

**UNIVERSITY OF GEORGIA RESEARCH
FOUNDATION, INC.**

COMPLIANCE REPORTS

For the Year Ended June 30, 2013

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

TABLE OF CONTENTS

| | |
|--|-----------|
| Financial Statements for the Year Ended June 30, 2013 and Report of Independent Auditor..... | Attached |
| Report of Independent Auditor on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i> | Attached |
| Report of Independent Auditor on Compliance for Each Major Program and on Internal Control over Compliance Required by <i>OMB Circular A-133</i> | 1 |
| Schedule of Expenditures of Federal Awards..... | 3 |
| Notes to the Schedule of Expenditures of Federal Awards and Supplemental Schedule | 23 |
| Schedule of Findings and Questioned Costs | 24 |
| Supplemental Schedule of Governmental, Restricted Accounts by Agency | Exhibit I |

Report of Independent Auditor on Compliance for Each Major Program and on Internal Control over Compliance Required by OMB Circular A-133

To the Board of Directors
University of Georgia
Research Foundation, Inc.
Athens, Georgia

Report on Compliance for Each Major Federal Program

We have audited the University of Georgia Research Foundation, Inc.'s (the "Foundation") compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the Foundation's major federal programs for the year ended June 30, 2013. The Foundation's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

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

Auditor's Responsibility

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

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

Opinion on Each Major Federal Program

In our opinion, the Foundation 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, 2013.

Report on Internal Control over Compliance

Management of the Foundation is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Foundation's internal control over compliance with the types of requirements

that could have a direct and material effect on a major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with *OMB Circular A-133*, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Foundation's internal control over compliance.

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

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

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133 and Supplemental Schedule of Governmental, Restricted Accounts by Agency

We have audited the financial statements of the Foundation as of and for the year ended June 30, 2013, and have issued our report thereon September 17, 2013, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying supplemental schedule of expenditures of federal awards and the supplemental schedule of governmental, restricted accounts by agency are presented for the purpose of additional analysis as required by U.S. Office of Management and Budget Circular A-133 *Audits of State, Local Governments, and Non-Profit Organizations* and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.



Augusta, Georgia

December 4, 2013 except for paragraph entitled **Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133 and Supplemental Schedule of Governmental, Restricted Accounts by Agency** as to which the date is September 17, 2013

