUMFRIES, V	12.630	153822	-	2,807
ZETA ASSOCIATES INC	12.630	173118LS-GTARC-01	-	(905)
Air Force Defense Research Sciences Program				
Passed through from:				
BINGHAMTON UNIVERSITY/BINGHAMTON, NY	12.800	201482	-	107,810
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.800	137185	-	332,208
Research and Technology Development				
Passed through from:				
DRAPER CORPORATION/	12.910	151046	-	266,185
UNIVERSITY OF CALIFORNIA/BERKELEY, CA	12.910	140320	-	(11,721)
UNIVERSITY OF COLORADO/DENVER, CO	12.910	136731	-	-
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	12.910	149067	-	46,448
UNIVERSITY OF NOTRE DAME/SOUTH BEND, IN	12.910	148279	-	186,645
UNIVERSITY OF TENNESSEE/	12.910	202088	-	487,343
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	12.910	211449	-	24,847
UNIVERSITY OF WASHINGTON/SEATTLE, WA	12.910	152823	-	67,927
Total Department of Defense			11,862,196	175,030,392

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

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Department of the Interior				
Assistance to State Water Resources Research Institutes	15.805		\$ 54,838	\$ 151,055
Earthquake Hazards Program Assistance	15.807		-	103,454
National Center for Preservation Technology and Training	15.923		-	17,008
Earthquake Hazards Program Assistance Passed through from:				
TEXAS ENGINEERING STATION-TAMU/COLLEGE STATION, TX	15.807	202184	-	150,000
Total Department of the Interior			54,838	421,517
Department of Labor				
Occupational Safety and Health Susan Harwood Training Grants	17.502		-	33,177
Total Department of Labor			-	33,177
Department of State				
Regional Democracy Program	19.221		24,624	154,604
International Programs to Support Democracy, Human Rights and Labor	19.345		42,000	131,142
Total Department of State			66,624	285,746
Department of Transportation				
Air Transportation Centers of Excellence	20.109		1,043,029	7,479,059
Highway Training and Education	20.215		-	1,500
Recreational Trails Program	20.219		-	1,456
Payments for Essential Air Services	20.901		-	7,723
Air Transportation Centers of Excellence Passed through from:				
ARIZONA STATE UNIVERSITY/TEMPE, AZ	20.109	132631	-	17,484
ATAC CORPORATION/SANTA CLARA, CA	20.109	215694	-	81,064
ATAC CORPORATION/SANTA CLARA, CA	20.109	216596	-	46,142
CHATHAM AREA TRANSIT AUTHORITY(CAT)/SAVANNAH, GA	20.109	152404	-	83,925
GENEX SYSTEMS/NEWPORT NEWS, VA	20.109	205880	-	74,060
GEORGIA DEPT OF TRANSPORTATION	20.109	144812	-	43,436
GEORGIA DEPT OF TRANSPORTATION	20.109	150558	6,938	37,832
GEORGIA DEPT OF TRANSPORTATION	20.109	150587	2,463	168,809
GEORGIA DEPT OF TRANSPORTATION	20.109	150622	-	219,909
GEORGIA DEPT OF TRANSPORTATION	20.109	150925	-	144,560
GEORGIA DEPT OF TRANSPORTATION	20.109	150949	-	130,358
GEORGIA DEPT OF TRANSPORTATION	20.109	150950	-	57,688
GEORGIA DEPT OF TRANSPORTATION	20.109	150951	-	88,196
GEORGIA DEPT OF TRANSPORTATION	20.109	150958	66,795	135,364
GEORGIA DEPT OF TRANSPORTATION	20.109	151155	82,226	135,210
GEORGIA DEPT OF TRANSPORTATION	20.109	151156	-	95,421
GEORGIA DEPT OF TRANSPORTATION	20.109	151281	-	324,928
GEORGIA DEPT OF TRANSPORTATION	20.109	152198	-	133,017
GEORGIA DEPT OF TRANSPORTATION	20.109	153309	-	63,046
GEORGIA DEPT OF TRANSPORTATION	20.109	153383	-	83,386
GEORGIA DEPT OF TRANSPORTATION	20.109	153384	-	70,542
GEORGIA DEPT OF TRANSPORTATION	20.109	153385	-	53,593
GEORGIA DEPT OF TRANSPORTATION	20.109	154002	-	51,079
GEORGIA DEPT OF TRANSPORTATION	20.109	203601	-	59,283
GEORGIA DEPT OF TRANSPORTATION	20.109	205722	-	229,513
GEORGIA DEPT OF TRANSPORTATION	20.109	208000	-	80,399
GEORGIA DEPT OF TRANSPORTATION	20.109	208013	-	47,028
GEORGIA DEPT OF TRANSPORTATION	20.109	209137	-	81,388
GEORGIA DEPT OF TRANSPORTATION	20.109	216151	-	20,543
GEORGIA DEPT OF TRANSPORTATION	20.109	217331	-	10,095
GEORGIA DEPT OF TRANSPORTATION	20.109	217371	-	52,650
GEORGIA DEPT OF TRANSPORTATION	20.109	217478	-	2,934
GEORGIA DEPT OF TRANSPORTATION	20.109	217533	-	17,806
GEORGIA DEPT OF TRANSPORTATION	20.109	218879	-	29,627
GEORGIA DEPT OF TRANSPORTATION	20.109	219001	-	5,384
GEORGIA DEPT OF TRANSPORTATION	20.109	219260	-	509
NATL ACADEMY OF SCIENCES/	20.109	150058	31,199	111,526
NATL ACADEMY OF SCIENCES/	20.109	153761	-	83,606
TEXAS A&M TRANSPORTATION INSTITUTE/COLLEGE STATION, TX	20.109	151905	-	47,104
THE NATIONAL ACADEMIES	20.109	151855	-	49,378
UNIVERSITY OF CALIFORNIA/DAVIS, CA	20.109	202042	-	320,320
UNIVERSITY OF TEXAS AT ARLINGTON/ARLINGTON, TX	20.109	151458	-	29,431
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	20.109	202056	-	541,246
Highway Research and Development Program Passed through from:				
IOWA STATE UNIVERSITY/JAMES, IA	20.200	204063	-	129,096
OKLAHOMA STATE UNIVERSITY/STILLWATER, OK	20.200	138632	-	87,570
SOUTHERN METHODIST UNIVERSITY/DALLAS, TX	20.200	202087	-	54,197
Highway Planning and Construction Passed through from:				
GEORGIA DEPT OF TRANSPORTATION	20.205	203602	-	70,190
UNIVERSITY OF CALIFORNIA/DAVIS, CA	20.205	132605	-	22,865
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	20.205	141737	-	(1)
Public Transportation Innovation Passed through from:				
METROPOLITAN AREA PLANNING COUNCIL (MAPC)/BOSTON, MA	20.530	218366	-	15,079
University Transportation Centers Program Passed through from:				
MISSOURI UNIVERSITY OF SCIENCE & TECHNOLOGY/ROLLA, MO	20.701	144725	-	-
TEXAS A & M UNIVERSITY/COLLEGE STATION, TX	20.701	202057	-	50,408
Total Department of Transportation			1,232,650	12,077,961
GENERAL SERVICES ADMINISTRATION				
Other Federal Assistance Passed through from:				
ECCALON LLC/HANOVER, MD	39.OFA	147808	-	-
JACOBS TECHNOLOGY INC	39.OFA	81244010003	-	(1,091)
JACOS SVDRDRUP ADVANCE SY	39.OFA	1153-01-00-06	-	(9,704)
MANTECH ADVANCED SYSTEMS	39.OFA	31593-23-TM-S-28478	-	396,755
NORTHROP CORP	39.OFA	5300027015 R1	-	2,502,125
Total GENERAL SERVICES ADMINISTRATION			-	2,978,085