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # ¹ | ARRA | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|---------------------|------|----------------------------|-----------------------|----------------------------|
| Research and Development Cluster | | | | | |
| U.S. Department of Agriculture | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | \$ 1,201,470 | \$ 9,905 | \$ 1,191,565 |
| Federal Flow Through from: | | | | | |
| PEANUT FOUNDATION | 10.001 | | 2,999 | - | 2,999 |
| | | | CFDA # 10.001 Total | 9,905 | 1,194,564 |
| Plant and Animal Disease, Pest Control, and Animal Care | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.025 | | 197,702 | 3,752 | 193,950 |
| Federal Flow Through from: | | | | | |
| RUTGERS UNIVERSITY | 10.025 | | 44,031 | 707 | 43,324 |
| GA DEPT OF AGRICULTURE | 10.025 | | 6,900 | 145 | 6,755 |
| | | | CFDA # 10.025 Total | 4,604 | 244,029 |
| Wildlife Services | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.028 | | 16,415 | 327 | 16,088 |
| | | | CFDA # 10.028 Total | 327 | 16,088 |
| Wetlands Reserve Program | | | | | |
| Federal Flow Through from: | | | | | |
| R STICAS DEL GUADALQUIVIR | 10.072 | | 3,025 | 90 | 2,935 |
| | | | CFDA # 10.072 Total | 90 | 2,935 |
| Specialty Crop Block Grant Program | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF AGRICULTURE | 10.169 | | 11,929 | 261 | 11,668 |
| | | | CFDA # 10.169 Total | 261 | 11,668 |
| Specialty Crop Block Grant Program - Farm Bill | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF AGRICULTURE | 10.170 | | 4,305 | 93 | 4,212 |
| UNIV OF CALIFORNIA/DAVIS | 10.170 | | 337,775 | 2,999 | 334,776 |
| | | | CFDA # 10.170 Total | 3,092 | 338,988 |
| Grants for Agricultural Research, Special Research Grants | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | | 932,916 | 5,459 | 927,457 |
| Federal Flow Through from: | | | | | |
| ALABAMA A&M UNIVERSITY | 10.200 | | 9,290 | 444 | 8,846 |
| AUBURN UNIVERSITY | 10.200 | | 59,949 | - | 59,949 |
| CLEMSON UNIVERSITY | 10.200 | | 84 | - | 84 |
| CORNELL UNIVERSITY | 10.200 | | 841 | - | 841 |
| FLORIDA STATE UNIVERSITY | 10.200 | | 104,010 | 4,377 | 99,633 |
| MISSISSIPPI STATE UNIVERSITY | 10.200 | | 10,253 | - | 10,253 |
| RUTGERS UNIVERSITY | 10.200 | | 20,627 | - | 20,627 |
| UNIVERSITY OF FLORIDA | 10.200 | | 27,591 | (1) | 27,592 |
| | | | CFDA # 10.200 Total | 10,279 | 1,155,282 |
| Grants for Agricultural Research-Competitive Research-Grants | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | | 612,145 | 25,597 | 586,548 |
| Federal Flow Through from: | | | | | |
| PENNSYLVANIA STATE UNIVERSITY | 10.206 | | 96,820 | 4,209 | 92,611 |
| UNIV OF CALIFORNIA/DAVIS | 10.206 | | 1 | - | 1 |
| WASHINGTON STATE UNIVERSITY | 10.206 | | 3,898 | 170 | 3,728 |
| | | | CFDA # 10.206 Total | 29,976 | 682,888 |
| Food and Agricultural Sciences National Needs Graduate Fellowship Grants | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.210 | | 28,366 | - | 28,366 |
| | | | CFDA # 10.210 Total | - | 28,366 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| Small Business Innovation Research | | | | | |
| Federal Flow Through from: | | | | | |
| APTOTEC, INCORPORATED | 10.212 | | 26,398 | 1,610 | 24,788 |
| | | | <u>26,398</u> | <u>1,610</u> | <u>24,788</u> |
| | | | CFDA # 10.212 Total | | |
| Sustainable Agriculture Research and Education | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | | 2,722,777 | 22,853 | 2,699,924 |
| | | | <u>2,722,777</u> | <u>22,853</u> | <u>2,699,924</u> |
| | | | CFDA # 10.215 Total | | |
| 1890 Institution Capacity Building Grants | | | | | |
| Federal Flow Through from: | | | | | |
| FORT VALLEY STATE UNIVERSITY | 10.216 | | 7,843 | 341 | 7,502 |
| | | | <u>7,843</u> | <u>341</u> | <u>7,502</u> |
| | | | CFDA # 10.216 Total | | |
| Higher Education Challenge Grants | | | | | |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF MINNESOTA | 10.217 | | 23,829 | 1,140 | 22,689 |
| | | | <u>23,829</u> | <u>1,140</u> | <u>22,689</u> |
| | | | CFDA # 10.217 Total | | |
| Biotechnology Risk Assessment Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.219 | | 178,305 | 9,187 | 169,118 |
| | | | <u>178,305</u> | <u>9,187</u> | <u>169,118</u> |
| | | | CFDA # 10.219 Total | | |
| Agricultural and Rural Economic Research, Cooperative Agreements, and Collaborations | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.250 | | 564 | - | 564 |
| | | | <u>564</u> | <u>-</u> | <u>564</u> |
| | | | CFDA # 10.250 Total | | |
| Agricultural Market and Economic Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.290 | | 11,759 | - | 11,759 |
| | | | <u>11,759</u> | <u>-</u> | <u>11,759</u> |
| | | | CFDA # 10.290 Total | | |
| Integrated Programs | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.303 | | 279,842 | 12,080 | 267,762 |
| Federal Flow Through from: | | | | | |
| UNIV OF CALIFORNIA/DAVIS | 10.303 | | (48) | (2) | (46) |
| UNIVERSITY OF FLORIDA | 10.303 | | 22,062 | 1,055 | 21,007 |
| UNIVERSITY OF IDAHO | 10.303 | | 24,595 | 1,069 | 23,526 |
| | | | <u>326,451</u> | <u>14,202</u> | <u>312,249</u> |
| | | | CFDA # 10.303 Total | | |
| Homeland Security-Agricultural | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.304 | | 188,909 | 3,595 | 185,314 |
| | | | <u>188,909</u> | <u>3,595</u> | <u>185,314</u> |
| | | | CFDA # 10.304 Total | | |
| International Science and Education Grants | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.305 | | 117,378 | 5,250 | 112,128 |
| | | | <u>117,378</u> | <u>5,250</u> | <u>112,128</u> |
| | | | CFDA # 10.305 Total | | |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # ¹ | ARRA | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|---------------------|----------------------------|----------------------------|-----------------------|----------------------------|
| Specialty Crop Research Initiative | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | 743,474 | 20,315 | 723,159 |
| Federal Flow Through from: | | | | | |
| NORTH CAROLINA STATE UNIV | 10.309 | | 15,360 | 689 | 14,671 |
| TEXAS A&M RESEARCH FOUND | 10.309 | | 140,337 | 6,712 | 133,625 |
| UNIV OF MARYLAND/COLLEGE PARK | 10.309 | | 97,611 | 4,668 | 92,943 |
| | | CFDA # 10.309 Total | 996,782 | 32,384 | 964,398 |
| Agriculture and Food Research Initiative ("AFRI") | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | 3,500,964 | 116,590 | 3,384,374 |
| Federal Flow Through from: | | | | | |
| EMORY UNIVERSITY | 10.310 | | 131,937 | 6,202 | 125,735 |
| FORT VALLEY STATE UNIVERSITY | 10.310 | | 29,529 | 1,247 | 28,282 |
| GA INSTITUTE OF TECHNOLOGY | 10.310 | | 82,010 | 3,922 | 78,088 |
| NORTH CAROLINA STATE UNIV | 10.310 | | 127,814 | 5,979 | 121,835 |
| UNIV OF CALIFORNIA/RIVERSIDE | 10.310 | | 5,769 | 276 | 5,493 |
| UNIV OF KENTUCKY RESEARCH FDN | 10.310 | | 17,103 | 818 | 16,285 |
| UNIV OF MARYLAND/COLLEGE PARK | 10.310 | | 89,604 | 3,896 | 85,708 |
| UNIVERSITY OF CINCINNATI | 10.310 | | 2,808 | 134 | 2,674 |
| UNIVERSITY OF FLORIDA | 10.310 | | 325,725 | 14,824 | 310,901 |
| UNIVERSITY OF MARYLAND FDN INC | 10.310 | | 2,410 | 115 | 2,295 |
| UNIVERSITY OF MINNESOTA | 10.310 | | 31,880 | 1,525 | 30,355 |
| UTAH STATE UNIVERSITY | 10.310 | | 13,862 | 663 | 13,199 |
| VIRGINIA POLYTECHNIC INSTITUTE | 10.310 | | 100,224 | 4,794 | 95,430 |
| WASHINGTON STATE UNIVERSITY | 10.310 | | 22,814 | 1,091 | 21,723 |
| | | CFDA # 10.310 Total | 4,484,453 | 162,076 | 4,322,377 |
| Sun Grant Program | | | | | |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF TENNESSEE | 10.320 | | 16,759 | - | 16,759 |
| | | CFDA # 10.320 Total | 16,759 | - | 16,759 |
| Cooperative Extension Service | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.500 | | 411,671 | 59 | 411,612 |
| Federal Flow Through from: | | | | | |
| NORTH CAROLINA AG&TECH STATE U | 10.500 | | 19,703 | - | 19,703 |
| PURDUE UNIVERSITY | 10.500 | | 522,956 | 7,407 | 515,549 |
| | | CFDA # 10.500 Total | 954,330 | 7,466 | 946,864 |
| Fresh Fruit and Vegetable Program | | | | | |
| Federal Flow Through from: | | | | | |
| NATIONAL WATERMELON ASSOCIATN | 10.582 | | 2,202 | - | 2,202 |
| | | CFDA # 10.582 Total | 2,202 | - | 2,202 |
| Emerging Markets Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.603 | | 97,817 | 1,860 | 95,957 |
| | | CFDA # 10.603 Total | 97,817 | 1,860 | 95,957 |
| Forestry Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | 578,413 | 2,853 | 575,560 |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 10.652 | | 130,011 | 2,240 | 127,771 |
| U.S. ENDOWMENT FORESTRY & COMMUN | 10.652 | | 293,019 | 7,746 | 285,273 |
| | | CFDA # 10.652 Total | 1,001,443 | 12,839 | 988,604 |
| Cooperative Forestry Assistance | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.664 | | 1,531 | - | 1,531 |
| | | CFDA # 10.664 Total | 1,531 | - | 1,531 |
| Urban and Community Forestry Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.675 | | 17,192 | - | 17,192 |
| Federal Flow Through from: | | | | | |
| GA FORESTRY COMMISSION | 10.675 | | 19,994 | - | 19,994 |
| | | CFDA # 10.675 Total | 37,186 | - | 37,186 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| Forest Health Protection | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | 392,921 | 6,056 | 386,865 |
| | | | <u>392,921</u> | <u>6,056</u> | <u>386,865</u> |
| | | | CFDA # 10.680 Total | | |
| Norman E. Borlaug International Agricultural Science & Technology Fellowship | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.777 | | 28,476 | 486 | 27,990 |
| | | | <u>28,476</u> | <u>486</u> | <u>27,990</u> |
| | | | CFDA # 10.777 Total | | |
| Soil and Water Conservation | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.902 | | 34,887 | 689 | 34,198 |
| | | | <u>34,887</u> | <u>689</u> | <u>34,198</u> |
| | | | CFDA # 10.902 Total | | |
| Environmental Quality Incentives Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.912 | | 54,556 | 1,547 | 53,009 |
| Federal Flow Through from: | | | | | |
| FLINT RIVER SOIL & WATER CONSV | 10.912 | | 81,223 | 2,649 | 78,574 |
| NORTH CAROLINA STATE UNIV | 10.912 | | 10,552 | 344 | 10,208 |
| | | | <u>146,331</u> | <u>4,540</u> | <u>141,791</u> |
| | | | CFDA # 10.912 Total | | |
| Cochran Fellowship Program-International Training-Foreign Participant | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.962 | | 1,648 | 33 | 1,615 |
| | | | <u>1,648</u> | <u>33</u> | <u>1,615</u> |
| | | | CFDA # 10.962 Total | | |
| Other Financial Assistance | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.OFA | | 23,186 | - | 23,186 |
| Federal Flow Through from: | | | | | |
| PENNSYLVANIA STATE UNIVERSITY | 10.OFA | | (34) | (1) | (33) |
| | | | <u>23,152</u> | <u>(1)</u> | <u>23,153</u> |
| | | | CFDA # 10.OFA Total | | |
| Total U.S. Department of Agriculture | | | <u>15,557,473</u> | <u>345,140</u> | <u>15,212,333</u> |
| U.S. Department of Commerce | | | | | |
| Sea Grant Support | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | | 1,601,892 | 70,561 | 1,531,331 |
| | | | <u>1,601,892</u> | <u>70,561</u> | <u>1,531,331</u> |
| | | | CFDA # 11.417 Total | | |
| Coastal Zone Management Administration Awards | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 11.419 | | 92,146 | 1,036 | 91,110 |
| | | | <u>92,146</u> | <u>1,036</u> | <u>91,110</u> |
| | | | CFDA # 11.419 Total | | |
| Coastal Zone Management Estuarine Research Reserves | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.420 | | 32,917 | 672 | 32,245 |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 11.420 | | 24,900 | - | 24,900 |
| | | | <u>57,817</u> | <u>672</u> | <u>57,145</u> |
| | | | CFDA # 11.420 Total | | |
| Undersea Research | | | | | |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF MISSISSIPPI | 11.430 | | 499,380 | 32,505 | 466,875 |
| | | | <u>499,380</u> | <u>32,505</u> | <u>466,875</u> |
| | | | CFDA # 11.430 Total | | |
| Climate and Atmospheric Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.431 | | 15,342 | (393) | 15,735 |
| Federal Flow Through from: | | | | | |
| UNIV CORP FOR ATOMOSPHERIC RSC | 11.431 | | 224,794 | 4,443 | 220,351 |
| UNIVERSITY OF FLORIDA | 11.431 | | 43,027 | 2,624 | 40,403 |
| | | | <u>283,163</u> | <u>6,674</u> | <u>276,489</u> |
| | | | CFDA # 11.431 Total | | |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # ¹ | ARRA | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|---------------------|----------------------------|----------------------------|-----------------------|----------------------------|
| National Oceanic and Atmospheric Administration ("NOAA") Cooperative Institutes | | | | | |
| Federal Flow Through from: | | | | | |
| UNIV OF SOUTHERN MISSISSIPPI | 11.432 | | 103,420 | 6,952 | 96,468 |
| | | CFDA # 11.432 Total | 103,420 | 6,952 | 96,468 |
| Unallied Management Projects | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.454 | | 19,979 | 869 | 19,110 |
| | | CFDA # 11.454 Total | 19,979 | 869 | 19,110 |
| Habitat Conservation | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.463 | | 72,035 | 3,132 | 68,903 |
| | | CFDA # 11.463 Total | 72,035 | 3,132 | 68,903 |
| Unallied Science Program | | | | | |
| Federal Flow Through from: | | | | | |
| SC DEPT OF NATURAL RESOURCES | 11.472 | | 141,063 | 2,991 | 138,072 |
| | | CFDA # 11.472 Total | 141,063 | 2,991 | 138,072 |
| Center for Sponsored Coastal Ocean Research-Coastal Ocean Program | | | | | |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF NOTRE DAME | 11.478 | | 111,752 | 7,934 | 103,818 |
| | | CFDA # 11.478 Total | 111,752 | 7,934 | 103,818 |
| Coral Reef Conservation Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.482 | | 352 | 7 | 345 |
| | | CFDA # 11.482 Total | 352 | 7 | 345 |
| Total U.S. Department of Commerce | | | 2,982,999 | 133,333 | 2,849,666 |
| U.S. Department of Defense | | | | | |
| Basic and Applied Scientific Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.300 | | 308,918 | 18,721 | 290,197 |
| Federal Flow Through from: | | | | | |
| ARUNA BIOMEDICAL INC | 12.300 | | 2,334 | 166 | 2,168 |
| DUKE UNIVERSITY | 12.300 | | 115,115 | 8,173 | 106,942 |
| GEORGIA TECH RESEARCH CORP | 12.300 | | 519 | 37 | 482 |
| UNIVERSITY OF EXETER | 12.300 | | 41,937 | 2,978 | 38,959 |
| | | CFDA # 12.300 Total | 468,823 | 30,075 | 438,748 |
| Basic Scientific Research - Combating Weapons of Mass Destruction | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.351 | | 124,499 | 8,726 | 115,773 |
| | | CFDA # 12.351 Total | 124,499 | 8,726 | 115,773 |
| Research on Chemical and Biological Defense | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.360 | | 48,034 | 3,410 | 44,624 |
| | | CFDA # 12.360 Total | 48,034 | 3,410 | 44,624 |
| Military Medical Research and Development | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.420 | | 598,915 | 25,871 | 573,044 |
| Federal Flow Through from: | | | | | |
| GENEVA FOUNDATION, THE | 12.420 | | 47,148 | 3,347 | 43,801 |
| | | CFDA # 12.420 Total | 646,063 | 29,218 | 616,845 |
| Basic Scientific Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.431 | | 414,343 | 24,036 | 390,307 |
| Federal Flow Through from: | | | | | |
| BAYLOR COLLEGE OF MEDICINE | 12.431 | | (3,271) | (711) | (2,560) |
| UNIV OF CALIFORNIA/SANTA BARBA | 12.431 | | 227,954 | 16,185 | 211,769 |
| | | CFDA # 12.431 Total | 639,026 | 39,510 | 599,516 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # ¹ | ARRA | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|---------------------|----------------------------|----------------------------|-----------------------|----------------------------|
| Basic, Applied, and Advanced Research in Science and Engineering | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.630 | | 133,148 | 4,364 | 128,784 |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF PUERTO RICO | 12.630 | | 216,521 | 13,207 | 203,314 |
| | | CFDA # 12.630 Total | 349,669 | 17,571 | 332,098 |
| Air Force Defense Research Sciences Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.800 | | 149,738 | 10,433 | 139,305 |
| Federal Flow Through from: | | | | | |
| AZIMUTH CORPORATION | 12.800 | | 14,121 | 1,002 | 13,119 |
| UNIVERSITY OF TEXAS /AU.S.TIN | 12.800 | | 43,998 | 3,124 | 40,874 |
| | | CFDA # 12.800 Total | 207,857 | 14,559 | 193,298 |
| Mathematical Sciences Grants Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.901 | | 68,490 | 4,863 | 63,627 |
| | | CFDA # 12.901 Total | 68,490 | 4,863 | 63,627 |
| Total U.S. Department of Defense | | | 2,552,461 | 147,932 | 2,404,529 |
| U.S. Department of the Interior | | | | | |
| Fish, Wildlife, and Plant Conservation Resource Management | | | | | |
| Federal Flow Through from: | | | | | |
| UNIV OF CALIFORNIA/DAVIS | 15.231 | | 18,589 | 602 | 17,987 |
| | | CFDA # 15.231 Total | 18,589 | 602 | 17,987 |
| Fish and Wildlife Management Assistance | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF INTERIOR | 15.608 | | 37,880 | 1,226 | 36,654 |
| Federal Flow Through from: | | | | | |
| NATURE CONSERVANCY THE | 15.608 | | 8,530 | 242 | 8,288 |
| | | CFDA # 15.608 Total | 46,410 | 1,468 | 44,942 |
| Cooperative Endangered Species Conservation Fund | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.615 | | 112,622 | 3,760 | 108,862 |
| UNIVERSITY OF FLORIDA | 15.615 | | 17,627 | 571 | 17,056 |
| | | CFDA # 15.615 Total | 130,249 | 4,331 | 125,918 |
| Wildlife Conservation and Restoration | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.625 | | 83,391 | 2,365 | 81,026 |
| LOUISIANA DEPT WILDLIFE & FISH | 15.625 | | 48,670 | - | 48,670 |
| WILDLIFE MANAGEMENT INSTITUTE | 15.625 | | 6,127 | 222 | 5,905 |
| | | CFDA # 15.625 Total | 138,188 | 2,587 | 135,601 |
| Great Apes Conservation Fund | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.629 | | 9,331 | 419 | 8,912 |
| | | CFDA # 15.629 Total | 9,331 | 419 | 8,912 |
| Partners for Fish and Wildlife | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.631 | | 4,977 | 161 | 4,816 |
| | | CFDA # 15.631 Total | 4,977 | 161 | 4,816 |
| Conservation Grants Private Stewardship for Imperiled Species | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.632 | | 33,213 | 3,859 | 29,354 |
| | | CFDA # 15.632 Total | 33,213 | 3,859 | 29,354 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| State Wildlife Grants | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.634 | | 69,274 | 1,612 | 67,662 |
| SC DEPT OF NATURAL RESOURCES | 15.634 | | 11 | - | 11 |
| | | | <u>CFDA # 15.634 Total</u> | <u>1,612</u> | <u>67,673</u> |
| Migratory Bird Joint Ventures | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.637 | | 13,565 | 540 | 13,025 |
| | | | <u>CFDA # 15.637 Total</u> | <u>540</u> | <u>13,025</u> |
| Migratory Bird Conservation | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.647 | | 21,135 | 1,501 | 19,634 |
| | | | <u>CFDA # 15.647 Total</u> | <u>1,501</u> | <u>19,634</u> |
| Central Valley Project Improvement ("CVPI") Anadromous Fish Restoration Program ("AFRP") | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.648 | | 52,913 | 1,713 | 51,200 |
| | | | <u>CFDA # 15.648 Total</u> | <u>1,713</u> | <u>51,200</u> |
| Service Training and Technical Assistance (Generic Training) | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.649 | | 9,001 | 256 | 8,745 |
| | | | <u>CFDA # 15.649 Total</u> | <u>256</u> | <u>8,745</u> |
| Research Grants (Generic) | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.650 | | 203,207 | 7,283 | 195,924 |
| | | | <u>CFDA # 15.650 Total</u> | <u>7,283</u> | <u>195,924</u> |
| Migratory Bird Monitoring, Assessment, and Conservation | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.655 | | 17,661 | 634 | 17,027 |
| Federal Flow Through from: | | | | | |
| WILDLIFE MANAGEMENT INSTITUTE | 15.655 | | 9,723 | 690 | 9,033 |
| | | | <u>CFDA # 15.655 Total</u> | <u>1,324</u> | <u>26,060</u> |
| Endangered Species Conservation Recovery Implementation Funds | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.657 | | 16,763 | 939 | 15,824 |
| | | | <u>CFDA # 15.657 Total</u> | <u>939</u> | <u>15,824</u> |
| National Fish and Wildlife Foundation | | | | | |
| Federal Flow Through from: | | | | | |
| NATL FISH & WILDLIFE FDN | 15.663 | | 23,710 | 672 | 23,038 |
| | | | <u>CFDA # 15.663 Total</u> | <u>672</u> | <u>23,038</u> |
| Assistance to State Water Resources Research Institutes | | | | | |
| Federal Flow Through from: | | | | | |
| GA INSTITUTE OF TECHNOLOGY | 15.805 | | (481) | - | (481) |
| | | | <u>CFDA # 15.805 Total</u> | <u>-</u> | <u>(481)</u> |
| U.S. Geological Survey - Research and Data Collection | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | 196,872 | 7,009 | 189,863 |
| | | | <u>CFDA # 15.808 Total</u> | <u>7,009</u> | <u>189,863</u> |
| Cooperative Research Units Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.812 | | 351,947 | 10,014 | 341,933 |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.812 | | 875 | 25 | 850 |
| | | | <u>CFDA # 15.812 Total</u> | <u>10,039</u> | <u>342,783</u> |
| National Register of Historic Places | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.914 | | 2,775 | 90 | 2,685 |
| | | | <u>CFDA # 15.914 Total</u> | <u>90</u> | <u>2,685</u> |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|----------------------------|----------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Outdoor Recreation - Acquisition, Development, and Planning | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.916 | | 705 | 23 | 682 |
| | | CFDA # 15.916 Total | 705 | 23 | 682 |
| Native American Graves Protection and Repatriation Act | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.922 | | 32,967 | 1,067 | 31,900 |
| | | CFDA # 15.922 Total | 32,967 | 1,067 | 31,900 |
| Natural Resource Stewardship | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.944 | | 32,900 | 1,065 | 31,835 |
| | | CFDA # 15.944 Total | 32,900 | 1,065 | 31,835 |
| Cooperative Research and Training | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.945 | | 68,365 | 2,213 | 66,152 |
| | | CFDA # 15.945 Total | 68,365 | 2,213 | 66,152 |
| Other Financial Assistance | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.OFA | | 73,646 | 3,017 | 70,629 |
| | | CFDA # 15.OFA Total | 73,646 | 3,017 | 70,629 |
| Total U.S. Department of the Interior | | | 1,578,491 | 53,790 | 1,524,701 |
| U.S. Department of Justice | | | | | |
| Part E - Developing, Testing, and Demonstrating Promising New Programs | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF JUSTICE | 16.541 | | 130,521 | 9,267 | 121,254 |
| | | CFDA # 16.541 Total | 130,521 | 9,267 | 121,254 |
| Total U.S. Department of Labor | | | 130,521 | 9,267 | 121,254 |
| U.S. Department of Labor | | | | | |
| Work Incentive Grants | | | | | |
| Federal Flow Through from: | | | | | |
| WIREGRASS GA TECHNICAL COLLEGE | 17.266 | | 1,049 | - | 1,049 |
| | | CFDA # 17.266 Total | 1,049 | - | 1,049 |
| Total U.S. Department of Labor | | | 1,049 | - | 1,049 |
| U.S. Department of State | | | | | |
| Environmental and Scientific Partnerships and Programs | | | | | |
| Federal Flow Through from: | | | | | |
| NATIONAL ACADEMY OF SCIENCES | 19.017 | | 27,220 | 772 | 26,448 |
| UNIV OF KENTUCKY RESEARCH FDN | 19.017 | | 92,160 | 4,928 | 87,232 |
| | | CFDA # 19.017 Total | 119,380 | 5,700 | 113,680 |
| Overseas Refugee Assistance Program for Near East South Asia | | | | | |
| Federal Flow Through from: | | | | | |
| NATIONAL ACADEMY OF SCIENCES | 19.519 | | 1 | - | 1 |
| | | CFDA # 19.519 Total | 1 | - | 1 |
| Export Control and Related Border Security | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF STATE | 19.901 | | 338,517 | 14,782 | 323,735 |
| | | CFDA # 19.901 Total | 338,517 | 14,782 | 323,735 |
| Total U.S. Department of State | | | 457,898 | 20,482 | 437,416 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| U.S. Department of Transportation | | | | | |
| State Planning and Research | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF TRANSPORTATION | 20.515 | | 280,896 | 12,944 | 267,952 |
| | | | CFDA # 20.515 Total | 12,944 | 267,952 |
| Biobased Transportation Research | | | | | |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF TENNESSEE | 20.761 | | 172,721 | 6,258 | 166,463 |
| | | | CFDA # 20.761 Total | 6,258 | 166,463 |
| Total U.S. Department of Transportation | | | 453,617 | 19,202 | 434,415 |
| Appalachian Regional Commission | | | | | |
| Appalachian Area Development | | | | | |
| Federal Flow Through from: | | | | | |
| DALTON UTILITIES | 23.002 | | 29,365 | 1,318 | 28,047 |
| | | | CFDA # 23.002 Total | 1,318 | 28,047 |
| Total Appalachian Regional Commission | | | 29,365 | 1,318 | 28,047 |
| National Aeronautics & Space Administration | | | | | |
| Science | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL AERO & SPACE ADMIN | | | | | |
| | 43.001 | | 414,239 | 21,027 | 393,212 |
| Federal Flow Through from: | | | | | |
| CALIFORNIA INST OF TECHNOLOGY | 43.001 | | 25,381 | 1,803 | 23,578 |
| JACKSON STATE UNIVERSITY | 43.001 | | 965 | 69 | 896 |
| UNIV MASSACHUSETTS - DARTMOUTH | 43.001 | | 9,630 | 684 | 8,946 |
| VIRGINIA INT OF MARINE SCIENCE | 43.001 | | 2,977 | 211 | 2,766 |
| | | | CFDA # 43.001 Total | 23,794 | 429,398 |
| Aeronautics | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL AERO & SPACE ADMIN | | | | | |
| | 43.002 | | 157,242 | 9,272 | 147,970 |
| | | | CFDA # 43.002 Total | 9,272 | 147,970 |
| Other Financial Assistance | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL AERO & SPACE ADMIN | | | | | |
| | 43.OFA | | 455,252 | 26,386 | 428,866 |
| Federal Flow Through from: | | | | | |
| RUTGERS UNIVERSITY | 43.OFA | | 39,261 | 2,749 | 36,512 |
| UNIV OF SOUTHERN MISSISSIPPI | 43.OFA | | 111,653 | 7,927 | 103,726 |
| | | | CFDA # 43.OFA Total | 37,062 | 569,104 |
| Total National Aeronautics & Space Administration | | | 1,216,600 | 70,128 | 1,146,472 |
| National Endowment for the Arts & Humanities | | | | | |
| Promotion of the Humanities-Fellowships and Stipends | | | | | |
| Federal Flow Through from: | | | | | |
| AMER COUNCIL LEARNED SOCIETIES | 45.160 | | 12 | - | 12 |
| | | | CFDA # 45.160 Total | - | 12 |
| Total National Endowment for the Arts & Humanities | | | 12 | - | 12 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| National Science Foundation | | | | | |
| Engineering Grants | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | 1,451,341 | 84,883 | 1,366,458 |
| Federal Flow Through from: | | | | | |
| ARIZONA STATE UNIVERSITY | 47.041 | | 82,957 | 5,862 | 77,095 |
| MASSACHUSETTS INST OF TECH | 47.041 | | 123,196 | 7,515 | 115,681 |
| UNIV OF CALIFORNIA/RIVERSIDE | 47.041 | | 81,985 | 5,821 | 76,164 |
| CFDA # 47.041 Total | | | 1,739,479 | 104,081 | 1,635,398 |
| Mathematical and Physical Sciences | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | 3,484,091 | 204,292 | 3,279,799 |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF FLORIDA | 47.049 | | 109,874 | 7,801 | 102,073 |
| WASHINGTON STATE UNIVERSITY | 47.049 | | 60,012 | 4,261 | 55,751 |
| WAYNE STATE UNIVERSITY | 47.049 | | 40,132 | 1,800 | 38,332 |
| CFDA # 47.049 Total | | | 3,694,109 | 218,154 | 3,475,955 |
| Geosciences | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | 2,751,818 | 136,669 | 2,615,149 |
| Federal Flow Through from: | | | | | |
| CLARK UNIVERSITY | 47.050 | | 176,240 | 7,906 | 168,334 |
| MARINE BIOLOGICAL LABORATORY | 47.050 | | 6,178 | 277 | 5,901 |
| SC SEA GRANT CONSORTIUM | 47.050 | | 39,101 | 773 | 38,328 |
| CFDA # 47.050 Total | | | 2,973,337 | 145,625 | 2,827,712 |
| Computer and Information Science and Engineering | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.070 | | 167,573 | 11,568 | 156,005 |
| Federal Flow Through from: | | | | | |
| PRINCETON UNIVERSITY | 47.070 | | 15,070 | 376 | 14,694 |
| CFDA # 47.070 Total | | | 182,643 | 11,944 | 170,699 |
| Biological Sciences | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | 11,990,713 | 542,948 | 11,447,765 |
| Federal Flow Through from: | | | | | |
| CORNELL UNIVERSITY | 47.074 | | 15,101 | 1,072 | 14,029 |
| GA INSTITUTE OF TECHNOLOGY | 47.074 | | 86,980 | 6,176 | 80,804 |
| INDIANA UNIVERSITY | 47.074 | | 677,891 | 43,729 | 634,162 |
| IOWA STATE UNIVERSITY | 47.074 | | 198,061 | 11,857 | 186,204 |
| NEW YORK UNIVERSITY | 47.074 | | 24,527 | 1,496 | 23,031 |
| PENNSYLVANIA STATE UNIVERSITY | 47.074 | | 200,398 | 13,072 | 187,326 |
| UNIV OF CALIFORNIA/DAVIS | 47.074 | | 51,579 | 3,662 | 47,917 |
| UNIV OF PUERTO RICO/RIO PIEDRA | 47.074 | | 60,661 | 2,721 | 57,940 |
| UNIVERSITY OF ARIZONA | 47.074 | | 28,048 | 1,704 | 26,344 |
| UNIVERSITY OF CALIFORNIA | 47.074 | | 219,950 | 15,616 | 204,334 |
| UNIVERSITY OF CONNECTICUT | 47.074 | | 21,844 | 1,529 | 20,315 |
| UNIVERSITY OF MICHIGAN | 47.074 | | 38,732 | 2,712 | 36,020 |
| UNIVERSITY WISCONSIN / MADISON | 47.074 | | 1,965 | 120 | 1,845 |
| VIRGINIA COMMONWEALTH UNIV | 47.074 | | 17,906 | 1,253 | 16,653 |
| CFDA # 47.074 Total | | | 13,634,356 | 649,667 | 12,984,689 |
| Social, Behavioral, and Economic Sciences | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | 809,177 | 35,701 | 773,476 |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF ARIZONA | 47.075 | | 9,898 | - | 9,898 |
| CFDA # 47.075 Total | | | 819,075 | 35,701 | 783,374 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| Education and Human Resources | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | 2,809,294 | 139,409 | 2,669,885 |
| Federal Flow Through from: | | | | | |
| AMERICAN EDUCATIONAL RSCH ASSN | 47.076 | | 1,203 | - | 1,203 |
| GA INSTITUTE OF TECHNOLOGY | 47.076 | | 4,469 | 317 | 4,152 |
| SAN DIEGO STATE UNIV FOUND | 47.076 | | 16,148 | 1,146 | 15,002 |
| UNIV MASSACHUSETTS - DARTMOUTH | 47.076 | | 20,877 | 1,482 | 19,395 |
| UNIV OF MARYLAND/COLLEGE PARK | 47.076 | | 65,485 | 4,427 | 61,058 |
| UNIVERSITY WISCONSIN / MADISON | 47.076 | | 35,086 | 2,491 | 32,595 |
| | | | CFDA # 47.076 Total | 149,272 | 2,803,290 |
| Polar Programs | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.078 | | 471,054 | 28,698 | 442,356 |
| Federal Flow Through from: | | | | | |
| PURDUE UNIVERSITY | 47.078 | | 644 | - | 644 |
| | | | CFDA # 47.078 Total | 28,698 | 443,000 |
| International Science and Engineering ("OISE") | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.079 | | 723,996 | 26,817 | 697,179 |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF NEVADA LAS VEGAS | 47.079 | | 151,875 | 10,783 | 141,092 |
| | | | CFDA # 47.079 Total | 37,600 | 838,271 |
| Office of Cyberinfrastructure | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.080 | | 311,162 | 19,610 | 291,552 |
| | | | CFDA # 47.080 Total | 19,610 | 291,552 |
| Trans-NSF Recovery Act Research Support | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | 752,828 | 52,669 | 700,159 |
| Federal Flow Through from: | | | | | |
| GA INSTITUTE OF TECHNOLOGY | 47.082 | ARRA | 35,174 | 2,497 | 32,677 |
| UNIV ILLINOIS-URBANA CHAMPAIGN | 47.082 | ARRA | 71,725 | 5,092 | 66,633 |
| | | | CFDA # 47.082 Total | 60,258 | 799,469 |
| Other Financial Assistance | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.OFA | ARRA | 816 | 58 | 758 |
| | | | CFDA # 47.OFA Total | 58 | 758 |
| Total National Science Foundation | | | 28,514,835 | 1,460,668 | 27,054,167 |
| U.S. Department of Veterans Affairs | | | | | |
| Veterans Medical Care Benefits | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF VETERANS AFFAIRS | 64.009 | | 11,428 | - | 11,428 |
| | | | CFDA # 64.009 Total | - | 11,428 |
| Veterans State Hospital Care | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF VETERANS AFFAIRS | 64.016 | | 56,794 | - | 56,794 |
| | | | CFDA # 64.016 Total | - | 56,794 |
| Sharing Specialized Medical Resources | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF VETERANS AFFAIRS | 64.018 | | 8,529 | - | 8,529 |
| | | | CFDA # 64.018 Total | - | 8,529 |
| Total U.S. Department of Veterans Affairs | | | 76,751 | - | 76,751 |
| U.S. Environmental Protection Agency | | | | | |
| Congressionally Mandated Projects | | | | | |
| Federal Flow Through from: | | | | | |
| CONSORTIUM FOR PLANT BIOTECH R | 66.202 | | 18,500 | 804 | 17,696 |
| | | | CFDA # 66.202 Total | 804 | 17,696 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # ¹ | ARRA | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|---------------------|------|----------------------------|-----------------------|----------------------------|
| Regional Wetland Program Development Grants | | | | | |
| Federal Flow Through from: | | | | | |
| GA ENVIRONMENTAL PROTECTN DIV | 66.461 | | 15,801 | (3,258) | 19,059 |
| | | | 15,801 | (3,258) | 19,059 |
| | | | CFDA # 66.461 Total | | |
| Science To Achieve Results ("STAR") Research Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.509 | | 66,332 | 3,777 | 62,555 |
| | | | 66,332 | 3,777 | 62,555 |
| | | | CFDA # 66.509 Total | | |
| Science To Achieve Results ("STAR") Fellowship Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.514 | | 15,891 | - | 15,891 |
| | | | 15,891 | - | 15,891 |
| | | | CFDA # 66.514 Total | | |
| P3 Award: National Student Design Competition for Sustainability | | | | | |
| Direct Federal Awards | | | | | |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.516 | | 29,765 | 1,336 | 28,429 |
| | | | 29,765 | 1,336 | 28,429 |
| | | | CFDA # 66.516 Total | | |
| Research, Development, Monitoring, Public Education, Training, Demonstrations, and Studies | | | | | |
| Direct Federal Awards | | | | | |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.716 | | 100,010 | 5,574 | 94,436 |
| | | | 100,010 | 5,574 | 94,436 |
| | | | CFDA # 66.716 Total | | |
| | | | 246,299 | 8,233 | 238,066 |
| Total U.S. Environmental Protection Agency | | | | | |
| Nuclear Regulatory Commission | | | | | |
| U.S. Nuclear Regulatory Commission Nuclear Education Grant Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. NUCLEAR REGULATORY COMM | 77.006 | | 55,648 | 2,711 | 52,937 |
| | | | 55,648 | 2,711 | 52,937 |
| | | | CFDA # 77.006 Total | | |
| | | | 55,648 | 2,711 | 52,937 |
| Total Nuclear Regulatory Commission | | | | | |
| U.S. Department of Energy | | | | | |
| Granting of Patent Licenses | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | 2,263,874 | 108,265 | 2,155,609 |
| Federal Flow Through from: | | | | | |
| UCHICAGO ARGONNE LLC | 81.003 | | 36,081 | 1,619 | 34,462 |
| | | | 2,299,955 | 109,884 | 2,190,071 |
| | | | CFDA # 81.003 Total | | |
| Inventions and Innovations | | | | | |
| Federal Flow Through from: | | | | | |
| MARINE BIOLOGICAL LABORATORY | 81.036 | | 26,777 | 1,902 | 24,875 |
| UCHICAGO ARGONNE LLC | 81.036 | | 107,302 | 4,813 | 102,489 |
| UT-BATTELLE LLC | 81.036 | | 3,401,832 | 238,854 | 3,162,978 |
| | | | 3,535,911 | 245,569 | 3,290,342 |
| | | | CFDA # 81.036 Total | | |
| State Energy Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.041 | ARRA | 66,824 | - | 66,824 |
| | | | 66,824 | - | 66,824 |
| | | | CFDA # 81.041 Total | | |
| Office of Science Financial Assistance Program | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | 3,563,123 | 226,202 | 3,336,921 |
| Federal Flow Through from: | | | | | |
| DUKE UNIVERSITY | 81.049 | | 1,635 | 114 | 1,521 |
| UNIVERSITY OF CALIFORNIA | 81.049 | | 11,470 | 800 | 10,670 |
| UNIVERSITY OF WASHINGTON | 81.049 | | 165,992 | 11,621 | 154,371 |
| UNIVERSITY WISCONSIN / MADISON | 81.049 | | 88,369 | 6,274 | 82,095 |
| | | | 3,830,589 | 245,011 | 3,585,578 |
| | | | CFDA # 81.049 Total | | |
| Regional Biomass Energy Programs | | | | | |
| Federal Flow Through from: | | | | | |
| SOUTH DAKOTA STATE UNIVERSITY | 81.079 | | 17,222 | 1,050 | 16,172 |
| | | | 17,222 | 1,050 | 16,172 |
| | | | CFDA # 81.079 Total | | |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| Conservation Research and Development | | | | | |
| Federal Flow Through from: | | | | | |
| GE GLOBAL RESEARCH | 81.086 | ARRA | 34,864 | 2,368 | 32,496 |
| | | | CFDA # 81.086 Total | 2,368 | 32,496 |
| Renewable Energy Research and Development | | | | | |
| Direct Federal Awards | | | | | |
| Federal Flow Through from: | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.087 | | 746,007 | 9,347 | 736,660 |
| Federal Flow Through from: | | | | | |
| CONSORTIUM FOR PLANT BIOTECH R | | | 161,183 | 7,008 | 154,175 |
| SOUTH DAKOTA STATE UNIVERSITY | | | 21,050 | 1,166 | 19,884 |
| UNIV OF CALIFORNIA/DAVIS | | | 7,350 | 368 | 6,982 |
| UNIVERSITY OF ARKANSAS | | | 149,145 | 8,928 | 140,217 |
| | | | CFDA # 81.087 Total | 26,817 | 1,057,918 |
| Fossil Energy Research and Development | | | | | |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF MISSISSIPPI | 81.089 | | 10,516 | (2,504) | 13,020 |
| UT-BATTELLE LLC | 81.089 | | 33,127 | 2,352 | 30,775 |
| | | | CFDA # 81.089 Total | (152) | 43,795 |
| Office of Environmental Waste Processing | | | | | |
| Federal Flow Through from: | | | | | |
| SAVANNAH RIVER REMEDIATION LLC | 81.104 | | 116,917 | 5,865 | 111,052 |
| | | | CFDA # 81.104 Total | 5,865 | 111,052 |
| Stewardship Science Grant Program | | | | | |
| Federal Flow Through from: | | | | | |
| LAWRENCE BERKELEY NATL LAB | 81.112 | | 144,021 | 10,225 | 133,796 |
| | | | CFDA # 81.112 Total | 10,225 | 133,796 |
| State Energy Program Special Projects | | | | | |
| Federal Flow Through from: | | | | | |
| SAVANNAH RIVER NUCLEAR SOLUTNS | 81.119 | | 2,871 | 144 | 2,727 |
| | | | CFDA # 81.119 Total | 144 | 2,727 |
| Electricity Delivery and Energy Reliability, Research, Development, and Analysis | | | | | |
| Federal Flow Through from: | | | | | |
| OAK RIDGE NATIONAL LABORATORY | 81.122 | | 9,368 | 470 | 8,898 |
| | | | CFDA # 81.122 Total | 470 | 8,898 |
| National Nuclear Security Administration ("NNSA") Minority Serving Institutions ("MSI") Program | | | | | |
| Federal Flow Through from: | | | | | |
| ARGONNE NATIONAL LABORATORY | 81.123 | | 12,964 | 921 | 12,043 |
| | | | CFDA # 81.123 Total | 921 | 12,043 |
| Predictive Science Academic Alliance Program | | | | | |
| Federal Flow Through from: | | | | | |
| SANDIA NATIONAL LABORATORIES | 81.124 | | 43,996 | 3,124 | 40,872 |
| UT-BATTELLE LLC | 81.124 | | 6,110 | - | 6,110 |
| | | | CFDA # 81.124 Total | 3,124 | 46,982 |
| Federal Loan Guarantees for Innovative Energy Technologies | | | | | |
| Federal Flow Through from: | | | | | |
| SAVANNAH RIVER NUCLEAR SOLUTNS | 81.126 | ARRA | 58,524 | 3,948 | 54,576 |
| | | | CFDA # 81.126 Total | 3,948 | 54,576 |
| Advanced Research and Projects Agency Energy Financial Assistance Program | | | | | |
| Federal Flow Through from: | | | | | |
| NORTH CAROLINA STATE UNIV | 81.135 | ARRA | 352,112 | 25,016 | 327,096 |
| | | | CFDA # 81.135 Total | 25,016 | 327,096 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # ¹ | ARRA | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|---------------------|----------------------------|----------------------------|-----------------------|----------------------------|