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

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
LIBRARY OF CONGRESS				
Affiliate Centers for the Book Programming Grants	42.014		\$ -	\$ 1,267
Total LIBRARY OF CONGRESS			-	1,267
National Aeronautics and Space Administration				
Science	43.001		1,908,704	9,413,127
Aeronautics	43.002		1,131,586	3,003,375
Office of Stem Engagement (OSTEM)	43.008		377,527	1,192,989
Space Technology	43.012		2,779,566	6,034,555
Science				
Passed through from:				
ANALYTICAL MECHANICS ASSOCIATES INC/HAMPTON, VA	43.001	153778	-	1,128,514
ANALYTICAL MECHANICS ASSOCIATES INC/HAMPTON, VA	43.001	153828	-	509,983
ANALYTICAL MECHANICS ASSOCIATES INC/HAMPTON, VA	43.001	201923	38,974	937,966
ANALYTICAL MECHANICS ASSOCIATES INC/HAMPTON, VA	43.001	202444	-	34,803
ARIZONA STATE UNIVERSITY/TEMPE, AZ	43.001	153221	-	49,802
CENTER FOR THE ADV OF SCI	43.001	GA2021-8467	-	(8)
CORNELL UNIVERSITY/ITHACA, NY	43.001	150338	-	186,328
CROWN CONSULTING INC/ARLINGTON, VA	43.001	213131	-	66,981
CROWN CONSULTING INC/ARLINGTON, VA	43.001	215693	-	103,456
CROWN CONSULTING INC/ARLINGTON, VA	43.001	219203	-	47,000
FLORIDA INTERNATIONAL UNIVERSITY/MIAMI, FL	43.001	149613	-	1,604
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	43.001	149625	-	317,450
GLOBAL TECHNOLOGY CONNECTIONS/ATLANTA, GA	43.001	151283	-	261,134
HONEYBEE ROBOTICS/LONGMONT, CO	43.001	154079	-	74,214
JACOBS ENGINEERING GROUP	43.001	153290	-	71,306
JACOBS ENGINEERING GROUP	43.001	217611	-	74,253
JACOBS ENGINEERING GROUP	43.001	J2N33319FMS	-	52
JACOBS SPACE EXPLORATION GROUP/HUNTSVILLE, AL	43.001	208980	-	164,831
JACOBS SPACE EXPLORATION GROUP/HUNTSVILLE, AL	43.001	210186	-	20,907
JACOBS SPACE EXPLORATION GROUP/HUNTSVILLE, AL	43.001	217276	-	7,740
JET PROP LAB	43.001	1665462	-	(3,100)
JET PROP LAB	43.001	1695984	-	(639)
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	144911	-	831
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	149897	-	(27,274)
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	149941	-	29,907
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	201541	-	80
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	209870	-	50,000
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	212974	-	45,560
JET PROPULSION LAB/CALIFORNIA INST. OF TECH	43.001	215211	14,316	85,177
JOHNS HOPKINS APPLIED PHYSICS LAB/LAUREL, MD	43.001	208585	-	78,847
MAGNOLIA OPTICAL TECHNOLOGIES INC/WOBBURN, MA	43.001	210163	-	47,000
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	43.001	146406	-	243,747
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	43.001	146523	-	81,134
OPTOXENSE INC./SAN RAMON, CA	43.001	210667	-	47,120
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	43.001	146532	-	647,541
SOUTHWEST RESEARCH INSTITUTE	43.001	100533	-	178,770
SPACE TELESCOPE SCIENCE INSTITUTE	43.001	145328	-	104,010
SPECTRAL ENERGIES LLC / DAYTON, OH	43.001	210403	-	55,798
SPEL/MAN COLLEGE/ATLANTA, GA	43.001	152587	-	5,556
TEAMScape LLC/OAKLAND, CA	43.001	208861	-	34,140
UNIVERSITY OF ALABAMA-HUNTSVILLE/HUNTSVILLE, AL	43.001	205445	-	293,009
UNIVERSITY OF ARIZONA/UCSON, AZ	43.001	123194	-	40,347
UNIVERSITY OF ARIZONA/UCSON, AZ	43.001	136592	-	56,625
UNIVERSITY OF CALIFORNIA RIVERSIDE/RIVERSIDE, CA	43.001	126079	-	-
UNIVERSITY OF CALIFORNIA RIVERSIDE/RIVERSIDE, CA	43.001	144500	-	108,380
UNIVERSITY OF CALIFORNIA/BERKELEY, CA	43.001	143845	-	13,193
UNIVERSITY OF CENTRAL FLORIDA	43.001	149624	-	359,268
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	43.001	152182	-	95,843
UNIVERSITY OF MICHIGAN	43.001	208123	-	25,334
UNIVERSITY OF SOUTHERN CALIFORNIA/LOS ANGELES, CA	43.001	149280	-	99,475
VANDERBILT UNIVERSITY/NASHVILLE, TN	43.001	146900	-	19,571
WECOSO, INC., DBA WEST COAST SOLUTIONS/HUNTINGTON BEACH, CA	43.001	210065	-	44,947
XANALYTIX SYSTEMS LLC/CLARENCE CENTER, NY	43.001	208403	-	82,960
Aeronautics				
Passed through from:				
NORTH CAROLINA A&T STATE UNIV/GREENSBORO, NC	43.002	144031	-	414,119
STANFORD UNIVERSITY/STANFORD, CA	43.002	144059	-	311,454
Office of Stem Engagement (OSTEM)				
Passed through from:				
PRAIRIE VIEW A&M UNIVERSITY/PRAIRIE VIEW, TEXAS	43.008	140755	-	103,550
XAVIER UNIVERSITY OF LA/NEW ORLEANS, LA	43.008	147070	-	-
Space Technology				
Passed through from:				
AUBURN UNIVERSITY/AUBURN, ALABAMA	43.012	149219	-	54,382
BAYLOR UNIVERSITY/WACO, TX	43.012	152452	-	156,128
UNIVERSITY OF CALIFORNIA/DAVIS, CA	43.012	140287	-	549,984
Total National Aeronautics and Space Administration			6,250,673	28,234,236
National Science Foundation				
Engineering	47.041		4,841,580	30,546,874
Mathematical and Physical Sciences	47.049		143,630	9,542,301
Geosciences	47.050		1,812,331	6,350,412
Computer and Information Science and Engineering	47.070		4,639,215	23,968,758
Biological Sciences	47.074		544,577	4,522,775
Social, Behavioral, and Economic Sciences	47.075		38,183	975,513
STEM Education (formerly Education and Human Resources)	47.076		726,988	10,773,348
Polar Programs	47.078		-	648,448
Office of International Science and Engineering	47.079		-	406,139
Integrative Activities	47.083		-	176,578
NSF Technology, Innovation, and Partnerships	47.084		-	758,907
Engineering				
Passed through from:				
ARIZONA STATE UNIVERSITY/TEMPE, AZ	47.041	126423	-	385,874
BARNARD COLLEGE/NEW YORK, NY	47.041	138049	-	16,554
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.041	145281	-	178,797
UNIVERSITY OF KENTUCKY RESEACH FDN/LEXINGTON, KY	47.041	145460	-	190
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	47.041	148067	-	143,271
FLORIDA INTERNATIONAL UNIVERSITY/MIAMI, FL	47.041	148079	-	94,517

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

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
TEXAS TECH UNIVERSITY/LUBBOCK, TX	47.041	148099	\$ -	\$ 590,701
PRINCETON UNIVERSITY/PLAINSBORO, NJ	47.041	149622	-	(1,103)
UNIVERSITY OF GEORGIA RESEARCH FDN/ATHENS, GA	47.041	149812	-	96,929
CORNELL UNIVERSITY/ITHACA, NY	47.041	150615	-	118,208
UNIVERSITY OF MARYLAND/COLLEGE PARK, MD	47.041	150903	-	158,969
VORTEX SPACE SYSTEMS/GAITHERSBURG, MARYLAND	47.041	150970	-	(2,112)
UNIVERSITY OF CALIFORNIA/SANTA BARBARA,CA	47.041	151002	-	238,425
UNIVERSITY OF WISCONSIN - MADISON/MADISON WI	47.041	151085	-	241,813
UNIVERSITY OF CALIFORNIA/IRVINE,CA	47.041	151468	-	52,189
UNIVERSITY OF NOTRE DAME/SOUTH BEND, IN	47.041	151474	-	80,830
ROTOYE LLC/MARIETTA, GA	47.041	151619	-	(27,852)
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC	47.041	151891	-	81,180
UNIVERSITY OF WISCONSIN - MADISON/MADISON WI	47.041	151988	-	207,691
AMERICAN SOCIETY FOR ENG EDU/WASHINGTON, DC	47.041	152353	-	15,715
WASHINGTON UNIVERSITY/SAINT LOUIS, MO	47.041	152967	-	74,228
UNIVERSITY OF SOUTH FLORIDA/TAMPA, FL	47.041	153203	-	175,855
CARNEGIE MELLON INSTITUTE/PITTSBURGH, PA	47.041	153501	-	50,584
UNIVERSITY OF WASHINGTON/SEATTLE, WA	47.041	153525	-	145,455
THE UNIVERSITY OF CENTRAL FLORIDA BOARD OF TRUSTEES/ORLANDO, FL	47.041	153641	-	19,438
VIRGINIA TECH/BLACKSBURG, VA	47.041	153670	-	(190)
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.041	201290	-	45,751
UNIVERSITY OF MINNESOTA/ST. PAUL, MN	47.041	201874	-	36,009
re:3DB INC/AUSTIN, TX	47.041	201927	-	102,337
DIGITAL PROMISE/WASHINGTON, DC	47.041	201966	-	1,211
GEORGE MASON UNIVERSITY/FAIRFAX, VA	47.041	201967	-	29,669
CLARK ATLANTA UNIVERSITY/ATLANTA, GA	47.041	202115	-	24,455
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC	47.041	202116	-	783
JOHNS HOPKINS UNIV/BALTIMORE, MD	47.041	202150	-	111,987
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK (CUNY)/	47.041	202181	-	35,499
INDIANA UNIVERSITY/INDIANAPOLIS, IN	47.041	202440	-	290,243
UNIVERSITY OF COLORADO/DENVER, CO	47.041	202480	-	292,517
CytoRecovery	47.041	202560	-	34,240
AudioT	47.041	204801	-	41,183
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.041	204840	-	8,907
TEXAS A&M ENGINEERING EXPERIMENT STATION/COLLEGE STATION, TEXAS	47.041	205138	-	72,194
CLEMSON UNIVERSITY/CLEMSON, SC	47.041	205346	-	49,667
BOISE STATE UNIVERSITY/BOISE, ID	47.041	205524	-	39,710
TEXAS A&M ENGINEERING EXPERIMENT STATION/COLLEGE STATION, TEXAS	47.041	208341	-	102,772
UNIVERSITY OF MASSACHUSETTS/LOWELL, MASSACHUSETTS	47.041	208804	-	47,621
STATE UNIV OF NEW YORK/ALBANY, NY	47.041	209106	-	16,780
GEORGIA STATE UNIVERSITY/ATLANTA, GA	47.041	209763	-	22,092
CORNELL UNIVERSITY/ITHACA, NY	47.041	210805	-	79,800
CORNELL UNIVERSITY/ITHACA, NY	47.041	210885	-	56,325
UNIVERSITY OF HOUSTON/HOUSTON, TX	47.041	211370	19,327	23,824
STATE UNIV OF NEW YORK/BUFFALO, NY	47.041	215471	-	37,367
COMPUTING RESEARCH ASSOCIATION/WASHINGTON, DC	47.041	215692	-	52,962
UNIVERSITY OF MARYLAND BALTIMORE COUNTY/BALTIMORE, MD	47.041	215710	-	9,930
PRINCETON UNIVERSITY/PLAINSBORO, NJ	47.041	216220	-	44,233
AMERICAN SOCIETY FOR ENG EDU/WASHINGTON, DC	47.041	216461	-	81,668
UNIVERSITY OF MICHIGAN/	47.041	217011	-	41,443
UNIVERSITY OF CALIFORNIA/DAVIS, CA	47.041	217035	-	93,374
UNIVERSITY OF TEXAS - RIO GRANDE VALLEY/BROWNSVILLE, TX	47.041	217077	-	13,150
UNIVERSITY OF MASSACHUSETTS/LOWELL, MASSACHUSETTS	47.041	218382	-	19,567
RICE UNIVERSITY/HOUSTON, TEXAS	47.041	219560	-	257
UNIVERSITY OF MASSACHUSETTS/LOWELL, MASSACHUSETTS	47.041	220020	-	19,282
UNIVERSITY OF MASSACHUSETTS/LOWELL, MASSACHUSETTS	47.041	220021	-	4,690
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	47.041	220862	-	9,016
HACKS HACKERS INC	47.041	49100421C0037	-	187
Mathematical and Physical Sciences				
Passed through from:				
UNIVERSITY OF WISCONSIN - MADISON/MADISON WI	47.049	142780	-	54,381
FURMAN UNIVERSITY/GREENVILLE, SC	47.049	143394	-	(510)
CORNELL UNIVERSITY/ITHACA, NY	47.049	144705	-	34,480
UNIVERSITY OF WASHINGTON/SEATTLE, WA	47.049	149487	-	109,528
UNIVERSITY OF WISCONSIN - MADISON/MADISON WI	47.049	149786	-	154,540
UNIVERSITY OF CALIFORNIA/BERKELEY, CA	47.049	151837	-	65,280
Geosciences				
Passed through from:				
UNIVERSITY OF TEXAS AT EL PASO/EL PASO, TX	47.050	153871	-	5,635
Computer and Information Science and Engineering				
Passed through from:				
COMPUTING RESEARCH ASSOCIATION/WASHINGTON, DC	47.070	145889	-	19,463
JOHNS HOPKINS UNIV/BALTIMORE, MD	47.070	146462	-	41,327
NORTHEASTERN UNIVERSITY/BOSTON, MA	47.070	145443	-	(1)
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK (CUNY)/	47.070	153419	-	126,806
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.070	134699	-	(2,935)
UNIVERSITY OF NEW MEXICO/ALBUQUERQUE, NM	47.070	151420	-	19,754
UNIVERSITY OF NORTH CAROLINA/CHAPEL HILL, NC	47.070	141821	-	(422)
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	47.070	151341	84,066	119,996
VIRGINIA TECH/BLACKSBURG, VA	47.070	144276	-	45,230
Biological Sciences				
Passed through from:				
CORNELL UNIVERSITY/ITHACA, NY	47.074	82640	-	152,496
MUHLENBERG COLLEGE/ALLENTOWN, PA	47.074	152984	-	418
NEW JERSEY INSTITUTE OF T	47.074	998370	-	58,575
UNIVERSITY OF CALIFORNIA/IRVINE,CA	47.074	152810	-	128,207
STEM Education (formerly Education and Human Resources)				
Passed through from:				
CLARK ATLANTA UNIVERSITY/ATLANTA, GA	47.076	213116	-	86,497
DUKE UNIVERSITY/DURHAM, NC	47.076	148501	-	72,566
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	47.076	140945	-	3,170
Integrative Activities				
Passed through from:				
EDUWORKS/CORVALLIS,OR	47.083	145137	-	(64)
UNIVERSITY OF MARYLAND/COLLEGE PARK, MD	47.083	148432	-	(1,958)
NSF Technology, Innovation, and Partnerships				
Passed through from:				
LEHIGH UNIVERSITY/BETHLEHEM, PA	47.084	204804	-	(638)
LEHIGH UNIVERSITY/BETHLEHEM, PA	47.084	208222	-	229,887
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	47.084	154219	-	55,691
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	47.084	151442	-	126
Total National Science Foundation			12,649,897	95,376,436