| Other Financial Assistance | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.OFA | | (2,817) | (231) | (2,586) |
| Federal Flow Through from: | | | | | |
| SAVANNAH RIVER NUCLEAR SOLUTNS | 81.OFA | | 123,036 | 8,613 | 114,423 |
| | | CFDA # 81.OFA Total | 120,219 | 8,382 | 111,837 |
| Total U.S. Department of Energy | | | 11,780,845 | 688,642 | 11,092,203 |
| U.S. Department of Education | | | | | |
| Title I Grants to Local Educational Agencies | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF EDUCATION | 84.010 | | 115,795 | 1,865 | 113,930 |
| WILKES COUNTY SCHOOL DISTRICT | 84.010 | | 10,697 | 172 | 10,525 |
| | | CFDA # 84.010 Total | 126,492 | 2,037 | 124,455 |
| Fund for the Improvement of Postsecondary Education | | | | | |
| Federal Flow Through from: | | | | | |
| FLORIDA A&M UNIVERSITY | 84.116 | | 17,046 | 89 | 16,957 |
| | | CFDA # 84.116 Total | 17,046 | 89 | 16,957 |
| Education Research, Development, and Dissemination | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF EDUCATION | 84.305 | | 1,238,454 | 46,957 | 1,191,497 |
| | | CFDA # 84.305 Total | 1,238,454 | 46,957 | 1,191,497 |
| Research in Special Education | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF EDUCATION | 84.324 | | 371,879 | 15,543 | 356,336 |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF KENTUCKY | 84.324 | | 16,496 | 740 | 15,756 |
| UNIVERSITY OF MINNESOTA | 84.324 | | 89,129 | 3,998 | 85,131 |
| | | CFDA # 84.324 Total | 477,504 | 20,281 | 457,223 |
| State Fiscal Stabilization Fund ("SFSF") - Investing in Innovation ("I3") Fund, Recovery Act | | | | | |
| Federal Flow Through from: | | | | | |
| FORSYTH COUNTY BD OF EDUCATION | 84.396 | ARRA | 150,045 | 10,653 | 139,392 |
| | | CFDA # 84.396 Total | 150,045 | 10,653 | 139,392 |
| Other Financial Assistance | | | | | |
| Federal Flow Through from: | | | | | |
| UT-BATTELLE LLC | 84.OFA | | (17,007) | (3,697) | (13,310) |
| | | CFDA # 84.OFA Total | (17,007) | (3,697) | (13,310) |
| Total U.S. Department of Education | | | 1,992,534 | 76,320 | 1,916,214 |
| U.S. Department of Health & Human Services | | | | | |
| Nutrition Services Incentive Program | | | | | |
| Federal Flow Through from: | | | | | |
| CAPTOZYME | 93.053 | | 94,464 | 6,707 | 87,757 |
| | | CFDA # 93.053 Total | 94,464 | 6,707 | 87,757 |
| Innovations in Applied Public Health Research | | | | | |
| Federal Flow Through from: | | | | | |
| ASSN OF UNV CTR ON DISABILITIES | 93.061 | | 100,149 | 3,003 | 97,146 |
| GA STATE UNIVERSITY | 93.061 | | 51,131 | 3,630 | 47,501 |
| UNIVERSITY OF PITTSBURGH | 93.061 | | (188) | (13) | (175) |
| | | CFDA # 93.061 Total | 151,092 | 6,620 | 144,472 |
| Laboratory Leadership, Workforce Training and Mangement Development, Improving Public Health Infrastructure | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.065 | | 9,871 | - | 9,871 |
| | | CFDA # 93.065 Total | 9,871 | - | 9,871 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # ¹ | ARRA | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|---------------------|----------------------------|----------------------------|-----------------------|----------------------------|
| Food and Drug Administration-Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.103 | | 253,584 | 16,728 | 236,856 |
| Federal Flow Through from: | | | | | |
| UNIV OF CALIFORNIA/DAVIS | 93.103 | | 24,792 | 1,513 | 23,279 |
| | | CFDA # 93.103 Total | 278,376 | 18,241 | 260,135 |
| Maternal and Child Health Federal Consolidated Programs | | | | | |
| Federal Flow Through from: | | | | | |
| UNIV ILLINOIS-URBANA CHAMPAIGN | 93.110 | | 23,819 | 1,691 | 22,128 |
| | | CFDA # 93.110 Total | 23,819 | 1,691 | 22,128 |
| Environmental Health | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.113 | | 130,159 | 9,241 | 120,918 |
| Federal Flow Through from: | | | | | |
| FRED HUTCHINSON CANCER RSCH CT | 93.113 | | 14,053 | 998 | 13,055 |
| GA HEALTH SCIENCES UNIVERSITY | 93.113 | | 20,685 | 1,448 | 19,237 |
| MEDICAL COLLEGE OF GEORGIA | 93.113 | | - | - | - |
| MEDICAL UNIVERSITY OF S C | 93.113 | | 17,022 | 1,209 | 15,813 |
| TULANE UNIVERSITY | 93.113 | | 34,824 | 2,472 | 32,352 |
| | | CFDA # 93.113 Total | 216,743 | 15,368 | 201,375 |
| Injury Prevention and Control Research and State and Community Based Programs | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.136 | | 241,688 | 14,179 | 227,509 |
| Federal Flow Through from: | | | | | |
| EMORY UNIVERSITY | 93.136 | | 23,428 | 1,663 | 21,765 |
| | | CFDA # 93.136 Total | 265,116 | 15,842 | 249,274 |
| Human Genome Research | | | | | |
| Federal Flow Through from: | | | | | |
| ADVANCED MATERIALS TECHNOLOGY | 93.172 | | 29,252 | 2,597 | 26,655 |
| | | CFDA # 93.172 Total | 29,252 | 2,597 | 26,655 |
| Immunization Research, Demonstration, Public Information and Education- Training and Clinical Skills Improvement Projects | | | | | |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF CALGARY | 93.185 | | 303,322 | 21,235 | 282,087 |
| | | CFDA # 93.185 Total | 303,322 | 21,235 | 282,087 |
| Research and Training in Complementary and Alternative Medicine | | | | | |
| Federal Flow Through from: | | | | | |
| TEXAS TECH UNIV HEALTH SCI CTR | 93.213 | | 11,718 | 832 | 10,886 |
| TEXAS TECH UNIVERSITY | 93.213 | | (1) | - | (1) |
| | | CFDA # 93.213 Total | 11,717 | 832 | 10,885 |
| Research on Healthcare Costs, Quality, and Outcomes | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.226 | | 10,776 | 765 | 10,011 |
| | | CFDA # 93.226 Total | 10,776 | 765 | 10,011 |
| Epidemiology Cooperative Agreements | | | | | |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF MINNESOTA | 93.231 | | 761,543 | 53,369 | 708,174 |
| | | CFDA # 93.231 Total | 761,543 | 53,369 | 708,174 |
| Mental Health Research Grants | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.242 | | 1,140,496 | 59,197 | 1,081,299 |
| Federal Flow Through from: | | | | | |
| INTERACTIVE SCIENCE IN 3D LLC | | | 5,216 | 371 | 4,845 |
| SANDBOX LEARNING COMPANY | | | 4,145 | 186 | 3,959 |
| SOUTHERN REGION SM FRUIT CONS | | | 3,466 | - | 3,466 |
| UNIV ILLINOIS-URBANA CHAMPAIGN | | | 63,402 | 3,763 | 59,639 |
| UNIVERSITY OF IOWA | | | 154,691 | 10,830 | 143,861 |
| YALE UNIVERSITY | | | 43,330 | 3,076 | 40,254 |
| | | CFDA # 93.242 Total | 1,414,746 | 77,423 | 1,337,323 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # ¹ | ARRA | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|---------------------|----------------------------|----------------------------|-----------------------|----------------------------|
| Substance Abuse and Mental Health Services - Projects of Regional and National Significance | | | | | |
| Federal Flow Through from: | | | | | |
| OHIO UNIVERSITY | 93.243 | | 8,170 | 580 | 7,590 |
| | | CFDA # 93.243 Total | 8,170 | 580 | 7,590 |
| Occupational Safety and Health Program | | | | | |
| Federal Flow Through from: | | | | | |
| RESCH FDN STATE UNIV NEW YORK | 93.262 | | 5,711 | 405 | 5,306 |
| UNIV OF ALABAMA AT BIRMINGHAM | 93.262 | | 88 | - | 88 |
| UNIV OF KENTUCKY RESEARCH FDN | 93.262 | | 4,091 | 250 | 3,841 |
| UNIVERSITY OF SOUTH FLORIDA | 93.262 | | 1,360 | - | 1,360 |
| UNIVERSITY OF WASHINGTON | 93.262 | | (3,139) | (220) | (2,919) |
| | | CFDA # 93.262 Total | 8,111 | 435 | 7,676 |
| Alcohol National Research Service Awards for Research Training | | | | | |
| Federal Flow Through from: | | | | | |
| IOWA STATE UNIVERSITY | 93.272 | | 27,280 | 1,910 | 25,370 |
| | | CFDA # 93.272 Total | 27,280 | 1,910 | 25,370 |
| Alcohol Research Programs | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.273 | | 1,705,467 | 109,217 | 1,596,250 |
| Federal Flow Through from: | | | | | |
| EMORY UNIVERSITY | 93.273 | | 100,057 | 7,104 | 92,953 |
| UNIV OF SOUTHERN CALIFORNIA | 93.273 | | 98,241 | 6,975 | 91,266 |
| | | CFDA # 93.273 Total | 1,903,765 | 123,296 | 1,780,469 |
| Drug Abuse and Addiction Research Programs | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | | 4,911,659 | 282,814 | 4,628,845 |
| Federal Flow Through from: | | | | | |
| DARTMOUTH COLLEGE | 93.279 | | 33,928 | 2,374 | 31,554 |
| EMORY UNIVERSITY | 93.279 | | 193,880 | 13,611 | 180,269 |
| UNIV OF CHICAGO MEDICAL CENTER | 93.279 | | 30,443 | 2,161 | 28,282 |
| UNIVERSITY OF CONNECTICUT | 93.279 | | 77,501 | 5,426 | 72,075 |
| UNIVERSITY OF SOUTH FLORIDA | 93.279 | | 40,102 | 2,847 | 37,255 |
| | | CFDA # 93.279 Total | 5,287,513 | 309,233 | 4,978,280 |
| Discovery and Applied Research for Technological Innovations to Improve Human Health | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.286 | | 513,070 | 35,883 | 477,187 |
| Federal Flow Through from: | | | | | |
| AUBURN UNIVERSITY | 93.286 | | 28,388 | 2,015 | 26,373 |
| EMORY UNIVERSITY | 93.286 | | 137,681 | 9,775 | 127,906 |
| UNIVERSITY OF PENNSYLVANIA | 93.286 | | 16,006 | 1,136 | 14,870 |
| | | CFDA # 93.286 Total | 695,145 | 48,809 | 646,336 |
| Minority Health and Health Disparities Research | | | | | |
| Federal Flow Through from: | | | | | |
| FLORIDA STATE UNIVERSITY | 93.307 | | 73,700 | 5,232 | 68,468 |
| TEXAS A&M UNIVERSITY | 93.307 | | 170,159 | 12,081 | 158,078 |
| | | CFDA # 93.307 Total | 243,859 | 17,313 | 226,546 |
| Research Infrastructure Programs | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.351 | | 637,756 | 6,646 | 631,110 |
| | | CFDA # 93.351 Total | 637,756 | 6,646 | 631,110 |
| National Center for Research Resources | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.389 | | 1,878,145 | 98,667 | 1,779,478 |
| Federal Flow Through from: | | | | | |
| UNIV OF CALIFORNIA/SAN DIEGO | 93.389 | | 105,552 | 7,096 | 98,456 |
| | | CFDA # 93.389 Total | 1,983,697 | 105,763 | 1,877,934 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|----------------------------|----------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Cancer Cause and Prevention Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.393 | | 155,551 | 11,044 | 144,507 |
| Federal Flow Through from: | | | | | |
| FRED HUTCHINSON CANCER RSCH CT | 93.393 | | 59,861 | 4,250 | 55,611 |
| GEORGETOWN UNIVERSITY | 93.393 | | 37,565 | 2,667 | 34,898 |
| INDIANA UNIVERSITY | 93.393 | | 19,610 | 1,392 | 18,218 |
| UNIVERSITY OF WASHINGTON | 93.393 | | 57,106 | 4,055 | 53,051 |
| | | CFDA # 93.393 Total | 329,693 | 23,408 | 306,285 |
| Cancer Detection and Diagnosis Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.394 | | 1,190,901 | 65,205 | 1,125,696 |
| Federal Flow Through from: | | | | | |
| EMORY UNIVERSITY | 93.394 | | 33,233 | 2,360 | 30,873 |
| UNIVERSITY OF PENNSYLVANIA | 93.394 | | 40,186 | 2,853 | 37,333 |
| VAN ANDEL RESEARCH INSTITUTE | 93.394 | | 14,834 | 1,053 | 13,781 |
| | | CFDA # 93.394 Total | 1,279,154 | 71,471 | 1,207,683 |
| Cancer Treatment Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.395 | | 449,600 | 31,921 | 417,679 |
| | | CFDA # 93.395 Total | 449,600 | 31,921 | 417,679 |
| Cancer Biology Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.396 | | 2,948 | 209 | 2,739 |
| | | CFDA # 93.396 Total | 2,948 | 209 | 2,739 |
| Cancer Centers Support Grants | | | | | |
| Federal Flow Through from: | | | | | |
| EMORY UNIVERSITY | 93.397 | | 16,891 | 1,199 | 15,692 |
| | | CFDA # 93.397 Total | 16,891 | 1,199 | 15,692 |
| Cancer Research Manpower | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.398 | | 125,394 | 2,019 | 123,375 |
| | | CFDA # 93.398 Total | 125,394 | 2,019 | 123,375 |
| Affordable Care Act ("ACA") Maternal, Infant, and Early Childhood Home Visiting Program | | | | | |
| Federal Flow Through from: | | | | | |
| GOV OFC OF CHILDREN & FAMILIES | 93.505 | | 567,441 | 11,260 | 556,181 |
| | | CFDA # 93.505 Total | 567,441 | 11,260 | 556,181 |
| Affordable Care Act ("ACA") Grants to States for Health Insurance Premium Review | | | | | |
| Federal Flow Through from: | | | | | |
| NATIONAL COUNCIL ON AGING | 93.511 | | 33,571 | 952 | 32,619 |
| | | CFDA # 93.511 Total | 33,571 | 952 | 32,619 |
| Promoting Safe and Stable Families | | | | | |
| Federal Flow Through from: | | | | | |
| MDRC | 93.556 | | 15,800 | 1,122 | 14,678 |
| | | CFDA # 93.556 Total | 15,800 | 1,122 | 14,678 |
| Welfare Reform Research, Evaluations, and National Studies | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.595 | | (1,227) | (267) | (960) |
| | | CFDA # 93.595 Total | (1,227) | (267) | (960) |
| Trans-NIH Recovery Act Research Support | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | 1,419,586 | 74,048 | 1,345,538 |
| Federal Flow Through from: | | | | | |
| BURNHAM INST FOR MEDICAL RESCH | 93.701 | ARRA | 9,172 | 651 | 8,521 |
| DONALD DANFORTH PLANT SCI CTR | 93.701 | ARRA | 43,368 | 3,079 | 40,289 |
| GA HEALTH SCIENCES UNIVERSITY | 93.701 | ARRA | 57,175 | 4,059 | 53,116 |
| | | CFDA # 93.701 Total | 1,529,301 | 81,837 | 1,447,464 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| Cardiovascular Diseases Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.837 | | 1,806,785 | 109,015 | 1,697,770 |
| Federal Flow Through from: | | | | | |
| GA HEALTH SCIENCES UNIVERSITY | 93.837 | | 89,319 | 6,253 | 83,066 |
| KENT STATE UNIVERSITY | 93.837 | | 12,965 | 921 | 12,044 |
| MEDICAL COLLEGE OF WISCONSIN | 93.837 | | 238,428 | 16,671 | 221,757 |
| MEDSHAPE SOLUTIONS INC | 93.837 | | 147,352 | 10,462 | 136,890 |
| UNIVERSITY OF PITTSBURGH | 93.837 | | 70,021 | 4,971 | 65,050 |
| UNIVERSITY OF SOUTH CAROLINA | 93.837 | | 41,335 | 2,894 | 38,441 |
| WRIGHT STATE UNIVERSITY | 93.837 | | 97,816 | 6,848 | 90,968 |
| | | | CFDA # 93.837 Total | 158,035 | 2,345,986 |
| Lung Diseases Research | | | | | |
| Federal Flow Through from: | | | | | |
| JOHNS HOPKINS UNIVERSITY | 93.838 | | 377,625 | 24,966 | 352,659 |
| | | | CFDA # 93.838 Total | 24,966 | 352,659 |
| Blood Diseases and Resources Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.839 | | 201,573 | 14,312 | 187,261 |
| | | | CFDA # 93.839 Total | 14,312 | 187,261 |
| Arthritis, Musculoskeletal, and Skin Diseases Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.846 | | 42,940 | 308 | 42,632 |
| Federal Flow Through from: | | | | | |
| GA HEALTH SCIENCES UNIVERSITY | 93.846 | | 9,112 | 555 | 8,557 |
| | | | CFDA # 93.846 Total | 863 | 51,189 |
| Diabetes, Digestive, and Kidney Diseases Extramural Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.847 | | 1,038,086 | 68,340 | 969,746 |
| Federal Flow Through from: | | | | | |
| NEW YORK UNIVERSITY | 93.847 | | 86,550 | 6,145 | 80,405 |
| UNIV OF ALABAMA AT BIRMINGHAM | 93.847 | | 64,246 | 4,562 | 59,684 |
| | | | CFDA # 93.847 Total | 79,047 | 1,109,835 |
| Digestive Diseases and Nutrition Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.848 | | 91,835 | 6,429 | 85,406 |
| | | | CFDA # 93.848 Total | 6,429 | 85,406 |
| Extramural Research Programs in the Neurosciences and Neurological Disorders | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.853 | | 911,359 | 57,033 | 854,326 |
| Federal Flow Through from: | | | | | |
| ARIZONA STATE UNIVERSITY | 93.853 | | 7,521 | 534 | 6,987 |
| UNIV OF TEXAS HLTH SCI CTR/HTN | 93.853 | | (3,362) | (151) | (3,211) |
| | | | CFDA # 93.853 Total | 57,416 | 858,102 |
| Allergy, Immunology, and Transplantation Research | | | | | |
| Direct Federal Awards | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | 10,119,889 | 610,001 | 9,509,888 |
| Federal Flow Through from: | | | | | |
| ARTIFICIAL CELL TECHNOLOGY INC | 93.855 | | 83,638 | 5,938 | 77,700 |
| EMORY UNIVERSITY | 93.855 | | 17,256 | 1,225 | 16,031 |
| GA HEALTH SCIENCES UNIVERSITY | 93.855 | | 551,331 | 36,884 | 514,447 |
| IOWA STATE UNIVERSITY | 93.855 | | 81,778 | 5,806 | 75,972 |
| MEDICAL COLLEGE OF GEORGIA | 93.855 | | (4,276) | (299) | (3,977) |
| PATHENS INC | 93.855 | | 129,319 | 9,181 | 120,138 |
| ST JUDE CHILDREN'S RSRCH HOSP | 93.855 | | 178,960 | 12,706 | 166,254 |
| THOMAS JEFFERSON UNIVERSITY | 93.855 | | 216,600 | 15,723 | 200,877 |
| TRELLIS BIOSCIENCE LLC | 93.855 | | 192,061 | 13,193 | 178,868 |
| UNIVERSITY OF ARIZONA | 93.855 | | 48,374 | 2,896 | 45,478 |
| UNIVERSITY OF SOUTH FLORIDA | 93.855 | | 194,233 | 13,697 | 180,536 |
| UNIVERSITY WISCONSIN / MADISON | 93.855 | | 36,611 | 2,599 | 34,012 |
| | | | CFDA # 93.855 Total | 729,550 | 11,116,224 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| Microbiology and Infectious Diseases Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.856 | | 2,795 | 196 | 2,599 |
| Federal Flow Through from: | | | | | |
| EMORY UNIVERSITY | 93.856 | | 1,634,783 | 105,629 | 1,529,154 |
| RADIATION EFFECTS RESEARCH FND | 93.856 | | 317,584 | 22,548 | 295,036 |
| | | | CFDA # 93.856 Total | 128,373 | 1,826,789 |
| Biomedical Research and Research Training | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.859 | | 10,603,384 | 653,691 | 9,949,693 |
| Federal Flow Through from: | | | | | |
| BIOINQUIRE LLC | 93.859 | | (646) | (44) | (602) |
| PROTEIN METRICS INC | 93.859 | | 27,811 | 1,975 | 25,836 |
| RENSSELAER POLYTECHNIC INSTITU | 93.859 | | 86,246 | 6,038 | 80,208 |
| RUTGERS UNIVERSITY | 93.859 | | 135,624 | 9,629 | 125,995 |
| UNIVERSITY OF PENNSYLVANIA | 93.859 | | 77,476 | 5,501 | 71,975 |
| | | | CFDA # 93.859 Total | 676,790 | 10,253,105 |
| Child Health and Human Development Extramural Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.865 | | 1,794,452 | 119,020 | 1,675,432 |
| Federal Flow Through from: | | | | | |
| UNIV OF CALIFORNIA/IRVINE | 93.865 | | (1) | - | (1) |
| UNIVERSITY OF CALIFORNIA | 93.865 | | 27,166 | 1,929 | 25,237 |
| UNIVERSITY OF ROCHESTER | 93.865 | | 63,997 | 4,543 | 59,454 |
| UNIVERSITY OF TEXAS/AUSTIN | 93.865 | | 1,655 | 116 | 1,539 |
| | | | CFDA # 93.865 Total | 125,608 | 1,761,661 |
| Aging Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.866 | | 415,015 | 28,230 | 386,785 |
| Federal Flow Through from: | | | | | |
| EMORY UNIVERSITY | 93.866 | | 34,880 | 2,476 | 32,404 |
| VIRGINIA COMMONWEALTH UNIV | 93.866 | | 950 | - | 950 |
| | | | CFDA # 93.866 Total | 30,706 | 420,139 |
| Vision Research | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.867 | | 251,000 | 11,260 | 239,740 |
| | | | CFDA # 93.867 Total | 11,260 | 239,740 |
| Medical Library Assistance | | | | | |
| Federal Flow Through from: | | | | | |
| UNIVERSITY OF FLORIDA | 93.879 | | 34,204 | 2,428 | 31,776 |
| | | | CFDA # 93.879 Total | 2,428 | 31,776 |
| Public Health Traineeships | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.964 | | 11,609 | - | 11,609 |
| | | | CFDA # 93.964 Total | - | 11,609 |
| International Research and Research Training | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.989 | | 749,429 | 5,492 | 743,937 |
| Federal Flow Through from: | | | | | |
| CASE WESTERN RESERVE UNIV | 93.989 | | 400,824 | 5,028 | 395,796 |
| EMORY UNIVERSITY | 93.989 | | 88,661 | 1,543 | 87,118 |
| | | | CFDA # 93.989 Total | 12,063 | 1,226,851 |
| Other Financial Assistance | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.OFA | | 321,948 | 22,829 | 299,119 |
| Federal Flow Through from: | | | | | |
| INDIANA UNIVERSITY | | | (3,017) | (656) | (2,361) |
| SCIENCE APPLICATIONS INTL CORP | | | 85,118 | 3,818 | 81,300 |
| SCRIPPS | | | (963) | (68) | (895) |
| UNIVERSITY OF PENNSYLVANIA | | | 1,036,183 | 71,747 | 964,436 |
| | | | CFDA # 93.OFA Total | 97,670 | 1,341,599 |
| Total U.S. Department of Health & Human Services | | | 54,090,146 | 3,215,322 | 50,874,824 |