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

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
OFFICE OF THE DIRECTOR OF NATIONAL INTELLIGENCE				
Intelligence Community Centers for Academic Excellence	54.001		\$ 100,405	\$ 1,373,538
Intelligence Community Centers for Academic Excellence				
Passed through from:				
ARIZONA STATE UNIVERSITY/TEMPE, AZ	54.001	148636	-	529
BROWN UNIVERSITY/PROVIDENCE, RI	54.001	151958	-	-
SRI INTERNATIONAL/MENLO PARK, CA	54.001	150801	-	(6,294)
UNIVERSITY OF MARYLAND/COLLEGE PARK, MD	54.001	152825	-	11,243
Total OFFICE OF THE DIRECTOR OF NATIONAL INTELLIGENCE			100,405	1,379,016
Department of Veteran Affairs				
Research and Development	64.054		-	119,234
Total Department of Veteran Affairs			-	119,234
Environmental Protection Agency				
Science To Achieve Results (STAR) Research Program	66.509		-	566,100
Office of Research and Development Consolidated Research/Training/Fellowships	66.511		371,887	1,206,097
Office of Research and Development Consolidated Research/Training/Fellowships				
Passed through from:				
FLORIDA A&M UNIVERSITY/TALLAHASSEE, FL	66.511	150099	-	2,194
HEALTH EFFECTS INSTITUTE/CAMBRIDGE, MA	66.511	211106	101,345	222,422
UNIVERSITY OF GEORGIA/ATHENS, GA	66.511	144223	-	33,568
Total Environmental Protection Agency			473,232	2,030,381
Nuclear Regulatory Commission				
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		-	340,980
Total Nuclear Regulatory Commission			-	340,980
Department of Energy				
Cybersecurity, Energy Security & Emergency Response (CESER)	81.008		53,481	1,073,523
Office of Science Financial Assistance Program	81.049		2,770,432	15,710,133
Conservation Research and Development	81.086		3,750	1,450,045
Renewable Energy Research and Development	81.087		604,523	2,802,484
Fossil Energy Research and Development	81.089		105,718	1,151,383
Stewardship Science Grant Program	81.112		-	220,597
Defense Nuclear Nonproliferation Research	81.113		2,608,974	4,055,513
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81.117		69,602	145,514
Nuclear Energy Research, Development and Demonstration	81.121		129,089	478,999
Electricity Research, Development and Analysis	81.122		-	517,683
Advanced Research Projects Agency - Energy	81.135		1,004,342	5,241,514
Office of Science Financial Assistance Program				
Passed through from:				
ADVANCED MATERIALS SCIENTIA LLC/BOTHEL, WA	81.049	151307	-	27,117
ALBANY STATE UNIVERSITY/ALBANY, GA	81.049	220742	-	24,771
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	81.049	139114	-	18
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	81.049	150341	-	12,828
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	81.049	151836	-	101,274
ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	81.049	152409	-	195,377
BATTELLE PNW	81.049	644573	-	1
BATTELLE PNW	81.049	792871	-	13,044
CONSOLIDATED NUCLEAR SECU	81.049	4300172993	-	15
CONSOLIDATED NUCLEAR SECU	81.049	4300181384	172,000	496,217
CONSOLIDATED NUCLEAR SECURITY LLC/OAK RIDGE, TN	81.049	153167	-	-
CONSOLIDATED NUCLEAR SECURITY LLC/OAK RIDGE, TN	81.049	AWARD_CONTRACT-3-13034	-	39,495
FLORIDA STATE UNIVERSITY/TALLAHASSEE, FLA	81.049	114688	-	105,999
FLUOR MARINE PROPULSION LLC/WEST MFFLIN, PA	81.049	140389	-	112
GENERAL ELECTRIC TURBINE TECHNOLOGY CTR/GREENVILLE, SC	81.049	149077	-	213,214
GEORGIA STATE UNIVERSITY/ATLANTA, GA	81.049	202164	-	177,068
GLOBAL TECHNOLOGY CONNECTIONS/ATLANTA, GA	81.049	152682	-	210,627
HALLBURTON ENERGY SERVICES/DUNCAN, OK	81.049	75899	-	169,743
HONEYWELL ELECTRONIC SYST	81.049	PO-N000049175	-	415,626
HONEYWELL ELECTRONIC SYST	81.049	PO-N000056386	-	158,400
HONEYWELL INC	81.049	N000037174	-	3,545
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	143112	-	9,331
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	146320	-	5,110
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	146776	-	-
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	148965	-	29,457
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	204382	-	161,217
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	204383	-	134,330
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	210623	-	24,989
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	214787	-	151,406
IDAHO NATIONAL LAB/BEA/IDAHO FALLS	81.049	216291	-	35,464
JOHNS HOPKINS UNIV/BALTIMORE, MD	81.049	142415	-	182,264
KEY LOGIC/MORGANTOWN, WV	81.049	213072	-	144,304
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	135723	-	(9,482)
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	142300	-	1,796
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	149429	-	112,955
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	150218	-	114,300
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	150534	-	138,164
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	209931	-	33,513
LEDOS INC/MCLEAN, VA	81.049	141543	-	39,078
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	144947	-	106,507
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	150786	-	81,874
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	210183	-	91,431
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	210989	-	36,857
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	211977	-	76,257
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	217301	-	38,108
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	217717	-	16,835
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	220345	-	601
LLNL/LAWRENCE LIVERMORE NATL SEC LLC/LIVERMORE, CA	81.049	220351	-	318,594
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)/LOS ALAMOS, NM	81.049	140915	-	14,561
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)/LOS ALAMOS, NM	81.049	146206	-	-
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)/LOS ALAMOS, NM	81.049	147667	-	31,865
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)/LOS ALAMOS, NM	81.049	147801	-	40,186
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)/LOS ALAMOS, NM	81.049	202462	-	668,367
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)/LOS ALAMOS, NM	81.049	207286	-	70,463
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)/LOS ALAMOS, NM	81.049	213419	-	72,172
LOS ALAMOS NATIONAL LAB/LOS ALAMOS NATIONAL SECURITY (LANS)/LOS ALAMOS, NM	81.049	217535	-	51,150

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

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
LOS ALAMOS NATL	81.049	C2103-547813-CW16680-EP50639	\$ -	\$ 4,166
LOS ALAMOS NATL	81.049	C33332	-	321,677
LOS ALAMOS NATL	81.049	CW19783	-	1,650,063
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	81.049	144445	-	435,451
NAECO LLC/PEACHTREE CITY	81.049	AGR DTD 12-05-2022	-	-
NATIONAL RENEWABLE ENERGY LAB (NREL)	81.049	207061	-	48,730
NATIONAL RENEWABLE ENERGY LAB (NREL)	81.049	211494	-	165,411
NATIONAL RENEWABLE ENERGY LAB (NREL)	81.049	211629	-	114,430
NATIONAL RENEWABLE ENERGY LAB (NREL)	81.049	217012	-	53,240
NEW YORK UNIVERSITY/NEW YORK, NY	81.049	153851	-	197,571
OAK RIDGE NATL LAB	81.049	4000230500	-	16,651
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	146368	-	103,892
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	152233	-	30,763
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	206025	-	11,137
PACIFIC NW NATL LAB/BATTELLE MEMORIAL INST	81.049	211749	-	127,314
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	81.049	150956	-	97,041
PENNSYLVANIA STATE UNIV/UNIV PARK, PA	81.049	151398	-	223,478
QUEST RENEWABLES LLC	81.049	203641	-	61,179
SAINT GOBAIN RARCH & DEVELOPMENT/NORTHBORO,MA	81.049	145940	-	213,769
SANDIA NATL LAB	81.049	2210321	-	(62)
SANDIA NATL LAB	81.049	2382059	-	309
SANDIA NATL LAB	81.049	2484695	-	209
SANDIA NATL LAB	81.049	2711043	-	26,345
SANDIA NATL LABS/SANDIA CORP	81.049	138663	-	-
SANDIA NATL LABS/SANDIA CORP	81.049	144275	-	(501)
SANDIA NATL LABS/SANDIA CORP	81.049	146140	-	(3,989)
SANDIA NATL LABS/SANDIA CORP	81.049	146149	-	(5,893)
SANDIA NATL LABS/SANDIA CORP	81.049	146150	-	(3,781)
SANDIA NATL LABS/SANDIA CORP	81.049	147281	-	196,391
SANDIA NATL LABS/SANDIA CORP	81.049	147895	-	34,347
SANDIA NATL LABS/SANDIA CORP	81.049	148134	-	131,182
SANDIA NATL LABS/SANDIA CORP	81.049	148743	-	35,502
SANDIA NATL LABS/SANDIA CORP	81.049	149397	-	11,508
SANDIA NATL LABS/SANDIA CORP	81.049	149732	-	71,969
SANDIA NATL LABS/SANDIA CORP	81.049	149860	-	80,865
SANDIA NATL LABS/SANDIA CORP	81.049	149896	-	(8,598)
SANDIA NATL LABS/SANDIA CORP	81.049	149922	-	27,052
SANDIA NATL LABS/SANDIA CORP	81.049	149938	-	12,592
SANDIA NATL LABS/SANDIA CORP	81.049	150698	-	7,882
SANDIA NATL LABS/SANDIA CORP	81.049	151284	-	8,124
SANDIA NATL LABS/SANDIA CORP	81.049	151402	-	28,372
SANDIA NATL LABS/SANDIA CORP	81.049	151749	-	26,215
SANDIA NATL LABS/SANDIA CORP	81.049	151754	-	25,568
SANDIA NATL LABS/SANDIA CORP	81.049	151787	-	21,782
SANDIA NATL LABS/SANDIA CORP	81.049	152291	-	(3,741)
SANDIA NATL LABS/SANDIA CORP	81.049	152292	-	2
SANDIA NATL LABS/SANDIA CORP	81.049	152335	-	43,658
SANDIA NATL LABS/SANDIA CORP	81.049	152511	-	116,186
SANDIA NATL LABS/SANDIA CORP	81.049	152582	-	124,233
SANDIA NATL LABS/SANDIA CORP	81.049	152707	-	124,800
SANDIA NATL LABS/SANDIA CORP	81.049	152999	-	38,194
SANDIA NATL LABS/SANDIA CORP	81.049	153366	-	55,466
SANDIA NATL LABS/SANDIA CORP	81.049	153538	-	3,469
SANDIA NATL LABS/SANDIA CORP	81.049	153543	-	35,338
SANDIA NATL LABS/SANDIA CORP	81.049	153972	-	65,423
SANDIA NATL LABS/SANDIA CORP	81.049	154105	-	38,644
SANDIA NATL LABS/SANDIA CORP	81.049	201863	-	62,029
SANDIA NATL LABS/SANDIA CORP	81.049	201920	-	95,635
SANDIA NATL LABS/SANDIA CORP	81.049	202349	-	52,443
SANDIA NATL LABS/SANDIA CORP	81.049	202520	-	25,811
SANDIA NATL LABS/SANDIA CORP	81.049	203660	-	70,702
SANDIA NATL LABS/SANDIA CORP	81.049	204500	-	13,377
SANDIA NATL LABS/SANDIA CORP	81.049	204901	-	151,908
SANDIA NATL LABS/SANDIA CORP	81.049	204920	-	21,798
SANDIA NATL LABS/SANDIA CORP	81.049	206120	-	80,250
SANDIA NATL LABS/SANDIA CORP	81.049	206602	-	153,598
SANDIA NATL LABS/SANDIA CORP	81.049	207101	-	109,059
SANDIA NATL LABS/SANDIA CORP	81.049	208065	-	113,013
SANDIA NATL LABS/SANDIA CORP	81.049	208321	-	652
SANDIA NATL LABS/SANDIA CORP	81.049	209203	-	13,121
SANDIA NATL LABS/SANDIA CORP	81.049	210786	-	39,885
SANDIA NATL LABS/SANDIA CORP	81.049	212008	-	35,182
SANDIA NATL LABS/SANDIA CORP	81.049	212066	-	54,359
SANDIA NATL LABS/SANDIA CORP	81.049	213110	-	96,570
SANDIA NATL LABS/SANDIA CORP	81.049	213227	-	60,000
SANDIA NATL LABS/SANDIA CORP	81.049	214399	-	31,705
SANDIA NATL LABS/SANDIA CORP	81.049	214914	-	54,245
SANDIA NATL LABS/SANDIA CORP	81.049	215470	-	28,309
SANDIA NATL LABS/SANDIA CORP	81.049	216251	-	34,618
SANDIA NATL LABS/SANDIA CORP	81.049	216392	-	55,426
SANDIA NATL LABS/SANDIA CORP	81.049	217237	-	83,370
SANDIA NATL LABS/SANDIA CORP	81.049	217431	-	46,830
SANDIA NATL LABS/SANDIA CORP	81.049	218049	-	58,603
SANDIA NATL LABS/SANDIA CORP	81.049	218302	-	67,957
SANDIA NATL LABS/SANDIA CORP	81.049	219480	-	67,410
SANDIA NATL LABS/SANDIA CORP	81.049	219766	-	5,737
SANDIA NATL LABS/SANDIA CORP	81.049	220601	-	3,106
SANDIA NATL LABS/SANDIA CORP	81.049	220920	-	45,266
SAVANNAH RIV NATL LAB/SAVANNAH RIV NUCLEAR SOL LLC/AKEN, SC	81.049	140404	-	45,995
SAVANNAH RIVER NATIONAL LABORATORY/BATTELLE SAVANNAH RIVER ALLIANCE/ AKEN, SC	81.049	218720	-	40,822
SAVANNAH RIVER NATIONAL LABORATORY/BATTELLE SAVANNAH RIVER ALLIANCE/ AKEN, SC	81.049	219280	-	44,019
SCRIPPS RESEARCH INSTITUTE/ LA JOLLA,CA	81.049	149822	-	11,052
SLAC NATIONAL ACCELERATOR LABORATORY/MENLO PARK, CA	81.049	148204	-	37,396
SLAC NATIONAL ACCELERATOR LABORATORY/MENLO PARK, CA	81.049	150632	-	111,547
SLAC NATIONAL ACCELERATOR LABORATORY/MENLO PARK, CA	81.049	151963	-	103,259
SLAC NATIONAL ACCELERATOR LABORATORY/MENLO PARK, CA	81.049	151964	-	63,998
SLAC NATIONAL ACCELERATOR LABORATORY/MENLO PARK, CA	81.049	217737	-	35,040
STANFORD UNIVERSITY/STANFORD, CA	81.049	202012	-	231,346
STANFORD UNIVERSITY/STANFORD, CA	81.049	213411	-	49,980
SUSTAINABLE MANUFACTURING INNOVATION ALLIANCE CORP/WEST HENRIETTA, NY	81.049	138037	-	(4,568)
TEXAS A & M UNIVERSITY/COLLEGE STATION, TX	81.049	152867	-	111,980