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

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA # ¹</u> | <u>ARRA</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|----------------------------|-------------|-----------------------------------|----------------------------------|-----------------------------------|
| U.S. Department of Homeland Security | | | | | |
| Assistance to Firefighters Grant | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HOMELAND SECURITY | 97.044 | | 30,117 | 1,351 | 28,766 |
| | | | CFDA # 97.044 Total | 1,351 | 28,766 |
| Centers for Homeland Security | | | | | |
| Federal Flow Through from: | | | | | |
| KANSAS STATE UNIVERSITY | 97.061 | | 28,000 | 1,988 | 26,012 |
| | | | CFDA # 97.061 Total | 1,988 | 26,012 |
| Total U.S. Department of Homeland Security | | | 58,117 | 3,339 | 54,778 |
| U.S. Agency for International Development | | | | | |
| USAID Foreign Assistance for Programs Overseas | | | | | |
| Federal Flow Through from: | | | | | |
| COLORADO STATE UNIVERSITY | 98.001 | | 67,627 | 1,819 | 65,808 |
| CORNELL UNIVERSITY | 98.001 | | 11,660 | 422 | 11,238 |
| UNIVERSITY OF CALIFORNIA | 98.001 | | 8,230 | 298 | 7,932 |
| WORLD AGROFORESTRY CENTRE | 98.001 | | 8,812 | - | 8,812 |
| | | | CFDA # 98.001 Total | 2,539 | 93,790 |
| USAID Development Partnerships for University Cooperation and Development | | | | | |
| Direct Federal Awards | | | | | |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | | 2,438,712 | 72,086 | 2,366,626 |
| | | | CFDA # 98.012 Total | 72,086 | 2,366,626 |
| Total U.S. Agency for International Development | | | 2,535,041 | 74,625 | 2,460,416 |
| Total Research & Development Cluster | | | 124,310,702 | 6,330,452 | 117,980,250 |
| Fish & Wildlife Cluster | | | | | |
| U.S. Department of the Interior | | | | | |
| Sport Fish Restoration Program | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.605 | | 22,181 | - | 22,181 |
| | | | CFDA # 15.605 Total | - | 22,181 |
| Wildlife Restoration and Basic Hunter Education | | | | | |
| Federal Flow Through from: | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.611 | | 296,419 | 9,830 | 286,589 |
| VIRGINIA DEPT GAME INLAND FISH | 15.611 | | 464 | - | 464 |
| | | | CFDA # 15.611 Total | 9,830 | 287,053 |
| Total U.S. Department of the Interior | | | 319,064 | 9,830 | 309,234 |
| Total Fish & Wildlife Cluster | | | 319,064 | 9,830 | 309,234 |
| Head Start Cluster | | | | | |
| U.S. Department of Health & Human Services | | | | | |
| Direct Federal Awards | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.600 | | 29,649 | - | 29,649 |
| | | | CFDA # 93.600 Total | - | 29,649 |
| Total U.S. Department of Health & Human Services | | | 29,649 | - | 29,649 |
| Total Head Start Cluster | | | 29,649 | - | 29,649 |
| Total SEFA | | | \$ 124,659,415 | \$ 6,340,282 | \$ 118,319,133 |

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

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

FOR THE YEAR ENDED JUNE 30, 2013

Note 1 – Basis of presentation

The accompanying schedule of expenditures of federal awards includes the federal grant activity of the University of Georgia Research Foundation, Inc.'s subrecipient, the University of Georgia, and is presented on the cash basis of accounting. Expenditures under award programs are shown on the cash basis of accounting in the Foundation's financial statements.

The purpose of the Schedule of Expenditures of Federal Awards is to present a summary of the activities of the Foundation for the year ended June 30, 2013, which have been financed by the United States government.

Because the Schedule of Expenditures of Federal Awards presents only a selected portion of the activities of the Foundation, it is not intended to and does not present either the financial position, changes in net position, or cash flows of the Foundation.

Note 2 – Subrecipient

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

Note 3 – Non-cash awards

The University of Georgia Research Foundation, Inc. did not receive any non-cash federal awards during the year ended June 30, 2013.

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 the Foundation expects such amounts, if any, to be immaterial.

Note 5 – State funds

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

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

FOR THE YEAR ENDED JUNE 30, 2013

Summary of Auditor's Results

Financial Statements

| | | | |
|---|-------------------|----------------------------|--|
| Type of auditor's report issued: | Unmodified | | |
| Internal control over financial reporting: | | | |
| • Material weakness(es) identified? | <u> </u> yes | <u> X </u> no | |
| • Significant deficiency(ies) identified? | <u> </u> yes | <u> X </u> none reported | |
| Noncompliance material to financial statements noted? | <u> </u> yes | <u> X </u> no | |

Federal Awards

| | | | |
|--|-------------------|----------------------------|--|
| Internal control over major federal programs: | | | |
| • Material weakness(es) identified? | <u> </u> yes | <u> X </u> no | |
| • Significant deficiency(ies) identified? | <u> </u> yes | <u> X </u> none reported | |
| Type of auditor's report issued on compliance for major programs: | Unmodified | | |
| Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133? | <u> </u> yes | <u> X </u> no | |

Identification of Major Programs

The programs tested as major programs of the University of Georgia Research Foundation, Inc. included:

| <u>CFDA #</u> | <u>Name of Federal Program</u> |
|------------------------------------|----------------------------------|
| Listed by CFDA number in Exhibit I | Research and Development Cluster |

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

The University of Georgia Research Foundation, Inc. qualified as a low-risk auditee.