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

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
TEXAS A&M ENGINEERING EXPERIMENT STATION/COLLEGE STATION, TEXAS	81.049	205120	\$ -	\$ 36,180
TEXAS A&M FOUNDATION/COLLEGE STATION, TX	81.049	151813	-	(19)
UNIVERSITY OF ARIZONA/TUCSON, AZ	81.049	152557	-	869,370
UNIVERSITY OF CALIFORNIA/SANTA BARBARA, CA	81.049	153156	-	152,961
UNIVERSITY OF FLORIDA/	81.049	210986	-	75,233
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	81.049	202172	-	56,758
UNIVERSITY OF MICHIGAN/	81.049	150785	-	195,009
UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	81.049	152423	-	154,092
UNIVERSITY OF NORTH DAKOTA/GRAND FORKS, ND	81.049	202179	-	122,369
UNIVERSITY OF TENNESSEE/	81.049	210771	-	48,806
UNIVERSITY OF WASHINGTON/SEATTLE, WA	81.049	151354	-	260,229
UNIVERSITY OF WISCONSIN - MADISON/MADISON WI	81.049	143247	-	60,077
UNIVERSITY OF WISCONSIN - MADISON/MADISON WI	81.049	152760	-	35,431
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	115531	-	3,455
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	148287	-	106,989
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	149032	-	115,375
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	149213	-	55,015
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	151217	-	3,572
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	153184	-	33,758
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	153254	-	71,507
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	153646	-	141,555
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	204630	-	123,403
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	204631	-	23,865
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	12,530	-	59,002
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	205080	-	123,557
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	205656	-	73,078
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	209867	-	33,042
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	212188	-	97,318
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	217697	-	28,401
UT BATTELLE LLC/OAK RIDGE NATL LAB - TN	81.049	219959	-	11,730
VANDERBILT UNIVERSITY/NASHVILLE, TN	81.049	221667	-	8
VANDERBILT UNIVERSITY/NASHVILLE, TN	81.049	114108	-	369,731
YALE UNIVERSITY/NEW HAVEN, CT	81.049	153821	-	112,180
University Coal Research				
Passed through from:				
FAMU	81.057	C-5133	-	(3)
Conservation Research and Development				
Passed through from:				
GAS TECHNOLOGY INSTITUTE/DES PAINES, IL	81.086	153842	-	118,722
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	81.086	218164	-	14,396
UNIVERSITY OF TENNESSEE/	81.086	144843	-	(1)
Renewable Energy Research and Development				
Passed through from:				
ARIZONA STATE UNIVERSITY/TEMPE, AZ	81.087	144353	-	506,390
BERT THIN FILMS LLC/LOUISVILLE, KY	81.087	205530	-	21,318
ELECTRIC POWER RES INST/	81.087	153595	-	109,310
FLORIDA ATLANTIC UNIVERSITY/BOCA RATON, FL	81.087	201463	-	12,263
GAS TECHNOLOGY INSTITUTE/DES PAINES, IL	81.087	144984	-	33,858
UNIVERSITY OF BUFFALO/AMHERST, NY	81.087	202154	-	224,514
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	81.087	148758	-	175,617
Fossil Energy Research and Development				
Passed through from:				
GAS TECHNOLOGY INSTITUTE/DES PAINES, IL	81.089	147642	-	461,554
SUSTEON/CARY, NC	81.089	152336	-	97,317
Defense Nuclear Nonproliferation Research				
Passed through from:				
UNIVERSITY OF MICHIGAN/	81.113	139589	-	143,172
Nuclear Energy Research, Development and Demonstration				
Passed through from:				
AUBURN UNIVERSITY/AUBURN, ALABAMA	81.121	147346	-	42,295
TEXAS A & M UNIVERSITY/COLLEGE STATION, TX	81.121	150479	-	21,034
Minority Economic Impact				
Passed through from:				
NEW MEXICO STATE UNIVERSITY - CARLSBAD/CARLSBAD, NM	81.137	202441	-	145,597
Total Department of Energy			7,521,911	81,771,158
Department of Education				
National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and	84.015		137,219	313,339
International Studies Program and Foreign Language and Area Studies Fellowship Program				
Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	84.177		-	1,064,805
Graduate Assistance in Areas of National Need	84.200		-	244,765
Centers for International Business Education	84.220		-	311,399
Magnet Schools Assistance				
Passed through from:				
CLAYTON COUNTY SCHOOL SYSTEM/FOREST PARK, GA	84.165	152387	-	303,510
Education Research, Development and Dissemination				
Passed through from:				
UNIVERSITY OF MARYLAND BALTIMORE COUNTY/BALTIMORE, MD	84.305	216372	-	28,791
Elementary and Secondary School Emergency Relief Fund				
Passed through from:				
GEORGIA STATEWIDE AFTERSCHOOL NETWORK/ATLANTA, GA	84.425U	149036	(17,757)	173,931
Total Department of Education			119,462	2,440,540
Department of Health and Human Services				
Oral Diseases and Disorders Research	93.121		246,389	913,989
Health Program for Toxic Substances and Disease Registry	93.161		870,370	3,411,277
Research Related to Deafness and Communication Disorders	93.173		318,526	633,098
Immunization Research, Demonstration, Public Information and Education Training and Clinical Skills Improvement Projects	93.185		-	201,249
Mental Health Research Grants	93.242		7,768	1,441,658
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		726,457	3,049,279
Trans-NIH Research Support	93.310		5,991,058	24,129,237
Research Infrastructure Programs	93.351		-	340,195
Cancer Detection and Diagnosis Research	93.394		180,696	1,987,091
Cancer Treatment Research	93.395		274,464	2,061,905
Cancer Biology Research	93.396		457,311	2,083,421
Cancer Research Manpower	93.398		-	136,304
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433		197,651	1,681,018
ACL Assistive Technology	93.464		170,450	769,492

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Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Cardiovascular Diseases Research	93.837		\$ 7,634	\$ 1,027,527
Lung Diseases Research	93.838		-	27,942
Blood Diseases and Resources Research	93.839		8,208	489,126
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		31,887	352,013
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		673,199	1,187,540
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		734,879	3,805,274
Allergy and Infectious Diseases Research	93.855		231,946	2,764,758
Biomedical Research and Research Training	93.859		336,916	9,388,963
Child Health and Human Development Extramural Research	93.865		83,662	1,413,725
Aging Research	93.866		211,790	1,754,543
Vision Research	93.867		344,607	2,257,091
International Research and Research Training	93.969		43,922	1,116,391
Prevention of Disease, Disability, and Death by Infectious Diseases				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.084	153362	-	29,600
GA DEPT OF PUBLIC HEALTH	93.084	LK558-1845423	-	1,733,625
Food and Drug Administration Research				
Passed through from:				
MASSACHUSETTS GENERAL HOSPITAL/BOSTON, MA	93.103	146213	-	131,498
Environmental Health				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.113	148031	-	39,288
EMORY UNIVERSITY/ATLANTA, GA	93.113	149675	-	304,825
EMORY UNIVERSITY/ATLANTA, GA	93.113	208163	-	92,413
UNIVERSITY OF WASHINGTON/SEATTLE, WA	93.113	149300	-	(1,645)
Oral Diseases and Disorders Research				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.121	142229	-	116,117
EMORY UNIVERSITY/ATLANTA, GA	93.121	149381	-	44,985
Health Program for Toxic Substances and Disease Registry				
Passed through from:				
COLORADO STATE UNIVERSITY/COLLINS, CO	93.161	142275	-	9
WELL CORNELL MEDICAL COLLEGE/NEW YORK, NY	93.161	145242	-	92,949
Research Related to Deafness and Communication Disorders				
Passed through from:				
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	93.173	139170	-	(16,636)
Research and Training in Complementary and Integrative Health				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.213	148796	-	33,157
Mental Health Research Grants				
Passed through from:				
UNIVERSITY OF PITTSBURGH/PITTSBURGH, PA	93.242	150146	-	11,569
UNIVERSITY OF PITTSBURGH/PITTSBURGH, PA	93.242	154260	-	5,855
Occupational Safety and Health Program				
Passed through from:				
CPWR-THE CENTER FOR CONSTRUCTION RESEARCH AND TRAINING/SILVER SPRINGS, MD	93.262	153966	-	(702)
Drug Use and Addiction Research Programs				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.279	142359	-	(60,107)
EMORY UNIVERSITY/ATLANTA, GA	93.279	149516	-	8,063
EMORY UNIVERSITY/ATLANTA, GA	93.279	210603	-	27,442
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	93.279	142235	-	85,237
Discovery and Applied Research for Technological Innovations to Improve Human Health				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.286	143036	-	48,805
EMORY UNIVERSITY/ATLANTA, GA	93.286	147761	-	18,206
EMORY UNIVERSITY/ATLANTA, GA	93.286	153118	-	(2,135)
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	93.286	153997	-	94,076
MASSACHUSETTS INST OF TECH (MIT)/CAMBRIDGE, MA	93.286	144776	-	99,658
STANFORD UNIVERSITY/STANFORD, CA	93.286	143079	-	(1,627)
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	93.286	211285	-	8,192
Minority Health and Health Disparities Research				
Passed through from:				
NORTHEASTERN UNIVERSITY/BOSTON, MA	93.307	147364	-	132,732
Trans-NIH Research Support				
Passed through from:				
BMSEED/PHOENIX, AZ	93.310	149143	-	70,837
CDC FOUNDATION/ATLANTA, G	93.310	7541	-	279,313
CHILDRENS RESEARCH INSTITUTE/WASHINGTON, DC	93.310	149028	-	210,298
DNA-FARBER CANCER INSTITUTE INC./BOSTON, MA	93.310	216678	-	13,016
DUKE UNIVERSITY/DURHAM, NC	93.310	204380	-	12,631
EMORY HEALTHCARE/ATLANTA, GA	93.310	151828	-	54,128
EMORY UNIVERSITY/ATLANTA, GA	93.310	132243	-	615
EMORY UNIVERSITY/ATLANTA, GA	93.310	144342	-	14,008
EMORY UNIVERSITY/ATLANTA, GA	93.310	146261	-	6,927
EMORY UNIVERSITY/ATLANTA, GA	93.310	147115	-	99,843
EMORY UNIVERSITY/ATLANTA, GA	93.310	148649	-	220,890
EMORY UNIVERSITY/ATLANTA, GA	93.310	149651	-	191,330
EMORY UNIVERSITY/ATLANTA, GA	93.310	150831	-	71,035
EMORY UNIVERSITY/ATLANTA, GA	93.310	151290	-	203,100
EMORY UNIVERSITY/ATLANTA, GA	93.310	151559	-	161,405
EMORY UNIVERSITY/ATLANTA, GA	93.310	151902	-	79,003
EMORY UNIVERSITY/ATLANTA, GA	93.310	152364	-	1,980
EMORY UNIVERSITY/ATLANTA, GA	93.310	152513	-	28,676
EMORY UNIVERSITY/ATLANTA, GA	93.310	153674	-	140,111
EMORY UNIVERSITY/ATLANTA, GA	93.310	153994	-	58,942
EMORY UNIVERSITY/ATLANTA, GA	93.310	201288	-	176,738
EMORY UNIVERSITY/ATLANTA, GA	93.310	202073	-	212,920
EMORY UNIVERSITY/ATLANTA, GA	93.310	202180	-	842,989
EMORY UNIVERSITY/ATLANTA, GA	93.310	202187	-	60,233
EMORY UNIVERSITY/ATLANTA, GA	93.310	202201	-	53,605
EMORY UNIVERSITY/ATLANTA, GA	93.310	202960	-	7,543
EMORY UNIVERSITY/ATLANTA, GA	93.310	203320	-	7,996
EMORY UNIVERSITY/ATLANTA, GA	93.310	203521	-	59,996
EMORY UNIVERSITY/ATLANTA, GA	93.310	204364	-	29,722
EMORY UNIVERSITY/ATLANTA, GA	93.310	204624	-	46,114
EMORY UNIVERSITY/ATLANTA, GA	93.310	205137	-	58,588
EMORY UNIVERSITY/ATLANTA, GA	93.310	209542	-	25,000
EMORY UNIVERSITY/ATLANTA, GA	93.310	211810	-	55,515
EMORY UNIVERSITY/ATLANTA, GA	93.310	212610	-	52,870

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EMORY UNIVERSITY/ATLANTA, GA	93.310	213052	\$ -	114,554
EMORY UNIVERSITY/ATLANTA, GA	93.310	215370	-	75,582
EMORY UNIVERSITY/ATLANTA, GA	93.310	216275	-	218,865
EMORY UNIVERSITY/ATLANTA, GA	93.310	216433	-	23,897
GEORGIA DEPARTMENT OF PUBLIC HEALTH/ATLANTA, GA	93.310	148455	-	64,963
GEORGIA STATE UNIVERSITY/ATLANTA, GA	93.310	152512	-	52
JOHNS HOPKINS UNIV/BALTIMORE, MD	93.310	149584	-	306,640
LYMPHATECH/ATLANTA, GA	93.310	215105	-	159,388
MASSACHUSETTS GENERAL HOSPITAL/BOSTON, MA	93.310	220961	-	96,903
MAYO CLINIC/ROCHESTER, MN	93.310	147965	-	34,765
MAYO CLINIC/ROCHESTER, MN	93.310	206321	-	98,663
MEDICAL UNIVERSITY OF SOUTH CAROLINA/CHARLESTON, SC	93.310	205200	5,660	37,253
MOREHOUSE COLLEGE/ATLANTA, GA	93.310	215193	-	46,843
MOREHOUSE SCHOOL OF MEDICINE/ATLANTA, GA	93.310	148292	-	120,615
MOREHOUSE SCHOOL OF MEDICINE/ATLANTA, GA	93.310	148662	-	98,302
MS TECHNOLOGIES/ ROCKVILLE, MD	93.310	147901	-	12,958
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC	93.310	152460	-	26,289
NORTHEASTERN UNIVERSITY/BOSTON, MA	93.310	205820	-	17,539
OPEN EPHYS/CAMBRIDGE, MA	93.310	149079	-	5,594
OREGON HEALTH & SCIENCE UNIVERSITY/PORTLAND, OR	93.310	153070	-	177,567
Phase AM	93.310	202569	-	94,716
RICE UNIVERSITY/HOUSTON, TEXAS	93.310	152911	-	11,594
RICE UNIVERSITY/HOUSTON, TEXAS	93.310	153701	-	887,278
SEATTLE CHILDRENS RESEARCH INSTITUTE, SEATTLE, WA	93.310	149114	-	165,341
SIRPANT/HUMMELSTOWN, PA	93.310	150780	-	113,766
STEVENS INST OF TECHNOLOGY/	93.310	216055	-	14,683
TASK FORCE GLOBAL HEALTH	93.310	6074	-	20,598
TASK FORCE GLOBAL HEALTH	93.310	6922/4911	-	192,749
TASK FORCE GLOBAL HEALTH	93.310	AGMT DTD 12/17/2021	-	-
TEXAS HEART INSTITUTE/HOUSTON, TX	93.310	152300	-	266,475
TEXAS TECH UNIVERSITY/LUBBOCK, TX	93.310	153071	-	16,484
THE MARCUS FOUNDATION INC./ATLANTA, GA	93.310	150371	-	189,917
UNIVERSITY OF CALIFORNIA	93.310	11821663	-	1,710
UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO/SAN FRANCISCO, CA	93.310	146167	-	82,144
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	93.310	152559	-	27,249
UNIVERSITY OF KANSAS MEDICAL CENTER AUXILIARY INC/KANSAS CITY, KS	93.310	152491	-	62,199
UNIVERSITY OF MARYLAND - BALTIMORE/BALTIMORE, MD	93.310	212206	-	48,005
UNIVERSITY OF NORTH CAROLINA/CHAPEL HILL, NC	93.310	207621	-	96,299
UNIVERSITY OF NORTH TEXAS/FT. WORTH, TX	93.310	202168	-	75,308
UNIVERSITY OF NORTH TEXAS/FT. WORTH, TX	93.310	202168	117,022	272,303
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	93.310	151551	-	16,885
UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX	93.310	203085	-	30,227
UNIVERSITY OF WASHINGTON/SEATTLE, WA	93.310	151251	-	117,449
UNIVERSITY OF WISCONSIN - MADISON/MADISON WI	93.310	204641	-	111,565
VANDERBILT UNIVERSITY	93.310	VUMC/73117	-	(15)
VRIGNA TECH APPLIED RESEARCH CORPORATION/BLACKSB	93.310	211388	-	191,512
VRIGNA TECH APPLIED RESEARCH CORPORATION/BLACKSB	93.310	212286	-	18,715
National Center for Advancing Translational Sciences				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.350	152577	-	543,578
EMORY UNIVERSITY/ATLANTA, GA	93.350	152852	-	165,772
EMORY UNIVERSITY/ATLANTA, GA	93.350	152988	-	5,562
EMORY UNIVERSITY/ATLANTA, GA	93.350	214328	-	36,159
EMORY UNIVERSITY/ATLANTA, GA	93.350	215109	-	35,099
Research Infrastructure Programs				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.351	143970	-	95,380
PHOTOSOUND TECHNOLOGIES INC./HOUSTON, TX	93.351	149002	-	160,444
Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Countermeasure Development				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.360	142459	-	63,034
Nursing Research				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.361	153215	-	-
Cancer Cause and Prevention Research				
Passed through from:				
DANA-FARBER CANCER INSTITUTE INC./BOSTON, MA	93.393	147676	-	51,697
Cancer Detection and Diagnosis Research				
Passed through from:				
NEW YORK UNIVERSITY LANGONE MEDICAL CENTER/NEW YORK, NY	93.394	142263	-	53,686
Cancer Biology Research				
Passed through from:				
NEW YORK UNIVERSITY LANGONE MEDICAL CENTER/NEW YORK, NY	93.396	152485	-	258,237
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN/CHAMPAIGN, IL	93.396	148002	-	428
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health				
Passed through from:				
TASK FORCE GLOBAL HEALTH	93.421	5266	-	92
ACL National Institute on Disability, Independent Living, and Rehabilitation Research				
Passed through from:				
NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC	93.433	150588	-	21,389
Grants to States for Medicaid	93.433	153205	-	359,655
Passed through from:				
GA DEPT OF BEHAVIORAL HLTH AND DEVP DISABILITIES/ATLANTA, GA	93.778	151447	-	-
Cardiovascular Diseases Research				
Passed through from:				
BOSTON CHILDRENS HOSPITAL/BOSTON, MA	93.837	148902	-	142,197
BRIGHAM AND WOMEN'S HOSPITAL/BOSTON, MA	93.837	151973	-	114,396
EMORY UNIVERSITY/ATLANTA, GA	93.837	148974	-	60,059
EMORY UNIVERSITY/ATLANTA, GA	93.837	150564	-	73,188
EMORY UNIVERSITY/ATLANTA, GA	93.837	202840	-	83,198
UNIVERSITY OF MARYLAND - BALTIMORE/BALTIMORE, MD	93.837	146174	-	442,379
Lung Diseases Research				
Passed through from:				
PALO ALTO VETERANS INSTITUTE FOR RESEARCH/PALO ALTO, CA	93.838	143474	-	138
Blood Diseases and Resources Research				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.839	149303	-	123,477
OREGON HEALTH & SCIENCE UNIVERSITY/PORTLAND, OR	93.839	149856	-	125,303