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|--------------------------------|-----------------------------|----------------------------|-----------------------|----------------------------|
| Research and Development Cluster | | | | | | | |
| U.S. Department of Agriculture | | | | | | | |
| Agricultural Research-Basic and Applied Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA-ARS RF NEWCASTLE DISBROWN | 5866122087 | \$ 5,582 | \$ - | \$ 5,582 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF NEWCASTLE DISBROWN | 5866121020 | 19,601 | - | 19,601 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF EVAL GWMAS MISZT | 5836359771 | 71,296 | - | 71,296 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA/FS RF 3PG MODEL TESKE | 11CA11330137071 | 3,031 | - | 3,031 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF NEW GRAIN PACTHOMP | 5854309338 | 22,487 | - | 22,487 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF DRIP IRRG MGTERRY | 5866040101 | 23,125 | - | 23,125 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF STKBUG OUTBRKRUBER | 5866029230 | 3,298 | - | 3,298 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF IMPRV BREED EOZIAS | 5866020105 | 24,572 | - | 24,572 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF GLADIOLUS RUSBUCK | 5866188119 | (229) | - | (229) |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF ALLICA PEST SJENKI | 5853251472 | 10,498 | - | 10,498 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF SCREEN WHEAT JOHNS | 5866450111 | 28,012 | - | 28,012 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA-ARS RF OLEIC ACID LI | 5966452064 | 86,308 | - | 86,308 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA/ARS RF SOYBEAN RUST LI | 5836112621 | 30,692 | - | 30,692 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF HI-IMPCT RSCHJACKS | 5836252600 | 231,160 | - | 231,160 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF LOCAT GENES LI | 5866451023 | 128,540 | - | 128,540 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF SOYBEAN PRODULI | 5836111725 | 27,662 | - | 27,662 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF BREED SOYBEANBOERM | 5866451026 | 107 | - | 107 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF DST IN GA LI | 5866451029 | 38,666 | (188) | 38,854 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF AGS HVAC ARKIN | 5866071101 | 1,433 | 29 | 1,404 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF GOODS & SERV BELAN | 5854422964 | 8,784 | 174 | 8,610 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF GIBBFARM FY12WEST | 5866022400 | 9,500 | 188 | 9,312 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF AGS MAINTENANARKIN | 5866072201 | 11,749 | 232 | 11,517 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF AGS GIBBSFY13WEST | 5866022401 | 11,955 | 237 | 11,718 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF AGS GRNDKEEP ARKIN | 5866072200 | 12,744 | 252 | 12,492 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA ARS RF AGS GROUNDS ARKIN | 5866073001 | 18,091 | 358 | 17,733 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF SCAB RESIST JOHNS | 5902069085 | 41,184 | 427 | 40,757 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA ARS RF FY13 ACQ GOODBELAN | 5812453238 | 21,680 | 429 | 21,251 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA ARS RF AGS MAINTII ARKIN | 5866073002 | 21,725 | 429 | 21,296 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF TOXIN PATH IIXU | 5866122077 | 22,568 | 446 | 22,122 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF GOODS & SERV SHERW | 5866122101 | 24,585 | 486 | 24,099 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA ARS RF FY13 AGS QUINN | 5866123005 | 40,651 | 803 | 39,848 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF ACQ GDS&SVCS WEST | 5866022402 | 51,030 | 1,009 | 50,021 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF UTILITY FY 12WEST | 5866021399 | 60,418 | 1,194 | 59,224 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.001 | | USDA RF REDOX TRANS THOMP | 20096510705830 | 88,965 | 3,400 | 85,565 |
| | | | | Total Direct Funding | 1,201,470 | 9,905 | 1,191,565 |
| Federal Flow Through from: | | | | | | | |
| PEANUT FOUNDATION | 10.001 | | GACCP RF HI RES PHENO OZIAS | 690412 | 2,999 | - | 2,999 |
| | | | | CFDA # 10.001 Total | 1,204,469 | 9,905 | 1,194,564 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Plant and Animal Disease, Pest Control, and Animal Care | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.025 | | USDA-FS RF WATER USE JACKS | 13CS11083601001 | 8,005 | - | 8,005 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.025 | | USDA RF SURVEY OF NEMKAPLA | 1192080287CA | 5,087 | 101 | 4,986 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.025 | | USDA RF INSULAR RODN RHODE | 1274150936CA | 36,692 | 726 | 35,966 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.025 | | USDA RF 2012 NAHLN LAHINES | 1294190156CA | 54,998 | 1,085 | 53,913 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.025 | | USDA RF LRAD WEAPON RHODE | 1374390959CA | 92,920 | 1,840 | 91,080 |
| Total Direct Funding | | | | | 197,702 | 3,752 | 193,950 |
| Federal Flow Through from: | | | | | | | |
| RUTGERS UNIVERSITY | 10.025 | | RUTG/USDARF FUNGICIDES BUCK | 2010GA001GRBUCK | 3,191 | 62 | 3,129 |
| RUTGERS UNIVERSITY | 10.025 | | USDA/RUTGRF IMPACT FUNGI BUCK | 2011GAGR02BUCK | 40,840 | 645 | 40,195 |
| GA DEPT OF AGRICULTURE | 10.025 | | GA DOAG RF 12 EX BRK WB GANDH | AGREEMENT | 6,900 | 145 | 6,755 |
| CFDA # 10.025 Total | | | | | 248,633 | 4,604 | 244,029 |
| Wildlife Services | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.028 | | RF COMP UPTAKE OBEASL | 1274880921CA | 16,415 | 327 | 16,088 |
| Total Direct Funding | | | | | 16,415 | 327 | 16,088 |
| CFDA # 10.028 Total | | | | | 16,415 | 327 | 16,088 |
| Wetlands Reserve Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| R STICAS DEL GUADALQUIVIR | 10.072 | | RSDG/USDARF STONEFRUIT CONNE | AGREEMENT | 3,025 | 90 | 2,935 |
| CFDA # 10.072 Total | | | | | 3,025 | 90 | 2,935 |
| Specialty Crop Block Grant Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF AGRICULTURE | 10.169 | | GADA RF GA CUT FLWRS BRAMA | MOU | 51 | 1 | 50 |
| GA DEPT OF AGRICULTURE | 10.169 | | GA DOAGRIRF FLWR GRNHSE BRAMA | 23311 | 196 | 5 | 191 |
| GA DEPT OF AGRICULTURE | 10.169 | | GADA RF OZONATED WTR HUNG | MOU | 1,961 | 43 | 1,918 |
| GA DEPT OF AGRICULTURE | 10.169 | | GADOA RF SCBG CT FLRS BRAMA | 65301 | 9,721 | 212 | 9,509 |
| CFDA # 10.169 Total | | | | | 11,929 | 261 | 11,668 |
| Specialty Crop Block Grant Program - Farm Bill | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF AGRICULTURE | 10.170 | | GA DOAG RF RAB BLUBRY IICHINN | AGREEMENT | 4,305 | 93 | 4,212 |
| UNIV OF CALIFORNIA/DAVIS | 10.170 | | CALI/USDARF SUWANNEE RVR | 20112164001 | (105) | - | (105) |
| UNIV OF CALIFORNIA/DAVIS | 10.170 | | CALI/USDARF SUWANNEE RVR VELLI | 20112164001 | 116,889 | 711 | 116,178 |
| UNIV OF CALIFORNIA/DAVIS | 10.170 | | CALI/USDARF HEAD LETTUCE CANNO | 20101699301 | 175,542 | 1,818 | 173,724 |
| UNIV OF CALIFORNIA/DAVIS | 10.170 | | CALI/USDARF SUP 319-281 CANNO | 20101699301 | 45,449 | 470 | 44,979 |
| CFDA # 10.170 Total | | | | | 342,080 | 3,092 | 338,988 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|---------------|-------------|-----------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Grants for Agricultural Research, Special Research Grants | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF IMPRV BLUEBERNESMI | 20103461120873 | 49,847 | - | 49,847 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF ADV TECH VEG JI | 20103457321204 | 138,176 | - | 138,176 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF PHYTOPTORA 2 JI | 20093457319974 | 8,356 | - | 8,356 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA-NIFARF | PNUT GENOTYPESRINI | 20123410319846 | 1,776 | - | 1,776 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF ECO STINK BUGTOEWS | 20113410330712 | 33,700 | - | 33,700 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF PRSRV GA COTTTOEWS | 20103456621116 | 71,607 | - | 71,607 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF WATER USE EFFKVIEN | 20103449220720 | 156,770 | - | 156,770 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF AGRIC ENRGY IKVIEN | 20103463620700 | 322,456 | 1 | 322,455 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF WATER USE EFFKVIEN | 20093449219887 | 36,090 | - | 36,090 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF MEMERAIT W/330-449 | 20113438130744 | 46 | 1 | 45 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF SMITH W/330-449 | 20113438130744 | 1,109 | 53 | 1,056 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF CULBREATH W/330449 | 20113438130744 | 9,273 | 444 | 8,829 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.200 | USDA | RF MGT THRIPS/TOSRINI | 20113438130744 | 103,710 | 4,960 | 98,750 |
| Total Direct Funding | | | | | 932,916 | 5,459 | 927,457 |
| Federal Flow Through from: | | | | | | | |
| ALABAMA A&M UNIVERSITY | 10.200 | ALA/USDA | RF CANOLA CULTV GREY | SUB20113862431002UGA | 9,290 | 444 | 8,846 |
| AUBURN UNIVERSITY | 10.200 | AUB/USDA | RF TRI PEANUTS TUBBS | 11AGR373007UGA | 31,622 | - | 31,622 |
| AUBURN UNIVERSITY | 10.200 | AU/USDA | RF TRI-STATE PNUTUBBS | 10AGR361482UGA | 28,327 | - | 28,327 |
| CLEMSON UNIVERSITY | 10.200 | CLEM/USDARF | SOFT SCALES BRAMA | 14422072008008 | 84 | - | 84 |
| CORNELL UNIVERSITY | 10.200 | CU/USDA | RF NBC EVAL CONSBERTR | 613539315 | 841 | - | 841 |
| FLORIDA STATE UNIVERSITY | 10.200 | FSU/USDA | RF CLIMATE VARB VELLI | R01371 | 107,535 | 5,143 | 102,392 |
| FLORIDA STATE UNIVERSITY | 10.200 | FSU/USDA | RF CLIMATE VAR STOOK | R01226 | (3,525) | (766) | (2,759) |
| MISSISSIPPI STATE UNIVERSITY | 10.200 | MISS/USDARF | SOUTHRN SARE JORDA | 1800032205801 | 10,253 | - | 10,253 |
| RUTGERS UNIVERSITY | 10.200 | USDA/RU | RF WHITEFLY SRINI | 2012GABDPSRINIVASAN | 19,395 | - | 19,395 |
| RUTGERS UNIVERSITY | 10.200 | RUT/USDA | RF BIOPESTICIDE JI | 43373 | 1,232 | - | 1,232 |
| UNIVERSITY OF FLORIDA | 10.200 | UFL/USDA | RF FRUIT SPOT BRANN | 1200184262 | 5,000 | - | 5,000 |
| UNIVERSITY OF FLORIDA | 10.200 | USDA/UFL | RF GND PRD FOLIABRAMA | 1300213378 | 18,591 | (1) | 18,592 |
| UNIVERSITY OF FLORIDA | 10.200 | USDA/UF | RF BLUBER TRIAL NOE | 1200184260 | 4,000 | - | 4,000 |
| CFDA # 10.200 Total | | | | | 1,165,561 | 10,279 | 1,155,282 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|--------------|-----------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Grants for Agricultural Research-Competitive Research-Grants | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF SWITCHGRASS DEVOS | 20073550418246 | (352) | (15) | (337) |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF CELL BIOMASS BURKE | 2008355040485400 | 982 | 43 | 939 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF SUNFLOWER BURKE | 20083530019263 | 1,429 | 62 | 1,367 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF TCELLS CTFSH DICKE | 20083520404604 | 13,662 | 594 | 13,068 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF GENETIC DIVERBURKE | 20083530004579 | 29,100 | 1,265 | 27,835 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF FOODBORNE PATHUANG | 20093560305001 | 49,364 | 2,146 | 47,218 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF VIRAL PHENO STRAN | 20083530218756 | 70,570 | 3,068 | 67,502 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF SNP & NUTRIENAGGRE | 20093520505208 | 75,813 | 3,296 | 72,517 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF PROJECT PEER EVANS | 20085521530035 | 96,222 | 3,486 | 92,736 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF RR093-314 BENNE | 2008355040485100 | 110,451 | 4,802 | 105,649 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.206 | USDA | RF GENOME EVOL STRAN | 20093530205250 | 164,904 | 6,850 | 158,054 |
| Total Direct Funding | | | | | 612,145 | 25,597 | 586,548 |
| Federal Flow Through from: | | | | | | | |
| PENNSYLVANIA STATE UNIVERSITY | 10.206 | PENN/USDARF | CAPRINE JOHN HINES | 4453UGUSDA8710 | 96,820 | 4,209 | 92,611 |
| UNIV OF CALIFORNIA/DAVIS | 10.206 | RF UCA/USDA | CON DEAN | SUB0700075203 | 1 | - | 1 |
| WASHINGTON STATE UNIVERSITY | 10.206 | WSU/USDA | RF SCARED SICK STRAN | 110205G002409 | 3,898 | 170 | 3,728 |
| CFDA # 10.206 Total | | | | | 712,864 | 29,976 | 682,888 |
| Food and Agricultural Sciences National Needs Graduate Fellowship Grants | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. Department of Agriculture | 10.210 | USDA | RF GREEN ECONOMYSIRY | 20123842030222 | 28,366 | - | 28,366 |
| Total Direct Funding | | | | | 28,366 | - | 28,366 |
| CFDA # 10.210 Total | | | | | 28,366 | - | 28,366 |
| Small Business Innovation Research | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| APTOTEC, INCORPORATED | 10.212 | RF BONE LOSS | BAILE | AGREEMENT | 26,398 | 1,610 | 24,788 |
| CFDA # 10.212 Total | | | | | 26,398 | 1,610 | 24,788 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|-----------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Sustainable Agriculture Research and Education | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF GASKIN 2 W/309-109 | 20103864020926 | 5,846 | - | 5,846 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF FONSAH W/309-109 | 20103864020926 | 16,650 | - | 16,650 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF RUBERSON W/309-105 | 20093864019632 | 13,352 | - | 13,352 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF SARE FY10-15 JORDA | 20103864020926 | 637,368 | - | 637,368 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF SARE PROGRAM JORDA | 20093864019632 | 441,044 | - | 441,044 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF SARE PROGRAM JORDA | 20083864019017 | 460,765 | - | 460,765 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF LITTLE W/309-109 | 20103864020926 | 21,678 | - | 21,678 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF BOYHAN W/309-109 | 20103864020926 | 600 | - | 600 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF KOSTNDNI W/309-117 | 20113864030550 | 7,106 | 140 | 6,966 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF GASKIN W/309-117 | 20113864030550 | 10,819 | 214 | 10,605 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF GASKIN W/309-122 | 20123864019520 | 15,446 | 336 | 15,110 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF LACY W/309-117 | 20113864030550 | 17,372 | 343 | 17,029 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF SRINIVISAN309117 | 20113864030550 | 22,288 | 440 | 21,848 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF HORTON W/309117 | 20113864030550 | 23,213 | 459 | 22,754 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF ESCALANT W/309-117 | 20113864030550 | 28,795 | 569 | 28,226 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF ALALI W/309-117 | 20113864030550 | 129,676 | 2,562 | 127,114 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF SARE 12-17 JORDA | 20123864019520 | 296,865 | 6,448 | 290,417 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.215 | USDA | RF SARE 11-16 JORDA | 20113864030550 | 573,894 | 11,342 | 562,552 |
| Total Direct Funding | | | | | 2,722,777 | 22,853 | 2,699,924 |
| CFDA # 10.215 Total | | | | | 2,722,777 | 22,853 | 2,699,924 |
| 1890 Institution Capacity Building Grants | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| FORT VALLEY STATE UNIVERSITY | 10.216 | FVSU/USDARF | PEARL MILLET DEVOS | DEVOS AGREEMENT | 7,843 | 341 | 7,502 |
| CFDA # 10.216 Total | | | | | 7,843 | 341 | 7,502 |
| Higher Education Challenge Grants | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF MINNESOTA | 10.217 | MINN/USDARF | CNTR EXCELLC OVERT | H002270901 | 23,829 | 1,140 | 22,689 |
| CFDA # 10.217 Total | | | | | 23,829 | 1,140 | 22,689 |
| Biotechnology Risk Assessment Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.219 | USDA | RF SORGHUM TRAN PATER | 20083921119568 | 31,310 | 1,361 | 29,949 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.219 | USDA | RF JOHNSONGRASS PATER | 20123352219790 | 60,423 | 3,685 | 56,738 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.219 | USDA | RF WILD SUNFLOWEBURKE | 20103352221668 | 86,572 | 4,141 | 82,431 |
| Total Direct Funding | | | | | 178,305 | 9,187 | 169,118 |
| CFDA # 10.219 Total | | | | | 178,305 | 9,187 | 169,118 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Agricultural and Rural Economic Research, Cooperative Agreements, and Collaborations | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.250 | | USDA RF FOOD DEMAND HUANG | 58400080100 | 564 | - | 564 |
| Total Direct Funding | | | | | 564 | - | 564 |
| CFDA # 10.250 Total | | | | | 564 | - | 564 |
| Agricultural Market and Economic Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.290 | | USDA RF BLEND WALL EFWETZS | 58011110003 | 11,759 | - | 11,759 |
| Total Direct Funding | | | | | 11,759 | - | 11,759 |
| CFDA # 10.290 Total | | | | | 11,759 | - | 11,759 |
| Integrated Programs | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.303 | | USDA RF BAUSKE W/316-358 | 20115113031165 | 143 | 6 | 137 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.303 | | USDA RF GSB WTRMLN STEVE | 20085110004516 | 6,703 | 291 | 6,412 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.303 | | USDA RF RISSE W/316-358 | 20115113031165 | 16,440 | 660 | 15,780 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.303 | | USDA RF MULLEN W/316-358 | 20115113031165 | 29,661 | 1,190 | 28,471 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.303 | | USDA RF FUMIGANTS MELCULPE | 20115110231145 | 35,399 | 1,693 | 33,706 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.303 | | USDA RF RADCLIF W/316-358 | 20115113031165 | 42,486 | 1,704 | 40,782 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.303 | | USDA RF ONSITE WWTS HABTE | 20115113031165 | 77,829 | 3,121 | 74,708 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.303 | | USDA RF EVL N-FUMIGANJI | 20095110205651 | 71,181 | 3,415 | 67,766 |
| Total Direct Funding | | | | | 279,842 | 12,080 | 267,762 |
| Federal Flow Through from: | | | | | | | |
| UNIV OF CALIFORNIA/DAVIS | 10.303 | | UOC/USDA RF SALMONELLA | 900151401 | (48) | (2) | (46) |
| UNIVERSITY OF FLORIDA | 10.303 | | UFL/USDA RF SMART IRRIGATVELLI | UF12137 | 2,119 | 101 | 2,018 |
| UNIVERSITY OF FLORIDA | 10.303 | | FLA/USDA RF ORGANIC PROD BOYHA | UF10192 | 8,662 | 414 | 8,248 |
| UNIVERSITY OF FLORIDA | 10.303 | | FLA/USDA RF SOD BASED RT FONSA | UF10194 | 11,281 | 540 | 10,741 |
| UNIVERSITY OF IDAHO | 10.303 | | UOID/USDARF CSREES CEAP VELLI | BFK500SB002 | 24,595 | 1,069 | 23,526 |
| CFDA # 10.303 Total | | | | | 326,451 | 14,202 | 312,249 |
| Homeland Security-Agricultural | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.304 | | USDA RF HINES W/ 208-228 | 20093762005592 | 5,282 | - | 5,282 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.304 | | USDA RF HINES W208-266 | 20123762019779 | 51,805 | 1,125 | 50,680 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.304 | | USDA RF NAHLN GA FY09ALLEN | 20093762005592 | (167) | - | (167) |
| U.S. DEPARTMENT OF AGRICULTURE | 10.304 | | USDA RF SALIKI W/208-228 | 20093762005592 | 18,242 | (1) | 18,243 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.304 | | USDA RF SALIKI W/208-266 | 20123762019779 | 113,747 | 2,471 | 111,276 |
| Total Direct Funding | | | | | 188,909 | 3,595 | 185,314 |
| CFDA # 10.304 Total | | | | | 188,909 | 3,595 | 185,314 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| International Science and Education Grants | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.305 | | USDA RF CROATIA AG RSMACLE | 20095116005465 | 26,626 | 910 | 25,716 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.305 | | USDA RF TAPAC CONSORTVELLI | 20105116021050 | 58,693 | 2,807 | 55,886 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.305 | | USDA RF US-INDIA PRTNDAS | 20115116030514 | 32,059 | 1,533 | 30,526 |
| Total Direct Funding | | | | | 117,378 | 5,250 | 112,128 |
| CFDA # 10.305 Total | | | | | 117,378 | 5,250 | 112,128 |
| Specialty Crop Research Initiative | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF RC299-380 SCHER | 20085118019579 | 9,148 | 219 | 8,929 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF THAI W/327-193 | 20095118106010 | 16,735 | 400 | 16,335 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF RC299-380 SCHER | 20085118019579 | 22,325 | 533 | 21,792 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF TOLLNER W/327-193 | 20095118106010 | 24,127 | 577 | 23,550 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF MALLADI W/299-380 | 20085118019579 | 26,461 | 633 | 25,828 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF RC299-380 SCHER | 20085118019579 | 29,372 | 704 | 28,668 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF WELLS W/294-317 | 20115118130674 | 19,846 | 1,210 | 18,636 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF RC299-380 SCHER | 20085118019579 | 55,747 | 1,341 | 54,406 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF GRNSPAN W/ 294-317 | 20115118130674 | 25,223 | 1,539 | 23,684 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF BLUEBERRY SCHER | 20085118019579 | 181,109 | 1,984 | 179,125 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF IMPRV PECANS PEGG | 20115118130674 | 98,562 | 3,332 | 95,230 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF MCK/KANE W/294-317 | 20115118130674 | 62,940 | 3,838 | 59,102 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.309 | | USDA RF ONION POSTHARLI | 20095118106010 | 171,879 | 4,005 | 167,874 |
| Total Direct Funding | | | | | 743,474 | 20,315 | 723,159 |
| Federal Flow Through from: | | | | | | | |
| NORTH CAROLINA STATE UNIV | 10.309 | | NCST/USDARF ONION GRWERS DOUCE | 2010136508 | 15,360 | 689 | 14,671 |
| TEXAS A&M RESEARCH FOUND | 10.309 | | TAM/USDA RF IMPRV DRGHT RAYME | S110018 | 97,611 | 4,668 | 92,943 |
| UNIV OF MARYLAND/COLLEGE PARK | 10.309 | | UM/USDA RF PRECIS IRRIGAVAN I | Z531703 | 140,337 | 6,712 | 133,625 |
| CFDA # 10.309 Total | | | | | 996,782 | 32,384 | 964,398 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|---------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Agriculture and Food Research Initiative ("AFRI") | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF UNGULATE BRW NIBBE | 12JV11242302144 | 50,084 | - | 50,084 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA/NIFARF SIREX NOCTILODEAN | 20126701119694 | 27,585 | (1) | 27,586 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF SUGAR SYSTEMSHOOVE | 20126701119934 | 9,452 | - | 9,452 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF ALFALFA BIOFUBOUTO | 20096550405809 | 262,248 | - | 262,248 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF GENOMIC APPROBOERM | 20108511720550 | 641 | 31 | 610 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF RVL MCHN IMC LEE | 20106520120591 | 3,876 | 186 | 3,690 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | NIFA RF PC TOXIN LOC BENNE | 20126701319473 | 9,167 | 546 | 8,621 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF MCGREGOR W/371-207 | 20108511720550 | 24,713 | 1,182 | 23,531 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF ENYM TRANSFREAKOH | 20096550305734 | 25,049 | 1,198 | 23,851 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF DRY FOODS FRANK | 20126700519608 | 36,074 | 1,726 | 34,348 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF APOMIXIS LNKDOZIAS | 20106511620449 | 42,471 | 2,031 | 40,440 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF STELZLENI W/317100 | 20116800330012 | 34,058 | 2,077 | 31,981 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF GRWTH RHIZOMEPATER | 20106511620458 | 77,073 | 2,169 | 74,904 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA/NIFARF Pnut SEED Q OZIAS | 20128511719435 | 49,281 | 2,357 | 46,924 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF REG WOOD FORMYE | 20106511620468 | 53,676 | 2,567 | 51,109 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA-NIFARF BIO GRASS PATER | 20126700919718 | 42,915 | 2,618 | 40,297 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF O-AKINS W/371-207 | 20108511720550 | 57,815 | 2,765 | 55,050 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF OREY W/ 371-207 | 20108511720550 | 60,704 | 2,904 | 57,800 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA NIFARF GENE RESISTANPARRO | 20126701319456 | 67,722 | 3,221 | 64,501 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF ZHAO W/317-100 | 20116800330012 | 53,936 | 3,289 | 50,647 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF CADHERIN FRAGADANG | 20106510520590 | 77,178 | 3,691 | 73,487 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF SINGLE STEP EMISZT | 20106520520366 | 86,302 | 4,128 | 82,174 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF GAUT7 COMPLEXMOHNE | 20106511520396 | 86,316 | 4,129 | 82,187 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF SOUTH BIOENERBROSI | 20126700919711 | 89,467 | 4,279 | 85,188 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF CARBON DYNAMITHOMP | 20116700330366 | 154,760 | 4,303 | 150,457 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF SOUTHERN PINEMARKE | 20116700930065 | 162,827 | 7,787 | 155,040 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF MANAGED BEES DELAP | 20098511805718 | 784,700 | 8,363 | 776,337 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF CANN/ZHAO W/317100 | 20116800330012 | 183,296 | 11,180 | 172,116 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA RF STEC & VIRUS HUNG | 20116800330012 | 585,631 | 18,174 | 567,457 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.310 | | USDA/NIFARF CHANGE AGENTS DAVIS | 20126800119625 | 301,947 | 19,690 | 282,257 |
| Total Direct Funding | | | | | 3,500,964 | 116,590 | 3,384,374 |
| Federal Flow Through from: | | | | | | | |
| EMORY UNIVERSITY | 10.310 | | EU/USDA RF MEGACOPTA CRIJENKI | S592171 | 12,495 | 490 | 12,005 |
| EMORY UNIVERSITY | 10.310 | | EU/USDA RF VARROA VIRU BDELAP | S635308 | 96,808 | 4,630 | 92,178 |
| EMORY UNIVERSITY | 10.310 | | EU/USDA RF RD318-242 | S592171 | 22,634 | 1,082 | 21,552 |
| FORT VALLEY STATE UNIVERSITY | 10.310 | | FVSU RF CNC WRC283397MANI | CANFVSU110012 | 29,529 | 1,247 | 28,282 |
| GA INSTITUTE OF TECHNOLOGY | 10.310 | | GIT RF ANTIBIOT WTR CABRE | RA341G1 | 82,010 | 3,922 | 78,088 |
| NORTH CAROLINA STATE UNIV | 10.310 | | NCSU/USDARF FOODBORN DIS CANNO | 2011049404 | 112,246 | 5,368 | 106,878 |
| NORTH CAROLINA STATE UNIV | 10.310 | | RF RENEWABLE EN CASTL | 2009254201 | 15,568 | 611 | 14,957 |
| UNIV OF CALIFORNIA/RIVERSIDE | 10.310 | | UC/USDA RF ADV BRLY GNOMBENNE | S000379 | 5,769 | 276 | 5,493 |
| UNIVERSITY OF CINCINNATI | 10.310 | | CIN/USDA RF RESIST EVOLU CHANG | 07954 | 2,808 | 134 | 2,674 |
| UNIV OF KENTUCKY RESEARCH FDN | 10.310 | | UKRF/USDARF SARCOCYSTIS NKISSI | 304810663110063 | 17,103 | 818 | 16,285 |
| UNIV OF MARYLAND/COLLEGE PARK | 10.310 | | MARY/USDARF AVIN INFLUNZ JACKW | Z541303 | 9,829 | 428 | 9,401 |
| UNIV OF MARYLAND/COLLEGE PARK | 10.310 | | MARY/USDARF ELISA H6H7H9 MUNDT | Z541304 | 35,582 | 1,547 | 34,035 |
| UNIV OF MARYLAND/COLLEGE PARK | 10.310 | | MARY/USDARF VACCINAT ANM GARCI | Z541311 | 44,193 | 1,921 | 42,272 |
| UNIVERSITY OF MARYLAND FDN INC | 10.310 | | RF BEE INFORMED DELAP | Z552801 | 2,410 | 115 | 2,295 |
| UNIVERSITY OF FLORIDA | 10.310 | | FLA/USDA RF SUP 272-344 KANE | UF11093 | 61,746 | 2,770 | 58,976 |
| UNIVERSITY OF FLORIDA | 10.310 | | FLA/USDA RF CLIMATE CNGE RISSE | UF11108 | 94,294 | 4,510 | 89,784 |
| UNIVERSITY OF FLORIDA | 10.310 | | FLA/USDA RF SUP 272-344 KANE | UF11093 | 73,960 | 3,250 | 70,710 |
| UNIVERSITY OF FLORIDA | 10.310 | | FLA/USDA RF SOUTHRN PINE KANE | UF11093 | 95,725 | 4,294 | 91,431 |
| UNIVERSITY OF MINNESOTA | 10.310 | | UOM/USDA RF APHID PEST OLIVE | H001340203 | 31,880 | 1,525 | 30,355 |
| UTAH STATE UNIVERSITY | 10.310 | | UTAH/USDARF NITRO CYCLE HABTE | 11018301 | 13,862 | 663 | 13,199 |
| VIRGINIA POLYTECHNIC INSTITUTE | 10.310 | | VIRN/USDARF OOMYCETE DIS PARRO | 42218319105 | 100,224 | 4,794 | 95,430 |
| WASHINGTON STATE UNIVERSITY | 10.310 | | WASH/USDARF CLIMATE CHNG MULLE | 116336G002997 | 22,814 | 1,091 | 21,723 |
| CFDA # 10.310 Total | | | | | 4,484,453 | 162,076 | 4,322,377 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Sun Grant Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| UNIVERSITY OF TENNESSEE | 10.320 | | USDA/ UT RF SYNTHETC FUL KASTN | 8500032076 | 16,759 | - | 16,759 |
| Total Direct Funding | | | | | <u>16,759</u> | <u>-</u> | <u>16,759</u> |
| CFDA # 10.320 Total | | | | | <u>16,759</u> | <u>-</u> | <u>16,759</u> |
| Cooperative Extension Service | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.500 | | USDA RF ARMY YTH&FAM MANCI | 20094868006069 | 410,402 | - | 410,402 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.500 | | NSF RF STRESS TOLERAKEMP | IOS1258063 | 1,269 | 59 | 1,210 |
| Total Direct Funding | | | | | <u>411,671</u> | <u>59</u> | <u>411,612</u> |
| Federal Flow Through from: | | | | | | | |
| NC AG/TECHNICAL STATE UNIV | 10.500 | | NC AG TSURF LVSTK TTRNR KAPLA | 280625A | 19,703 | - | 19,703 |
| PURDUE UNIVERSITY | 10.500 | | PURD/USDARF JFSAP EVALUA MANCI | 8000034350 | 110,960 | 2,193 | 108,767 |
| PURDUE UNIVERSITY | 10.500 | | PURD/USDARF MILITARY FAM MANCI | 8000040173 | 411,996 | 5,214 | 406,782 |
| CFDA # 10.500 Total | | | | | <u>954,330</u> | <u>7,466</u> | <u>946,864</u> |
| Rural Development, Forestry, and Communities | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| NATIONAL WATERMELON ASSOCIATION | 10.582 | | RF WATERMELON JI | 06554 | 2,202 | - | 2,202 |
| CFDA # 10.582 Total | | | | | <u>2,202</u> | <u>-</u> | <u>2,202</u> |
| Emerging Markets Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.603 | | USDA/FAS RF SLMNELLA RAW DOYLE | 2009-21/E09MXUGA01 | 1,844 | (37) | 1,881 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.603 | | USDA RF EMP 2011 ALALI | 201121 | 95,973 | 1,897 | 94,076 |
| Total Direct Funding | | | | | <u>97,817</u> | <u>1,860</u> | <u>95,957</u> |
| CFDA # 10.603 Total | | | | | <u>97,817</u> | <u>1,860</u> | <u>95,957</u> |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--------------------------------|---------------|-------------|-------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Forestry Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF ROLE FOG&SMOKMOTE | 11CA11330136100 | 16,862 | - | 16,862 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF CLIM CHNG W.ASHEPH | 10JV11330144112 | 230 | - | 230 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF NATURAL INQR MENGA | 09CA11132650216 | (31) | - | (31) |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF WOOLEY ADELGIBRAMA | 12CA11330141039 | 14,332 | - | 14,332 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF REDBAY AMBROSBRAMA | 10CA11330141056 | 6,531 | - | 6,531 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF CHINESE PRIVEBRAMA | 11CA11330141091 | 33,127 | - | 33,127 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF NATRL ENEMIESBRAMA | 11CA11330129047 | 3,723 | - | 3,723 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA-FS RF TERMITES FORSC | 12CA11330130105 | 21,388 | - | 21,388 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF FORMOSAN TERMFORSC | 10JV11330140073 | 9,849 | - | 9,849 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF EDU LEADERS BETTI | 12PA11083150014 | 19,487 | - | 19,487 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF WSV SWITCHGRASJACKS | 12CA11330140009 | 24,057 | - | 24,057 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF NAT INQ CLASSMENGA | 11CA11132650279 | 47,491 | - | 47,491 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF EVAL PINE TREGANDH | 11CA11330101124 | 66,169 | - | 66,169 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF FS SAFETY PROGREN | 11JV11330109123 | 19,443 | - | 19,443 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF REDUC HEAT EFPOUDY | 11CA11330144049 | 11,063 | - | 11,063 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF FTPRNT LAND INIBBE | 10JV11330109097 | 17,196 | - | 17,196 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF FLOW PATHS JACKS | 09CS11083601002 | 40,178 | - | 40,178 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF REC/ENVIRON IGREEN | SRS09CA11330109124 | 158 | 3 | 155 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF CLIMATE CHNG GREEN | SRS09CA11330144114 | 351 | - | 351 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF HYMEN PARASITGANDH | 09DG11083150018 | 3,717 | - | 3,717 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF ADAPT 3PG MODTESKE | SRS09CA11330137019 | 12,016 | - | 12,016 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF H20 QLTQ EFF TOLLN | 13JV11330140005 | 9,318 | - | 9,318 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF H20 QLTQ EFFETOLLN | 11CA11330140142 | 32,929 | - | 32,929 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF DUAL STRESSORWURZB | 11CA11330140095 | 32,793 | - | 32,793 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF CHNSE PRIV THHENDR | 09CA11330136146 | 6,445 | - | 6,445 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF CLIM CHNG ADABROSI | 11JV11330144024 | 34,339 | - | 34,339 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF SRS STREAMS FLETG | 11CS11083601003 | 15,859 | - | 15,859 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF ASSESS CLIM ISEYMO | 10JV11330144095 | 10,828 | - | 10,828 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA FS RF WATER LEVELS RASMU | 12PA11083150032 | 6,949 | 424 | 6,525 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA/FS RF ROCK CREEK GREEN | 10PA11080300021 | 25,406 | 802 | 24,604 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.652 | | USDA RF NATL FORSTPLAGREEN | 13PA11081113007 | 36,210 | 1,624 | 34,586 |
| Total Direct Funding | | | | | 578,413 | 2,853 | 575,560 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|-------------------------------|-----------------------------|----------------------------|-----------------------|----------------------------|
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF NATURAL RESOURCES | 10.652 | | GA DNR RF FIR WIL FUR WARRE | AGREEMENT | 130,011 | 2,240 | 127,771 |
| U.S. ENDOWMENT FORESTRY & COMMUN | 10.652 | | RF FRST HLTH INIMERKL | 139RFP2008011 | 273,222 | 7,746 | 265,476 |
| U.S. ENDOWMENT FORESTRY & COMMUN | 10.652 | | RF SUP W/ 272-259 | 139RFP2008011 | 19,797 | - | 19,797 |
| | | | | CFDA # 10.652 Total | 1,001,443 | 12,839 | 988,604 |
| Cooperative Forestry Assistance | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.664 | | CESU/FS RF A SYST WEB IR | SRS09JV11330101082 | 1,531 | - | 1,531 |
| | | | | Total Direct Funding | 1,531 | - | 1,531 |
| | | | | CFDA # 10.664 Total | 1,531 | - | 1,531 |
| Urban and Community Forestry Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.675 | | USDA RF IMPT CLIM CHNPOUDY | 11JV11330144027 | 12,742 | - | 12,742 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.675 | | USDA RF DEV URB FOESSIRY | 11JV11330144026 | 4,149 | - | 4,149 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.675 | | USDA RF DISSEM TRENDSGREEN | 11JV11330109043 | 301 | - | 301 |
| | | | | Total Direct Funding | 17,192 | - | 17,192 |
| Federal Flow Through from: | | | | | | | |
| GA FORESTRY COMMISSION | 10.675 | | GAFC RF CEP ADVAL TAXFOWLE | 01125 | 19,994 | - | 19,994 |
| | | | | CFDA # 10.675 Total | 37,186 | - | 37,186 |
| Forest Health Protection | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA-FS RF EXOTIC BEETLEFREEM | 12DG11083150003 | 16,876 | - | 16,876 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF ROOT DISEASE COVER | 08DG11083150 | 7,108 | - | 7,108 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA-FS RF RPA STUDY POUUDY | 12JV11330144091 | 28,612 | - | 28,612 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF BIOMASS TREE BORDE | 11JV11242305109 | 62,401 | 1 | 62,400 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF HEMLOCK WOLY MOORE | 08DG11083150018 | 18,733 | - | 18,733 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA/FS RF PINE BEETLE IBERIS | 09DG11083150015 | 10,248 | - | 10,248 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF HEMLOCK TREESGANDH | 11DG11083150013 | 6,860 | 136 | 6,724 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF HEMLOCK WOOLLGANDH | 09DG11083150023 | 11,155 | 221 | 10,934 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF SIREX NOCTILIGANDH | 09DG11083150016 | 33,119 | 337 | 32,782 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF PINE HLTH GANDH | 12DG11083150011 | 10,508 | 471 | 10,037 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF DEV TRAP TECHGANDH | 11DG11083150015 | 30,119 | 701 | 29,418 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF HEMLOCK WOOLLNOBLE | 11DG11083150017 | 56,447 | 1,115 | 55,332 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF HEMLOCK WOOLLBERIS | 08DG11083150015 | 57,919 | 1,154 | 56,765 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.680 | | USDA RF STH PINE BEETGANDH | 10DG11083150010 | 42,816 | 1,920 | 40,896 |
| | | | | Total Direct Funding | 392,921 | 6,056 | 386,865 |
| | | | | CFDA # 10.680 Total | 392,921 | 6,056 | 386,865 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Norman E. Borlaug International Agricultural Science and Technology Fellowship | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.777 | USDA | RF UGA W/710-048KANEM | 5831481213 | 6,919 | 137 | 6,782 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.777 | USDA | RF FLW W710055 KANEM | 5831482235 | 12,134 | 163 | 11,971 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.777 | USDA | RF KOSOVO UGA KANEM | 5831482235 | 9,423 | 186 | 9,237 |
| Total Direct Funding | | | | | 28,476 | 486 | 27,990 |
| CFDA # 10.777 Total | | | | | 28,476 | 486 | 27,990 |
| Scientific Cooperation Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.902 | | CESU-PIEDRF IRRIGA GUIDE VELLI | 684639110023 | 34,887 | 689 | 34,198 |
| Total Direct Funding | | | | | 34,887 | 689 | 34,198 |
| CFDA # 10.902 Total | | | | | 34,887 | 689 | 34,198 |
| Environmental Quality Incentives Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.912 | USDA | RF DAIRY WASTE PERRY | 693A757119 | 54,556 | 1,547 | 53,009 |
| Total Direct Funding | | | | | 54,556 | 1,547 | 53,009 |
| Federal Flow Through from: | | | | | | | |
| FLINT RIVER SOIL & WATER CONSV | 10.912 | | FRSW/USDARF LOW FLNT RVR VELLI | CIG1FR | 81,223 | 2,649 | 78,574 |
| NORTH CAROLINA STATE UNIV | 10.912 | | NCSU/USDARF PHOSPHORUS RADCL | 2012163203 | 10,552 | 344 | 10,208 |
| CFDA # 10.912 Total | | | | | 146,331 | 4,540 | 141,791 |
| Cochran Fellowship Program-International Training-Foreign Participant | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.962 | USDA | RF MALIAN/ETHIOPKANEM | 5831480183 | 1,648 | 33 | 1,615 |
| CFDA # 10.962 Total | | | | | 1,648 | 33 | 1,615 |
| Other Financial Assistance | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 10.OFA | USDA | RF ECON IMPACTS GREEN | SRS09CA11330144031 | 9,611 | - | 9,611 |
| U.S. DEPARTMENT OF AGRICULTURE | 10.OFA | USDA | RF STATED VALUE MOORE | 07JV11221617323 | 13,575 | - | 13,575 |
| Total Direct Funding | | | | | 23,186 | - | 23,186 |
| Federal Flow Through from: | | | | | | | |
| PENNSYLVANIA STATE UNIVERSITY | 10.OFA | | PENN/USDARF JOHNES DISES HINES | 4250UGRFUSDA1136 | (34) | (1) | (33) |
| CFDA # 10.OFA Total | | | | | 23,152 | (1) | 23,153 |
| Total U.S. Department of Agriculture | | | | | 15,557,473 | 345,140 | 15,212,333 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|-------------|------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| U.S. Department of Commerce | | | | | | | |
| Sea Grant Support | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF RR746-040 HOPKI | NA10OAR4170098 | 49,000 | - | 49,000 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 O/SD-2 GATES | NA10OAR4170098 | 38,273 | - | 38,273 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF KNAUSS FELLOWHOPKI | NA13OAR4170029 | 431 | - | 431 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SECART HOPKI | NA10OAR4170098 | 2,678 | - | 2,678 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF KNAUSS FELLW HOPKI | NA12OAR4170005 | 26,038 | - | 26,038 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF R/HRC SUBS HOPKI | NA10OAR4170098 | 143,762 | - | 143,762 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF M/PD-2 HOPKI | NA10OAR4170098 | 5,000 | - | 5,000 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF KNAUSS FELLW HOPKI | NA12OAR4170027 | 27,558 | - | 27,558 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF CLIMATE CHNG HOPKI | NA10OAR4170098 | 4,800 | - | 4,800 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 R/SCD-2 SCHN | NA10OAR4170098 | 33,958 | - | 33,958 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SG/REGIONAL HOPKI | NA10OAR4170066 | 7,334 | - | 7,334 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF RR746-061 SHEEH | NA10OAR4170098 | 11,803 | - | 11,803 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF RR746-061 RAMOS | NA10OAR4170098 | 9,093 | - | 9,093 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 O/SD-1 ALBER | NA10OAR4170098 | (244) | (14) | (230) |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF TYBEE HOPKI | NA10OAR4170098 | 6,182 | 348 | 5,834 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 R/SCD-3 TOBI | NA10OAR4170098 | 7,401 | 424 | 6,977 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 R/HCE-1 BLAC | NA10OAR4170098 | 10,276 | 461 | 9,815 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF E/EDU-1 TIMMO | NA10OAR4170098 | 9,321 | 525 | 8,796 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF MARINE RESOURCES | NA10OAR4170098 | 21,469 | 1,230 | 20,239 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 R/HCE-2 KNEI | NA10OAR4170098 | 21,575 | 1,236 | 20,339 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 R/SCD-1 CARR | NA10OAR4170098 | 26,290 | 1,507 | 24,783 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF R/SCD CASTE | NA10OAR4170098 | 28,736 | 1,620 | 27,116 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDOC/NOARF | DEV RSH PLAN HOPKI | NA06OAR4170205 | 32,871 | 1,884 | 30,987 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF R/SCD CASTE | NA10OAR4170098 | 33,707 | 1,900 | 31,807 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF TYBEE EVANS | NA10OAR4170098 | 36,161 | 2,038 | 34,123 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF O/SD-1 ALBER | NA10OAR4170098 | 38,134 | 2,149 | 35,985 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF RR746-060 EVANS | NA10OAR4170098 | 46,884 | 2,642 | 44,242 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF MARINE RESOURCES | NA10OAR4170098 | 55,753 | 3,195 | 52,558 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF R/SCD KRIES | NA10OAR4170098 | 56,873 | 3,205 | 53,668 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SOCIAL SCIEN HOPKI | NA10OAR4170098 | 89,429 | 5,040 | 84,389 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 E/EDU-1 TIMM | NA10OAR4170098 | 92,405 | 5,295 | 87,110 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 M/PA-1 HOPKI | NA10OAR4170098 | 124,594 | 7,145 | 117,449 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 A/MAS-1 GATE | NA10OAR4170098 | 125,603 | 7,198 | 118,405 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF A/MAS-1 LIGUO | NA10OAR4170098 | 184,976 | 10,426 | 174,550 |
| U.S. DEPARTMENT OF COMMERCE | 11.417 | USDC | RF SEA10 C/COM-1 BRYA | NA10OAR4170098 | 193,768 | 11,107 | 182,661 |
| CFDA # 11.417 Total | | | | | 1,601,892 | 70,561 | 1,531,331 |
| Coastal Zone Management Administration Awards | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF NATURAL RESOURCES | 11.419 | GA DNR | RF WDLF CNSRV HSTUBER | CIG CYCLE 15 WC | 5,822 | - | 5,822 |
| GA DEPT OF NATURAL RESOURCES | 11.419 | GA DNR | RF PS OGECEHE 13 ZOMLE | CIGCYCLE14 | 2,416 | - | 2,416 |
| GA DEPT OF NATURAL RESOURCES | 11.419 | GA DNR | RF PS OGECEHEE ZOMLE | CIGCYCLE14 | 3,349 | - | 3,349 |
| GA DEPT OF NATURAL RESOURCES | 11.419 | GA DNR | RF CC15 SEA LVL CASTE | CIGCYCLE15 | 12,812 | - | 12,812 |
| GA DEPT OF NATURAL RESOURCES | 11.419 | GA DNR | RF WRACK DIS 12 ALBER | AGREEMENT | 11,295 | - | 11,295 |
| GA DEPT OF NATURAL RESOURCES | 11.419 | GA DNR | RF GA CRC FY12 ALBER | AGREEMENT | 25,221 | - | 25,221 |
| GA DEPT OF NATURAL RESOURCES | 11.419 | GA DNR | RF DMSP RATIOS ALBER | AGREEMENT | 12,490 | 414 | 12,076 |
| GA DEPT OF NATURAL RESOURCES | 11.419 | GA DNR | RF ECOSYS & CCA SCHMI | AGREEMENT | 18,741 | 622 | 18,119 |
| CFDA # 11.419 Total | | | | | 92,146 | 1,036 | 91,110 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Coastal Zone Management Estuarine Research Reserves | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.420 | | USDC RF EUTROPHICATN BYERS | NA12NOS4200089 | 10,704 | 233 | 10,471 |
| U.S. DEPARTMENT OF COMMERCE | 11.420 | | USDC RF NUTRIENT POL BYERS | NA10NOS4200035 | 22,213 | 439 | 21,774 |
| Total Direct Funding | | | | | <u>32,917</u> | <u>672</u> | <u>32,245</u> |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF NATURAL RESOURCES | 11.420 | | GA DNR RF CSTL HAZ GLYNEVANS | CIG CYCLE 15 | 9,920 | - | 9,920 |
| GA DEPT OF NATURAL RESOURCES | 11.420 | | GA DNR RF GA CRC ALBER | CIG 15 MARINE | 14,980 | - | 14,980 |
| CFDA # 11.420 Total | | | | | <u>57,817</u> | <u>672</u> | <u>57,145</u> |
| Undersea Research | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF MISSISSIPPI | 11.430 | | RF MC118 GAS HY JOYE | 810031 | 85,410 | 4,341 | 81,069 |
| UNIVERSITY OF MISSISSIPPI | 11.430 | | RF ECOGIG JOYE | 1201037 | 413,970 | 28,164 | 385,806 |
| CFDA # 11.430 Total | | | | | <u>499,380</u> | <u>32,505</u> | <u>466,875</u> |
| Climate and Atmospheric Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.431 | | USDC RF CLIMATE INFO BOUDR | NA09OAR4310147 | 15,342 | (393) | 15,735 |
| Total Direct Funding | | | | | <u>15,342</u> | <u>(393)</u> | <u>15,735</u> |
| Federal Flow Through from: | | | | | | | |
| UNIV CORP FOR ATOMOSPHERIC RSC | 11.431 | | RF SUP 715-057 LIPP | S0867882 | 40,591 | 802 | 39,789 |
| UNIV CORP FOR ATOMOSPHERIC RSC | 11.431 | | UCAR RF GOHI GRD TRNGLIPP | S0867882 | 184,203 | 3,641 | 180,562 |
| UNIVERSITY OF FLORIDA | 11.431 | | FLA/USDC RF SCI & ASSESM VELLI | UF11010 | 43,027 | 2,624 | 40,403 |
| CFDA # 11.431 Total | | | | | <u>283,163</u> | <u>6,674</u> | <u>276,489</u> |
| National Oceanic and Atmospheric Administration ("NOAA") Cooperative Institutes | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIV OF SOUTHERN MISSISSIPPI | 11.432 | | MISS/COMMRF SUP 100-605 | USMGR04445001 | 39,992 | 2,839 | 37,153 |
| UNIV OF SOUTHERN MISSISSIPPI | 11.432 | | MISS/COMMRF PCO2 SENSORS | USMGR04445001 | 63,428 | 4,113 | 59,315 |
| CFDA # 11.432 Total | | | | | <u>103,420</u> | <u>6,952</u> | <u>96,468</u> |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|-------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Unallied Management Projects | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.454 | | USDC RF BLCKNSE SHRK LIGUO | NA10NMF4540103 | 19,979 | 869 | 19,110 |
| Total Direct Funding | | | | | 19,979 | 869 | 19,110 |
| CFDA # 11.454 Total | | | | | 19,979 | 869 | 19,110 |
| Habitat Conservation | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.463 | | USDC RF 722-098 | NA10NOS4630122 | 2,589 | 113 | 2,476 |
| U.S. DEPARTMENT OF COMMERCE | 11.463 | | USDC RF SEA-MDI JAMBE | NA10NOS4630122 | 69,446 | 3,019 | 66,427 |
| Total Direct Funding | | | | | 72,035 | 3,132 | 68,903 |
| CFDA # 11.463 Total | | | | | 72,035 | 3,132 | 68,903 |
| Unallied Science Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| SC DEPT OF NATURAL RESOURCES | 11.472 | | SC DNR RF SUP 272-303 PETER | SCDNRFY2011003 | 46,383 | - | 46,383 |
| SC DEPT OF NATURAL RESOURCES | 11.472 | | SC DNR RF STURGEON PETER | SCDNRFY2011003 | 94,680 | 2,991 | 91,689 |
| CFDA # 11.472 Total | | | | | 141,063 | 2,991 | 138,072 |
| Center for Sponsored Coastal Ocean Research-Coastal Ocean Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF NOTRE DAME | 11.478 | | DOC/UND RF AQUATIC INV SDRAKE | 201719 | 111,752 | 7,934 | 103,818 |
| CFDA # 11.478 Total | | | | | 111,752 | 7,934 | 103,818 |
| Coral Reef Conservation Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF COMMERCE | 11.482 | | USDC RF GRAYS REEF NOAKE | INVOICE | 352 | 7 | 345 |
| Total Direct Funding | | | | | 352 | 7 | 345 |
| CFDA # 11.482 Total | | | | | 352 | 7 | 345 |
| Total U.S. Department of Commerce | | | | | 2,982,999 | 133,333 | 2,849,666 |
| U.S. Department of Defense | | | | | | | |
| Basic and Applied Scientific Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.300 | | CESU RF FLTWD SLMNDR BUHLM | W9126G1120069 | 6,663 | 216 | 6,447 |
| U.S. DEPARTMENT OF DEFENSE | 12.300 | | CESU RF MAP TURTLE BUHLM | W9126G1220017 | 12,565 | 407 | 12,158 |
| U.S. DEPARTMENT OF DEFENSE | 12.300 | | CESU RF HERPTILE SPE BUHLM | W9126G1220018 | 21,208 | 688 | 20,520 |
| U.S. DEPARTMENT OF DEFENSE | 12.300 | | CESU RF GOPHER TORT TUBER | W9126G1220016 | 24,296 | 739 | 23,557 |
| U.S. DEPARTMENT OF DEFENSE | 12.300 | | RF RR211-388 LAFON | HDTRA112C0081 | 43,522 | 3,090 | 40,432 |
| U.S. DEPARTMENT OF DEFENSE | 12.300 | | RF PERFLUOROALKYL HU | W912HQ11C0022 | 66,633 | 4,065 | 62,568 |
| U.S. DEPARTMENT OF DEFENSE | 12.300 | | RF MELIOIDOSIS LAFON | HDTRA112C0081 | 134,031 | 9,516 | 124,515 |
| Total Direct Funding | | | | | 308,918 | 18,721 | 290,197 |
| Federal Flow Through from: | | | | | | | |
| ARUNA BIOMEDICAL INC | 12.300 | | ABI/ONR RF NEURAL CELL-BCOFFI | COFFIELD SRA | 2,334 | 166 | 2,168 |
| DUKE UNIVERSITY | 12.300 | | DU/ONR RF ARAB CULTURE ROBIN | 11ONR1079 | 115,115 | 8,173 | 106,942 |
| GEORGIA TECH RESEARCH CORP | 12.300 | | RF OVERLAY NET PERDI | RD391S3 | 519 | 37 | 482 |
| UNIVERSITY OF EXETER | 12.300 | | RF MELIOIDOSIS LAFON | AGREEMENT | 41,937 | 2,978 | 38,959 |
| CFDA # 12.300 Total | | | | | 468,823 | 30,075 | 438,748 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Basic Scientific Research - Combating Weapons of Mass Destruction | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.351 | | USDOD RF SUB W 211322 LAFON | HDTRA10910003 | (3,090) | (216) | (2,874) |
| U.S. DEPARTMENT OF DEFENSE | 12.351 | | USDOD RF CODON USAGE UHL | HDTRA11310027 | 4,259 | 302 | 3,957 |
| U.S. DEPARTMENT OF DEFENSE | 12.351 | | USDOD RF W/RR212132 UHL | HDTRA11310027 | 5,670 | 402 | 5,268 |