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Arthritis, Musculoskeletal and Skin Diseases Research				
Passed through from:				
COLUMBIA UNIVERSITY/NEW YORK, NY	93.846	148479	\$ -	\$ 134,069
EMORY UNIVERSITY/ATLANTA, GA	93.846	143535	-	50,653
EMORY UNIVERSITY/ATLANTA, GA	93.846	153003	-	(2,334)
GEORGIA STATE UNIVERSITY/ATLANTA, GA	93.846	147282	-	154,411
UNIVERSITY OF OREGON/EUGENE, OREGON	93.846	142298	-	113,159
UNIVERSITY OF OREGON/EUGENE, OREGON	93.846	150457	-	100,067
Diabetes, Digestive, and Kidney Diseases Extramural Research				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.847	143052	-	64,146
EMORY UNIVERSITY/ATLANTA, GA	93.847	146788	-	963
EMORY UNIVERSITY/ATLANTA, GA	93.847	146931	-	4,784
EMORY UNIVERSITY/ATLANTA, GA	93.847	146932	-	17,509
EMORY UNIVERSITY/ATLANTA, GA	93.847	150404	-	54,576
EMORY UNIVERSITY/ATLANTA, GA	93.847	150761	-	33,576
EMORY UNIVERSITY/ATLANTA, GA	93.847	151382	-	12,086
EMORY UNIVERSITY/ATLANTA, GA	93.847	153044	-	9,260
EMORY UNIVERSITY/ATLANTA, GA	93.847	204921	-	83,974
EMORY UNIVERSITY/ROLLINS SCHOOL OF PUBLIC HEALTH/ATLANTA, GA	93.847	153017	-	23,555
GEORGIA STATE UNIVERSITY/ATLANTA, GA	93.847	146949	-	23,138
UNIVERSITY OF VIRGINIA/CHARLOTTESVILLE, VA	93.847	148299	-	38,358
Extramural Research Programs in the Neurosciences and Neurological Disorders				
Passed through from:				
DREXEL UNIVERSITY/PHILADELPHIA, PA	93.853	140909	-	234,170
EMORY UNIVERSITY/ATLANTA, GA	93.853	142686	-	40,955
EMORY UNIVERSITY/ATLANTA, GA	93.853	146652	-	211,431
EMORY UNIVERSITY/ATLANTA, GA	93.853	148566	-	368,865
EMORY UNIVERSITY/ATLANTA, GA	93.853	150365	-	35,149
EMORY UNIVERSITY/ATLANTA, GA	93.853	201522	-	149,156
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	93.853	137738	-	4,676
INDIANA UNIVERSITY/ INDIANAPOLIS, IN	93.853	206641	-	19,109
UNIVERSITY OF PENNSYLVANIA/PHILADELPHIA, PA	93.853	149501	-	16,771
Allergy and Infectious Diseases Research				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.855	142039	-	21,385
EMORY UNIVERSITY/ATLANTA, GA	93.855	142486	-	132,514
EMORY UNIVERSITY/ATLANTA, GA	93.855	152263	-	31,771
EMORY UNIVERSITY/ATLANTA, GA	93.855	207287	-	106,174
NORTHWESTERN UNIVERSITY/EVANSTON, IL	93.855	150001	-	315,961
SCRIPPS RESEARCH INSTITUTE/ LA JOLLA, CA	93.855	145528	-	131,939
SCRIPPS RESEARCH INSTITUTE/ LA JOLLA, CA	93.855	149986	-	265,639
UNIVERSITY OF GEORGIA/ATHENS, GA	93.855	149465	-	(83)
UNIVERSITY OF OKLAHOMA/NORMAN, OK	93.855	143685	-	63,492
UNIVERSITY OF PITTSBURGH/PITTSBURG, PA	93.855	149068	-	57,205
UNIVERSITY OF WASHINGTON/SEATTLE, WA	93.855	145286	-	19,103
UNIVERSITY OF WISCONSIN - MADISON/MADISON WI	93.855	147047	-	894,706
Biomedical Research and Research Training				
Passed through from:				
DUKE UNIVERSITY/DURHAM, NC	93.859	220982	-	99,273
EMORY UNIVERSITY/ATLANTA, GA	93.859	212650	-	6,436
EMORY UNIVERSITY/ATLANTA, GA	93.859	214449	-	64,635
HARVARD UNIVERSITY/BOSTON, MA	93.859	141507	-	180,532
UNIVERSITY OF VIRGINIA/CHARLOTTESVILLE, VA	93.859	144385	-	22,300
Child Health and Human Development Extramural Research				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.865	146941	-	261,939
EMORY UNIVERSITY/ATLANTA, GA	93.865	146984	-	42,381
INDIANA UNIVERSITY/BLOOMINGTON, IN	93.865	147656	-	10,199
JOHNS HOPKINS UNIV/BALTIMORE, MD	93.865	150355	-	103,089
Aging Research				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.866	146680	-	78,614
EMORY UNIVERSITY/ATLANTA, GA	93.866	149483	-	388,245
EMORY UNIVERSITY/ATLANTA, GA	93.866	151172	-	34,118
EMORY UNIVERSITY/ATLANTA, GA	93.866	151278	-	13,087
EMORY UNIVERSITY/ATLANTA, GA	93.866	202721	-	93,143
ONECLICK.CHAT/ARLINGTON, VA	93.866	149078	-	216,895
UNIVERSITY OF ARIZONA/TUCSON, AZ	93.866	146138	-	104,440
UNIVERSITY OF NORTH CAROLINA/CHAPEL HILL, NC	93.866	139554	-	26
YALE UNIVERSITY/NEW HAVEN, CT	93.866	205920	-	237,161
Vision Research				
Passed through from:				
EMORY UNIVERSITY/ATLANTA, GA	93.867	149913	-	162,891
EMORY UNIVERSITY/ATLANTA, GA	93.867	202401	-	38,249
EMORY UNIVERSITY/ATLANTA, GA	93.867	210128	-	12,182
EMORY UNIVERSITY/ATLANTA, GA	93.867	218223	-	50,967
HAPTX INC/REDMOND, WA	93.867	150714	-	19,000
Preventive Health and Health Services Block Grant				
Passed through from:				
UNIVERSITY OF LOUISVILLE/LOUISVILLE, KY	93.991	130607	-	27
Total Department of Health and Human Services			12,272,472	89,280,274
Department of Homeland Security				
National Nuclear Forensics Expertise Development Program	97.130		123,750	333,604
Emergency Management Performance Grants				
Passed through from:				
AUBURN UNIVERSITY/AUBURN, ALABAMA	97.042	153552	-	(3,931)
AUBURN UNIVERSITY/AUBURN, ALABAMA	97.042	211526	-	83,875
Centers for Homeland Security				
Passed through from:				
ARIZONA STATE UNIVERSITY/TEMPE, AZ	97.061	136720	-	(148,836)
		143934		66,924
		201620	52,541	255,673
Homeland Security Grant Program				
Passed through from:				
GEORGIA EMERGENCY MGMT & HOMELAND SECURITY AGCY/ATLANTA, GA	97.067	152642	-	2,811
GEORGIA EMERGENCY MGMT & HOMELAND SECURITY AGCY/ATLANTA, GA	97.067	208009	-	5,565
GEORGIA EMERGENCY MGMT & HOMELAND SECURITY AGCY/ATLANTA, GA	97.067	219923	-	2,697
Total Department of Homeland Security			176,291	598,382

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

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Agency for International Development				
USAID Development Partnerships for University Cooperation and Development				
Passed through from:				
FHI 360/PARTNERS/DURHAM, NC	98.012	147345	\$ 103,812	\$ 568,843
Total Agency for International Development			<u>103,812</u>	<u>568,843</u>
Total Research and Development-Cluster			<u>229,652,430</u>	<u>1,322,938,580</u>
Student Financial Assistance-Cluster:				
Department of Education				
Federal Supplemental Educational Opportunity Grants	84.007		-	686,856
Federal Work-Study Program	84.033		-	479,669
Federal Perkins Loan Program_Federal Capital Contributions	84.038		-	909,490
Federal Pell Grant Program	84.063		-	23,295,632
Federal Perkins Loan Program_Federal Capital Contributions	84.268		-	61,097,326
Total Department of Education			<u>-</u>	<u>86,468,973</u>
Total Student Financial Assistance-Cluster:			<u>-</u>	<u>86,468,973</u>
Other Programs:				
Department of Agriculture				
Food Safety Outreach Program	10.328		26,835	294,347
Agricultural Research Basic and Applied Research				
Passed through from:				
DAVID & LUCILE PACKARD FOUNDATION/LOS ALTOS, CA	10.001	134277	-	19,746
Total Department of Agriculture			<u>26,835</u>	<u>314,093</u>
Department of Commerce				
BUILD TO SCALE	11.024		80,642	281,000
Economic Development Technical Assistance	11.303		-	185,332
Economic Development Cluster	11.307		211,667	6,089,604
Trade Adjustment Assistance for Firms	11.313		38,105	798,071
Climate and Atmospheric Research	11.431		-	14,944
Manufacturing Extension Partnership	11.611		-	3,575,025
MBDA Specialty Center Program	11.802		133,826	312,303
MBDA Business Center Program	11.805		122,873	595,543
Total Department of Commerce			<u>587,113</u>	<u>11,851,822</u>
Department of the Army				
Basic Scientific Research	12.431		-	15,962
Basic, Applied, and Advanced Research in Science and Engineering	12.630		-	19,728
Basic Scientific Research				
Passed through from:				
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	211166	-	178,656
PURDUE UNIVERSITY/WEST LAFAYETTE, IN	12.431	211809	-	41,413
Total Department of Army			<u>-</u>	<u>255,759</u>
Department of the Navy				
Basic and Applied Scientific Research	12.300		-	20,382
Total Department of Navy			<u>-</u>	<u>20,382</u>
Department of the Air Force				
Air Force Defense Research Sciences Program	12.800		-	34,076
Total Department of Air Force			<u>-</u>	<u>34,076</u>
Department of Defense				
Procurement Technical Assistance For Business Firms	12.002		-	1,083,408
Basic, Applied, and Advanced Research in Science and Engineering	12.630		-	315,451
Total Department of Defense			<u>-</u>	<u>1,398,859</u>
Department of Labor				
Occupational Safety and Health Susan Harwood Training Grants	17.502		-	1,229,193
Consultation Agreements	17.504		-	235,867
Total Department of Labor			<u>-</u>	<u>1,465,060</u>
Department of Transportation				
Highway Training and Education	20.215		-	83,392
Recreational Trails Program	20.219		-	3,500
Total Department of Transportation			<u>-</u>	<u>86,892</u>
Small business admin				
Congressional Grants	59.059		-	470,761
Total Small Business admin			<u>-</u>	<u>470,761</u>
Corporation for National and community service				
AmeriCorps State and National 94.006				
Passed through from:				
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS/ATLANTA GA	94.006	154089	-	27,135
Total Corporation for National and community service			<u>-</u>	<u>27,135</u>
National Aeronautics and Space Administration				
Science	43.001		-	62,242
Office of Stem Engagement (OSTEM)	43.008		-	3,754
Space Technology	43.012		-	61,516
Total National Aeronautics and Space Administration			<u>-</u>	<u>127,512</u>
SOUTHEAST CRESCENT REGIONAL				
Southeast Crescent Regional Commission - Economic and Infrastructure Development Grants				
Passed through from:				
SOUTHEAST CRESCENT REGIONAL COMMISSION (SCRC)/COLUMBIA, SC	90.705	208008	-	71,574
SOUTHEAST CRESCENT REGIONAL COMMISSION (SCRC)/COLUMBIA, SC	90.705	216953	-	118,063
Total SOUTHEAST CRESCENT REGIONAL			<u>-</u>	<u>189,637</u>

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

YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass-Through Grantor/Cluster or Program Title	Federal Assistance Listing Number	Pass-through Entity ID Number	Amount Passed Through to Subrecipient	Federal Expenditures
Department of Veteran Affairs				
Research and Development	64.054		\$ -	\$ 66,528
Total Department of Veteran Affairs			-	66,528
Environmental Protection Agency				
Pollution Prevention Grants Program	66.708		-	112,984
Total Environmental Protection Agency			-	112,984
Department of Energy				
Office of Science Financial Assistance Program	81.049			94,300
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81.117			201,547
Nuclear Energy Research, Development and Demonstration	81.121			115,404
Office of Science Financial Assistance Program				
Passed through from:				
LAWRENCE BERKELEY NATIONAL LAB/UNIVERSITY OF CALIFORNIA	81.049	212006	-	162,280
SANDIA NATL LABS/SANDIA CORP	81.049	140152	-	2,787
Total Department of Energy			-	576,318
Department of Education				
Graduate Assistance in Areas of National Need	84.200		-	1,019,407
Innovative Approaches to Literacy; Promise Neighborhoods; Full-Service Community Schools; and Congressionally Directed Spending for Elementary and Secondary Education Community Projects	84.215		-	114,334
Centers for International Business Education	84.220		-	90,521
Gaining Early Awareness and Readiness for Undergraduate Programs				
Passed through from:				
Regents of the University System of Georgia, Board of	84.334	134124	206,918	374,332
Total Department of Education			206,918	1,598,594
Department of Homeland Security				
State and Local Homeland Security National Training Program	97.005		514,375	778,774
Total Department of Homeland Security			514,375	778,774
Agency for International Development				
USAID Foreign Assistance for Programs Overseas				
Passed through from:				
VENTURE WELL LLC/HADLEY, MA	98.001	211967	-	24,782
Total Agency for International Development			-	24,782
Total Other Programs			1,335,241	19,399,968
Total Expenditures of Federal Awards			\$ 230,987,671	\$ 1,428,807,521

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

YEAR ENDED JUNE 30, 2025

Note 1—Basis of presentation

The accompanying schedule of expenditures of federal awards includes the federal grant activity of Georgia Tech Research Corporation (“GTRC”), Georgia Tech Applied Research Corporation (“GTARC”), and Georgia Institute of Technology (“GIT”) and is presented on the accrual basis of accounting. The information in the schedule of expenditures of federal awards is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (“Uniform Guidance”). Therefore, some amounts presented in this schedule of expenditures of federal awards 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 GTRC, GTARC, and GIT, it is not intended to, and does not, present either the financial position, changes in net position, or cash flows of GTRC, GTARC, and GIT.

Basis of Accounting – Expenditures reported on the schedule of expenditures of federal awards are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance; wherein certain types of expenditures are not allowable.

Indirect Cost Rate – GTRC, GTARC, and GIT have elected not to use the 15% de minimis indirect cost rate as allowed under the Uniform Guidance.

Negative Expenditures – Negative expenditures reported in the schedule of expenditures of federal awards may be the result of a correction of an expenditure which was originally posted in a prior fiscal year, such as the recording of a refund for goods or services not received. Although the current expenditures on a grant may be negative, the total of all expenditures on the grant is expected to be positive over its entire period of performance.

Note 2—Federal assistance listing numbers

Federal assistance listing numbers (“ALN”) 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, 2025, GIT disbursed \$61,097,326 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, 2025, GIT did not disburse new loans under the Federal Perkins Loan Program as under federal law, the authority for schools to make new Perkins Loans ended on Sept. 30, 2017. The balance of loans outstanding under the Federal Perkins Loan Program was \$909,490 as of June 30, 2025.

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 GTRC, GTARC, and GIT expect such amounts, if any, to be immaterial.

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

YEAR ENDED JUNE 30, 2025

I. Summary of the Auditor's Results

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

The auditor's reports dated September 16, 2025, express unmodified opinions on whether the financial statements of Georgia Tech Research Corporation and Georgia Tech Applied Research Corporation were prepared in accordance with generally accepted accounting principles ("U.S. GAAP").

No significant deficiencies were disclosed during the audit of the financial statements of Georgia Tech Research Corporation or Georgia Tech Applied Research Corporation. No material weaknesses are reported.

No instances of noncompliance material to the financial statements of Georgia Tech Research Corporation and 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, dated December 18, 2025, expresses an unmodified opinion on whether the financial statements of Georgia Institute of Technology were prepared in accordance with U.S. GAAP.

No significant deficiencies or material weaknesses were disclosed during the audit of the financial statements of Georgia Institute of Technology in the Report of Independent Auditor 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* issued by the state of Georgia Department of Audits and Accounts dated December 11, 2025.

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 state of Georgia Department of Audits and Accounts audit for the year ended June 30, 2025.

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 unmodified opinion on all major programs.

Findings identified in a Georgia Institute of Technology's Department of Internal Audit fiscal year 2024 audit report is reported as a significant deficiency in internal control over major federal award programs in the Report of Independent Auditor on Compliance for Each Major Program and on Internal Control over Compliance Required by the Uniform Guidance. No material weaknesses were reported.

Audit findings that are required to be reported in accordance with 2 CFR Section 200.516(a) are reported in the schedule of findings and questioned costs.

**GEORGIA TECH RESEARCH CORPORATION,
GEORGIA TECH APPLIED RESEARCH CORPORATION, AND
GEORGIA INSTITUTE OF TECHNOLOGY**
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)

YEAR ENDED JUNE 30, 2025

I. Summary of the Auditor's Results (Continued)

Identification of Major Programs

The programs tested as a major program were:

<u>Federal Assistance Listing Number</u>	<u>Name of Federal Program</u>
Various	Research and Development Cluster

The dollar threshold for Type A programs was \$4,027,015.

The auditee did qualify as a low-risk auditee.

II. Financial Statement Findings

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

None reported.

Financial Statement Finding – Georgia Institute of Technology

None reported.

III. Federal Award Findings and Questioned Costs

**Finding 2025-001 – Noncompliance with payroll and travel expense policies and procedures Federal
Agencies: Various
Federal Program: Research and Development Cluster
Federal Assistance Listing Number: Various**

Conditions:

During the year ended June 30, 2024, the Georgia Institute of Technology's Department of Internal Audit completed audits of compliance with payroll and travel expense policies and procedures of two Schools within the Georgia Institute of Technology and identified noncompliance with those policies and procedures.

Criteria:

- Uniform Guidance 2 CFR § 200.302 Financial management
- Uniform Guidance 2 CFR § 200.308 – Revision of budget and program plans
- Uniform Guidance 2 CFR § 200.403 – Factors affecting allowability of costs
- Uniform Guidance 2 CFR § 200.404 – Reasonable costs
- Uniform Guidance 2 CFR § 200.405 – Allocable costs
- Uniform Guidance 2 CFR § 200.430 – Compensation – personal services
- Uniform Guidance 2 CFR § 200.475 – Travel costs
- Uniform Guidance 2 CFR § 200.432 – Conferences

**GEORGIA TECH RESEARCH CORPORATION,
GEORGIA TECH APPLIED RESEARCH CORPORATION, AND
GEORGIA INSTITUTE OF TECHNOLOGY**
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)

YEAR ENDED JUNE 30, 2025

III. Federal Award Findings and Questioned Costs (Continued)

- Title 41 CFR § 301-11.12
- Title 41 CFR § 301-11.200 Subpart C – Reduced per Diem

Cause:

- Lack of sufficient controls for proper review and approval of travel authorizations and expensed transactions associated with sponsored award expenses
- Lack of sufficient controls to ensure time and effort is properly charged to sponsored awards
- Lack of consistency enforcing payroll expense policies for sponsored award management

Effect:

Payroll and travel expenditures may not be in compliance with federal or grant award provisions.

Recommendations:

- Complete and approve spend authorizations before travel to validate the necessity and reasonableness of expenses.
- Include detailed justifications in spend authorizations for the travel purpose and award benefit.
- Require sufficient justification for payroll expenses charged to sponsored awards, particularly for significant variances in effort.
- Update internal control policies to enhance oversight and verification of time and effort reporting. This should include clear guidelines on the documentation required to support the work performed and the consequences of non-compliance.

Management's Response:

Management agrees with the finding. See management's corrective action plan.

Corrective Action Plan

See attached management's corrective action plan.

IV. Prior Year Findings

Finding 2024-001 – Noncompliance with payroll and travel expense policies and procedures

Federal Agencies: Various

Federal Program: Research and Development Cluster

Federal Assistance Listing Number: Various

Conditions:

- Noncompliance with travel policies
- Noncompliance with payroll expense policies and procedures

Current Status: The finding has been partially addressed but is repeated as 2025-001.



Office of Grants and Contracts Accounting

January 12, 2026

Management Corrective Action Plan

Finding 2025-001 Noncompliance with payroll and travel expense policies and procedures

This is a carry-over from Finding 2024-001, which had a corrective action plan established with a target completion date of December 31, 2025. The actions taken below spanned calendar year 2025, which included the last half of fiscal year 2025 (a period covered by this Single Audit) and the first half of fiscal year 2026.

Over the course of the 2025 calendar year, we have undertaken substantial efforts across the institution to help remedy the issues identified in this finding.

Travel:

- Updated travel policies on air transportation and authorizations to travel in May of 2025, along with updating FAQs on travel. Training updates were also made in September of 2025, along with updated one-page travel guidance documents in October of 2025.
- In May of 2025, we implemented and clarified travel procedures that require a travel authorization to be completed prior to travel and include a travel questionnaire that aids in making sure the potential travel associated with a federal award is for allowed activity.
- Also in May of 2025, the Institute mandated the use of travel booking service, Travel Inc., which includes requiring travel authorizations prior to booking, and also ensures appropriate supporting documentation is maintained.

Payroll:

- Developed additional reports to detect potential undocumented effort or untimely effort certifications. These reports were made available to our campus community in April of 2025. To date, as of January 1, 2026, 99% of FY25 effort forms have been certified.
- Effort certification, where employees who are 100% funded by federal programs, reflect a 2% allocation for administrative duties. Development work began on this initiative in January of 2025 and the recurring allocation process was initiated in April of 2025. We are continuing to review this quarterly and making adjustments as needed.
- We have also created an internal report designed to show employees with travel costs on awards where effort (salary) is not reflected over the period of performance. Development work began in August of 2025 and was moved to Production in November of 2025. The report has been validated by Internal Audit, and we are partnering with them to develop a process for monitoring actions to be taken by departments with awards on the report.

Office of Grants and Contracts Accounting

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Office of Grants and Contracts Accounting

It is also worth noting that Georgia Tech (GT)'s central post-award office has hosted an outreach session to research administrators each month (for the last 60 consecutive months from January 2021 – December 2025). Approximately one hundred people attend this meeting every month, and in each session, we include a compliance section focusing on the rules and regulations tied to sponsored funding. Prominent topics include travel, salary charges, and other areas identified in this and other audits.

Target Date for Implementation of Corrective Action: June 30, 2026

Name and Title of Employee(s) Responsible for Implementing Correction Action:

Josh Rosenberg, Executive Director of Grants and Contracts

Office of Grants and Contracts Accounting

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