| U.S. DEPARTMENT OF DEFENSE | 12.351 | | USDOD RF ADHSN VCN LAFON | HDTRA10910003 | 117,660 | 8,238 | 109,422 |
| Total Direct Funding | | | | | 124,499 | 8,726 | 115,773 |
| CFDA # 12.351 Total | | | | | 124,499 | 8,726 | 115,773 |
| Research on Chemical and Biological Defense | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.360 | | RF BIOLOGICAL NIWURZB | W912HQ13C0017 | 12,210 | 866 | 11,344 |
| U.S. DEPARTMENT OF DEFENSE | 12.360 | | RF PHOTOCHEMICAL LOCKL | W911QY1220005 | 35,824 | 2,544 | 33,280 |
| Total Direct Funding | | | | | 48,034 | 3,410 | 44,624 |
| CFDA # 12.360 Total | | | | | 48,034 | 3,410 | 44,624 |
| Military Medical Research and Development | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.420 | | RF CRPC DHAR | W81XWH1210406 | 119,940 | 8,516 | 111,424 |
| U.S. DEPARTMENT OF DEFENSE | 12.420 | | RF NANOPHOTONIC TRIPP | W911NF1120010 | 478,975 | 17,355 | 461,620 |
| Total Direct Funding | | | | | 598,915 | 25,871 | 573,044 |
| Federal Flow Through from: | | | | | | | |
| GENEVA FOUNDATION, THE | 12.420 | | RF NIR SPEC BUDSB | S121802 | 47,148 | 3,347 | 43,801 |
| CFDA # 12.420 Total | | | | | 646,063 | 29,218 | 616,845 |
| Basic Scientific Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.431 | | RF FRAMEWORK DOSHI | W911NF0910464 | 6,550 | 465 | 6,085 |
| U.S. DEPARTMENT OF DEFENSE | 12.431 | | RF WEAK-LINK LAI | W911NF1110322 | 42,364 | 3,008 | 39,356 |
| U.S. DEPARTMENT OF DEFENSE | 12.431 | | RF RR540-142 DOSHI | W911NF0910464 | 51,732 | 3,673 | 48,059 |
| U.S. DEPARTMENT OF DEFENSE | 12.431 | | RF LI+ BATTERY ZHAO | W911NF1020107 | 123,834 | 4,349 | 119,485 |
| U.S. DEPARTMENT OF DEFENSE | 12.431 | | USDOD RF SPINOR BOSE FERTI | W911NF0910179 | 189,863 | 12,541 | 177,322 |
| Total Direct Funding | | | | | 414,343 | 24,036 | 390,307 |
| Federal Flow Through from: | | | | | | | |
| BAYLOR COLLEGE OF MEDICINE | 12.431 | | DOD RF FRCTR PTTY PERON | 100981296 | (3,268) | (710) | (2,558) |
| BAYLOR COLLEGE OF MEDICINE | 12.431 | | BU/ONR RF RSCH TECH DEVSTICE | 100976741 | (3) | (1) | (2) |
| UNIV OF CALIFORNIA/SANTA BARBA | 12.431 | | UCA/USDODRF MULTI-QUBIT GELLE | PEND 6/1-8/31/2013 | 227,954 | 16,185 | 211,769 |
| CFDA # 12.431 Total | | | | | 639,026 | 39,510 | 599,516 |
| Basic, Applied, and Advanced Research in Science and Engineering | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.630 | | CESU RF STIGONEMATAL WILDE | W912HZ1220013 | 57,000 | 1,846 | 55,154 |
| U.S. DEPARTMENT OF DEFENSE | 12.630 | | CESU-PIEDRF SANDHLL FAUN TUBER | W9132T1120009 | 76,148 | 2,518 | 73,630 |
| Total Direct Funding | | | | | 133,148 | 4,364 | 128,784 |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF PUERTO RICO | 12.630 | | PUER/DOD RF RENEW ENERGY DAS | AGREEMENT | 216,521 | 13,207 | 203,314 |
| CFDA # 12.630 Total | | | | | 349,669 | 17,571 | 332,098 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|---------------|-------------|----------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Air Force Defense Research Sciences Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.800 | | USAF RF NANOCLOUDS DUNCA | FA95501210116 | 129,914 | 9,224 | 120,690 |
| U.S. DEPARTMENT OF DEFENSE | 12.800 | | RF OPTICAL PARA DOUBE | FA890312C0005 | 19,824 | 1,209 | 18,615 |
| Total Direct Funding | | | | | 149,738 | 10,433 | 139,305 |
| Federal Flow Through from: | | | | | | | |
| AZIMUTH CORPORATION | 12.800 | | RF PHOTOREFRACT DENNI | PEND 7/1/13-9/30/13 | 4,623 | 328 | 4,295 |
| AZIMUTH CORPORATION | 12.800 | | RF PHOTOREFRAC DENNI | 211009112 | 9,498 | 674 | 8,824 |
| UNIVERSITY OF TEXAS/AUSTIN | 12.800 | | UT/DOD RF SUPERSONIC ALLEN | UTA12001050 | 43,998 | 3,124 | 40,874 |
| CFDA # 12.800 Total | | | | | 207,857 | 14,559 | 193,298 |
| Mathematical Sciences Grants Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF DEFENSE | 12.901 | | NSA RF ALGEBRAIC GRAHA | H982301310027 | 17,013 | 1,208 | 15,805 |
| U.S. DEPARTMENT OF DEFENSE | 12.901 | | NSA RF REGRESSION SRIRA | H982301110188 | 23,244 | 1,650 | 21,594 |
| U.S. DEPARTMENT OF DEFENSE | 12.901 | | RF ESTIMATION DATTA | H982301110208 | 28,233 | 2,005 | 26,228 |
| Total Direct Funding | | | | | 68,490 | 4,863 | 63,627 |
| CFDA # 12.901 Total | | | | | 68,490 | 4,863 | 63,627 |
| Total U.S. Department of Defense | | | | | 2,552,461 | 147,932 | 2,404,529 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| U.S. Department of the Interior | | | | | | | |
| Fish, Wildlife and Plant Conservation Resource | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIV OF CALIFORNIA/DAVIS | 15.231 | | CAL/USDI RF TORTOISES TUBER | 20112084801 | 18,589 | 602 | 17,987 |
| CFDA # 15.231 Total | | | | | 18,589 | 602 | 17,987 |
| Fish and Wildlife Management Assistance | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.608 | | CESU RF APPLE SNAIL WILDE | F13AP00102 | 5,754 | 186 | 5,568 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.608 | | USDI RF GENETIC MON WARES | F11AC01308 | 32,126 | 1,040 | 31,086 |
| Total Direct Funding | | | | | 37,880 | 1,226 | 36,654 |
| Federal Flow Through from: | | | | | | | |
| THE NATURE CONSERVANCY | 15.608 | | RF GLF STURGEON BRING | 3920UGARF01 | 8,530 | 242 | 8,288 |
| CFDA # 15.608 Total | | | | | 46,410 | 1,468 | 44,942 |
| Cooperative Endangered Species Conservation Fund | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.615 | | GADNR RF CANBY DRPWRT HAMRI | AGREEMENT | 7,012 | 232 | 6,780 |
| GA DEPT OF NATURAL RESOURCES | 15.615 | | GA DNR RF NRTH YLLW BATCASTL | AGREEMENT | 11,293 | 374 | 10,919 |
| GA DEPT OF NATURAL RESOURCES | | | GADNR RF RC WDPCKR SE WARRE | AGREEMENT | 24,999 | 829 | 24,170 |
| GA DEPT OF NATURAL RESOURCES | | | GA DNR RF FISH UPP ETO FREEM | AGREEMENT | 32,149 | 1,091 | 31,058 |
| GA DEPT OF NATURAL RESOURCES | | | GA DNR RF AQ SP CONA RVFREEM | AGREEMENT | 37,169 | 1,234 | 35,935 |
| UNIVERSITY OF FLORIDA | 15.615 | | FLA/USDI RF WASHO PRESER BRYAN | UF11137 | 17,627 | 571 | 17,056 |
| CFDA # 15.615 Total | | | | | 130,249 | 4,331 | 125,918 |
| Wildlife Conservation and Restoration | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.625 | | GADNR RF COYOTE PRDTR MILLE | CONTRACT | 83,391 | 2,365 | 81,026 |
| LOUISIANA DEPT WILDLIFE & FISH | 15.625 | | LDWF/DOI RF WILD TURKEYS CHAMB | 513200349709297 | 48,670 | - | 48,670 |
| WILDLIFE MANAGEMENT INSTITUTE | 15.625 | | WMI/USDI RF PARCA CLM CHNBARRE | 2011-06 | 6,127 | 222 | 5,905 |
| CFDA # 15.625 Total | | | | | 138,188 | 2,587 | 135,601 |
| Great Apes Conservation Fund | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.629 | | USDI RF CLOSE-CONTCT ALTIZ | 962001G183 | 9,331 | 419 | 8,912 |
| Total Direct Funding | | | | | 9,331 | 419 | 8,912 |
| CFDA # 15.629 Total | | | | | 9,331 | 419 | 8,912 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Partners for Fish and Wildlife | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.631 | | CESU/F&WSRF THREATENED AFFOL | F09AC00217 | 4,977 | 161 | 4,816 |
| Total Direct Funding | | | | | <u>4,977</u> | <u>161</u> | <u>4,816</u> |
| CFDA # 15.631 Total | | | | | <u>4,977</u> | <u>161</u> | <u>4,816</u> |
| Conservation Grants Private Stewardship for Imperiled Species | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.632 | | USDI RF SNC TRNSMTR DIVER | F08AP00045 | 21,107 | 3,467 | 17,640 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.632 | | CESUP/FWSRF KEY DEER CORN | 401819G546 | 12,106 | 392 | 11,714 |
| Total Direct Funding | | | | | <u>33,213</u> | <u>3,859</u> | <u>29,354</u> |
| CFDA # 15.632 Total | | | | | <u>33,213</u> | <u>3,859</u> | <u>29,354</u> |
| State Wildlife Grants | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.634 | | GA DNR RF RDHRS OGECHEEJENNI | AGREEMENT | 17,955 | (1) | 17,956 |
| GA DEPT OF NATURAL RESOURCES | 15.634 | | GA DNR RF BCH SHR BIRD COOPE | AGREEMENT | 9,573 | 318 | 9,255 |
| GA DEPT OF NATURAL RESOURCES | 15.634 | | GDNR/FWS RF MOXOSOTOMA ROFREEM | FREEMAN | 18,648 | 529 | 18,119 |
| GA DEPT OF NATURAL RESOURCES | 15.634 | | GADNR RF RES TAX UNC CASTL | AGREEMENT | 23,098 | 766 | 22,332 |
| SC DEPT OF NATURAL RESOURCES | 15.634 | | RF GOPHER FROG BUHLM | AGREEMENT | 11 | - | 11 |
| CFDA # 15.634 Total | | | | | <u>69,285</u> | <u>1,612</u> | <u>67,673</u> |
| Migratory Bird Joint Ventures | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.637 | | CESU-PIEDRF SEASIDE SPAR COOPE | F10AC00359 | 13,565 | 540 | 13,025 |
| CFDA # 15.637 Total | | | | | <u>13,565</u> | <u>540</u> | <u>13,025</u> |
| Migratory Bird Conservation | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.647 | | USDI RF WELFLEET BAY FISCH | F12AP00979 | 21,135 | 1,501 | 19,634 |
| Total Direct Funding | | | | | <u>21,135</u> | <u>1,501</u> | <u>19,634</u> |
| CFDA # 15.647 Total | | | | | <u>21,135</u> | <u>1,501</u> | <u>19,634</u> |
| Central Valley Project Improvement ("CVPI") Anadromous Fish Restoration Program ("AFRP") | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.648 | | CESU/GULFRF SUP 272-359 PETER | F11AC01161 | 18,910 | 612 | 18,298 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.648 | | CESU/GULFRF WHITE STURGE PETER | F11AC01161 | 34,003 | 1,101 | 32,902 |
| Total Direct Funding | | | | | <u>52,913</u> | <u>1,713</u> | <u>51,200</u> |
| CFDA # 15.648 Total | | | | | <u>52,913</u> | <u>1,713</u> | <u>51,200</u> |
| Service Training and Technical Assistance (Generic Training) | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.649 | | GADNR RF BLDG TOOLS AMNIBBE | AGREEMENT | 9,001 | 256 | 8,745 |
| CFDA # 15.649 Total | | | | | <u>9,001</u> | <u>256</u> | <u>8,745</u> |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Research Grants (Generic) | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.650 | | CESU-PIEDRF SAVANNAH RVR JACKS | W912HZ1120041 | 1,700 | 55 | 1,645 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.650 | | RF AVIAN MLARIA BRYAN | F12AC01574 | 19,715 | 640 | 19,075 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.650 | | CESU-PIEDRF FORESTRY INV SWEEN | F11AC00814 | 32,651 | 1,057 | 31,594 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.650 | | CESU-PIEDRF AQUATIC PLTN WILDE | F11AC00939 | 47,297 | 1,531 | 45,766 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.650 | | USDI RF WOOD STORKS BRYAN | F11AP00148 | 39,452 | 1,980 | 37,472 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.650 | | RF LOTIC ECOSYS NIBBE | F12AC01494 | 62,392 | 2,020 | 60,372 |
| Total Direct Funding | | | | | 203,207 | 7,283 | 195,924 |
| CFDA # 15.650 Total | | | | | 203,207 | 7,283 | 195,924 |
| Migratory Bird Monitoring, Assessment, and Conservation | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.655 | | CESU-PIEDRF RUSTY BIRD COOPE | 401819J601 | (1,162) | (37) | (1,125) |
| U.S. DEPARTMENT OF THE INTERIOR | 15.655 | | CESU RF LL WIREGRASS CARRO | W912DY0720028TASK9 | (103) | (3) | (100) |
| U.S. DEPARTMENT OF THE INTERIOR | 15.655 | | USDI RF DISEASE MONI FISCH | F13PX01403 | 1,936 | 114 | 1,822 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.655 | | CESU-PIEDRF ENDANGERD WL | F09AC00232 | 16,990 | 560 | 16,430 |
| Total Direct Funding | | | | | 17,661 | 634 | 17,027 |
| Federal Flow Through from: | | | | | | | |
| WILDLIFE MANAGEMENT INSTITUTE | 15.655 | | WMI/USFWSRF AIX SPONSA YABSL | YABSLEY AGREEMENT | 9,723 | 690 | 9,033 |
| CFDA # 15.655 Total | | | | | 27,384 | 1,324 | 26,060 |
| Endangered Species Conservation Recovery Implementation Funds | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.657 | | CESU RF SNAIL KITE WILDE | F12AP01023 | 6,500 | 210 | 6,290 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.657 | | USDI RF WHITE-NOSE KEEL | 50120BG018 | 10,263 | 729 | 9,534 |
| Total Direct Funding | | | | | 16,763 | 939 | 15,824 |
| CFDA # 15.657 Total | | | | | 16,763 | 939 | 15,824 |
| National Fish and Wildlife Foundation | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| NATL FISH & WILDLIFE FDN | 15.663 | | NFWF RF BIRD HABITAT AFFOL | 190211028777 | 23,710 | 672 | 23,038 |
| CFDA # 15.663 Total | | | | | 23,710 | 672 | 23,038 |
| Assistance to State Water Resources Research Institutes | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA INSTITUTE OF TECHNOLOGY | 15.805 | | GA TECH RF ENDO ESTRO BRING | RB665G2 | (481) | - | (481) |
| CFDA # 15.805 Total | | | | | (481) | - | (481) |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| U.S. Geological Survey- Research and Data Collection | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | CESU-PIEDRF ROBUST RDHRS JACKS | G11AC20445 | 38,164 | 1,236 | 36,928 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | CESU-PIEDRF FIVE PARKS NIBBE | P09AC00330 | 41,559 | 1,346 | 40,213 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | USDI RF PLANT SPEC ZOMLE | P09AC00332 | 1,513 | 49 | 1,464 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | USDI RF CO-LOCATION SWEEN | G07AC00009 | 22,806 | - | 22,806 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | USDI RF INFLUENZA STALL | G11PX01614 | 17,985 | 1,277 | 16,708 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | USDI RF STREAM FISH FOWLE | G12AC20051 | 44,137 | 1,429 | 42,708 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | USDI RF STREAM FISH FOWLE | G13AC00024 | 233 | 7 | 226 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | RF CO-LOCATION SWEEN | G13AC00074 | 5,935 | - | 5,935 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | USDI RF ZIEGLER RES PORIN | G12AC20486 | 1,989 | 64 | 1,925 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.808 | | USDI RF ASC INFLUENZA STALL | G12PX01129 | 22,551 | 1,601 | 20,950 |
| Total Direct Funding | | | | | 196,872 | 7,009 | 189,863 |
| CFDA # 15.808 Total | | | | | 196,872 | 7,009 | 189,863 |
| Cooperative Research Units Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | CESUP RF W/ RR267686 BUHLM | J21150800141 | (1) | - | (1) |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF ECOLOGCL CHG JENNI | G09AC00406 | 2,906 | 81 | 2,825 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF ALLIGTR HARV MOORE | G12AC20360 | 2,967 | 84 | 2,883 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF FRSHWTER MUS BRING | G10AC00618 | 5,275 | 138 | 5,137 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF GOPHER TORT MOORE | G12AC20363 | 5,114 | 145 | 4,969 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF ELECTROFSHNG FREEM | G11AC20375 | 10,369 | 294 | 10,075 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF INDCTR SPEC IRWIN | G12AC20356 | 12,170 | 322 | 11,848 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | CESU/FWS RF VALUING ECOSYBERGS | F09AC00487 | 15,479 | 501 | 14,978 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF ACTION SCIEN IRWIN | G12AC20364 | 21,420 | 608 | 20,812 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF FIRE MANAGE MOORE | G12AC20365 | 25,226 | 715 | 24,511 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF COMMUN ADAPT NIBBE | G10AC00634 | 29,375 | 840 | 28,535 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF SALCC JENNI | G10AC00635 | 30,499 | 864 | 29,635 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF STREAM FISH JENNI | G10AC00623 | 36,884 | 1,046 | 35,838 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF AG CHEMICALS BRING | G10AC00613 | 38,078 | 1,081 | 36,997 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF IMPERLD MUSS BRING | G09AC00375 | 47,229 | 1,339 | 45,890 |
| U.S. DEPARTMENT OF INTERIOR | 15.812 | | USDI RF BROWN BEARS CONRO | G11AC20371 | 68,957 | 1,956 | 67,001 |
| Total Direct Funding | | | | | 351,947 | 10,014 | 341,933 |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.812 | | GA DNR RF RARE AQUATIC FREEM | 605990384 | 875 | 25 | 850 |
| CFDA # 15.812 Total | | | | | 352,822 | 10,039 | 342,783 |
| National Register of Historic Places | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF INTERIOR | 15.914 | | CESU RF VASCULR PLNT ZOMLE | P12AC11143 | 2,775 | 90 | 2,685 |
| Total Direct Funding | | | | | 2,775 | 90 | 2,685 |
| CFDA # 15.914 Total | | | | | 2,775 | 90 | 2,685 |
| Outdoor Recreation / Acquisition, Development and Planning | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF INTERIOR | 15.916 | | USDI RF RARE PLANT ZOMLE | P12AC11292 | 705 | 23 | 682 |
| Total Direct Funding | | | | | 705 | 23 | 682 |
| CFDA # 15.916 Total | | | | | 705 | 23 | 682 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|---------------|-------------|-------------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Native American Graves Protection and Repatriation Act | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF INTERIOR | 15.922 | | CESU PIEDRF CTLG 2008 WILLI | P08AC00218 | 32,967 | 1,067 | 31,900 |
| Total Direct Funding | | | | | <u>32,967</u> | <u>1,067</u> | <u>31,900</u> |
| CFDA # 15.922 Total | | | | | <u>32,967</u> | <u>1,067</u> | <u>31,900</u> |
| Natural Resource Stewardship | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF INTERIOR | 15.944 | | CESU-PIEDRF FORT DONELSN NIBBE | P11AC91069 | 32,900 | 1,065 | 31,835 |
| Total Direct Funding | | | | | <u>32,900</u> | <u>1,065</u> | <u>31,835</u> |
| CFDA # 15.944 Total | | | | | <u>32,900</u> | <u>1,065</u> | <u>31,835</u> |
| Cooperative Research and Training | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF INTERIOR | 15.945 | | CESU RF FLOW VARIAT BATZE | P13AC00018 | 13,986 | 452 | 13,534 |
| U.S. DEPARTMENT OF INTERIOR | 15.945 | | CESU RF CULT LNDSCEPE GOETC | P12AC10966 | 54,379 | 1,761 | 52,618 |
| Total Direct Funding | | | | | <u>68,365</u> | <u>2,213</u> | <u>66,152</u> |
| CFDA # 15.945 Total | | | | | <u>68,365</u> | <u>2,213</u> | <u>66,152</u> |
| Other Financial Assistance | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF THE INTERIOR | 15.OFA | | CESU-PIEDRF SE WATER NET ALBER | P11AC91248 | (1,381) | (46) | (1,335) |
| U.S. DEPARTMENT OF THE INTERIOR | 15.OFA | | CESU RF SACCE & JVA SWEEN AGREEMENT | AGREEMENT | 80 | 3 | 77 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.OFA | | CESU PIEDRF DETCT & MAP MOORH | P11AC91249 | 4,851 | 157 | 4,694 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.OFA | | CESU RF CONDITION AS NIBBE | P08AC00194 | 7,708 | 250 | 7,458 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.OFA | | CESU RF EVERGLADES MOORH | P11AC91102 | 8,414 | 273 | 8,141 |
| U.S. DEPARTMENT OF THE INTERIOR | 15.OFA | | USDI RF CONGAREE RIVEDVORA | H5000085041 | - | 633 | (633) |
| U.S. DEPARTMENT OF THE INTERIOR | 15.OFA | | CESU RF SE COAST NET SWEEN | P10AC00521 | 53,974 | 1,747 | 52,227 |
| Total Direct Funding | | | | | <u>73,646</u> | <u>3,017</u> | <u>70,629</u> |
| CFDA # 15.OFA Total | | | | | <u>73,646</u> | <u>3,017</u> | <u>70,629</u> |
| Total U.S. Department of the Interior | | | | | <u>1,578,491</u> | <u>53,790</u> | <u>1,524,701</u> |
| U.S. Department of Justice | | | | | | | |
| Part E - Developing, Testing and Demonstrating Promising New Programs | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF JUSTICE | 16.541 | | US DOJ RF SYN INFRD PHOPAN | S2N206018 | 130,521 | 9,267 | 121,254 |
| Total Direct Funding | | | | | <u>130,521</u> | <u>9,267</u> | <u>121,254</u> |
| CFDA # 16.541 Total | | | | | <u>130,521</u> | <u>9,267</u> | <u>121,254</u> |
| Total U.S. Department of Justice | | | | | <u>130,521</u> | <u>9,267</u> | <u>121,254</u> |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|--------------------------------|-----------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| U.S. Department of Labor | | | | | | | |
| Work Incentive Grants | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| WIREGRASS GA TECHNICAL COLLEGE | 17.266 | | RF BIOSCIENCE OZIAS | 66379004 | 1,049 | - | 1,049 |
| | | | | CFDA # 17.266 Total | 1,049 | - | 1,049 |
| Total U.S. Department of Labor | | | | | 1,049 | - | 1,049 |
| U.S. Department of State | | | | | | | |
| Environmental and Scientific Partnerships and Programs | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| NATIONAL ACADEMY OF SCIENCES | 19.017 | | NAS/DOS RF GOSSYPIUM ARBCHEE | PGA2000000695 | 27,220 | 772 | 26,448 |
| UNIV OF KENTUCKY RESEARCH FDN | 19.017 | | USDS/KEN RF PS 176-295 MILEW | 304810983613139 | 22,746 | - | 22,746 |
| UNIV OF KENTUCKY RESEARCH FDN | 19.017 | | USDS/KEN RF BOOST HYDROL MILEW | 304810983613139 | 9,400 | 667 | 8,733 |
| UNIV OF KENTUCKY RESEARCH FDN | 19.017 | | UK/USDS RF BOOST EGYP/MOMILEW | 304810864712389 | 60,014 | 4,261 | 55,753 |
| | | | | CFDA # 19.017 Total | 119,380 | 5,700 | 113,680 |
| Overseas Refugee Assistance Program for Near East and South Asia | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| NATIONAL ACADEMY OF SCIENCES | 19.519 | | RF GOSSYPIUM PATER | PGAP280853 | 1 | - | 1 |
| | | | | CFDA # 19.519 Total | 1 | - | 1 |
| Export Control and Related Border Security | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF STATE | 19.901 | | US DOS RF EXBS_CHILE_WETTE | SPMECO11GR111 | 24,244 | 1,089 | 23,155 |
| U.S. DEPARTMENT OF STATE | 19.901 | | US DOS RF EXBS_JONES | SPMECO11GR0110 | 40,255 | 1,805 | 38,450 |
| U.S. DEPARTMENT OF STATE | 19.901 | | US DOS RF STC MOROCCO WETTE | SPMECO12CA1003 | 274,018 | 11,888 | 262,130 |
| | | | | Total Direct Funding | 338,517 | 14,782 | 323,735 |
| | | | | CFDA # 19.901 Total | 338,517 | 14,782 | 323,735 |
| Total U.S. Department of State | | | | | 457,898 | 20,482 | 437,416 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| U.S. Department of Transportation | | | | | | | |
| State Planning and Research | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF TRANSPORTATION | 20.515 | | GADOT RF ORG EVAL_____DURHA | 01307 | 13,153 | 933 | 12,220 |
| GA DEPT OF TRANSPORTATION | 20.515 | | GDOT/TRANRF GA HIGHWY 96 CHAMB | 1101 1129 | 126,687 | 5,683 | 121,004 |
| GA DEPT OF TRANSPORTATION | 20.515 | | GDOT RF DEER-VEHICLEWARRE | PROJECT1136 | 141,056 | 6,328 | 134,728 |
| CFDA # 20.515 Total | | | | | 280,896 | 12,944 | 267,952 |
| Biobased Transportation Research | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF TENNESSEE | 20.761 | | RF WOODY BIOMAS GREEN | 8500014168 | 14,709 | 532 | 14,177 |
| UNIVERSITY OF TENNESSEE | 20.761 | | RF MA1 GENE PATER | 8500014167 | 30,165 | 1,093 | 29,072 |
| UNIVERSITY OF TENNESSEE | 20.761 | | TENN/TRANRF 3 KEY INHIBI EITEM | 8500022320 | 48,749 | 1,767 | 46,982 |
| UNIVERSITY OF TENNESSEE | 20.761 | | RF LIGNOCELLULO MANI | 8500015089 | 79,098 | 2,866 | 76,232 |
| CFDA # 20.761 Total | | | | | 172,721 | 6,258 | 166,463 |
| Total U.S. Department of Transportation | | | | | 453,617 | 19,202 | 434,415 |
| Appalachian Regional Commission | | | | | | | |
| Appalachian Area Development | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| DALTON UTILITIES | 23.002 | | DALT/ARC RF RACEWY ALGAE DAS | AGREEMENT | 29,365 | 1,318 | 28,047 |
| CFDA # 23.002 Total | | | | | 29,365 | 1,318 | 28,047 |
| Total Appalachian Regional Commission | | | | | 29,365 | 1,318 | 28,047 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| National Aeronautics & Space Administration Science | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF BROWN OCEAN SHEPH | NNX11AL86H | 29,918 | - | 29,918 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF HIGH VELOCITYSHELT | NNX13AJ80G | 793 | 56 | 737 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF FIR/SUBMM STANC | NNX13AF42G | 4,749 | 338 | 4,411 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF ASTROPHYSICS STANC | NNX13AF31G | 4,778 | 339 | 4,439 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF URBAN WATER SHEPH | NNX13AG99G | 4,800 | 341 | 4,459 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF HOT GAS MWAY SHELT | NNX08AJ47G | 8,152 | 570 | 7,582 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF XMM-NEWTON SHELT | NNX12AI56G | 17,563 | 1,247 | 16,316 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF SATELTE DATA SHEPH | NNX12A024G | 23,757 | 1,686 | 22,071 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF MCMURDO VALL JOYE | NNX11AG45G | 112,603 | 5,439 | 107,164 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | NASA RF IR/SUBM ASTR STANC | NNX12AF42G | 177,027 | 8,874 | 168,153 |
| NATIONAL AERO & SPACE ADMIN | 43.001 | | SMIT/NASARF GALACTC HALO HENLE | AR213017X | 30,099 | 2,137 | 27,962 |
| Total Direct Funding | | | | | 414,239 | 21,027 | 393,212 |
| JACKSON STATE UNIVERSITY | 43.001 | | JACK/NASARF CLIMATE CHNG MISHR | 634904 | 965 | 69 | 896 |
| VIRGINIA INT OF MARINE SCIENCE | 43.001 | | VIR/NASA RF OCEAN MARGIN CAI | 715678712684 | 2,977 | 211 | 2,766 |
| CALIFORNIA INST OF TECHNOLOGY | 43.001 | | CIT/NASA RF YSOVAR SONG | RSA1370716 | 8,968 | 637 | 8,331 |
| CALIFORNIA INST OF TECHNOLOGY | 43.001 | | CIT/NASA RF YSOVAR II SONG | RSA1439587 | 16,413 | 1,166 | 15,247 |
| UNIVERSITY OF MASS - DARTMOUTH | 43.001 | | MASS/NASARF CARBN SCOPNG CAI | 11855 | 9,630 | 684 | 8,946 |
| CFDA # 43.001 Total | | | | | 453,192 | 23,794 | 429,398 |
| Aeronautics | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL AERO & SPACE ADMIN | 43.002 | | NASA RF SUP 185-388 | NNX09AC46G | 11,487 | (1) | 11,488 |
| NATIONAL AERO & SPACE ADMIN | 43.002 | | NASA RF EXOSPHERE XRASTANC | NNX09AC46G | 145,755 | 9,273 | 136,482 |
| Total Direct Funding | | | | | 157,242 | 9,272 | 147,970 |
| CFDA # 43.002 Total | | | | | 157,242 | 9,272 | 147,970 |
| Other Financial Assistance | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL AERO & SPACE ADMIN | 43.OFA | | NASA RF FELLOWSHIP MADDE | NNX09A018H | 8,638 | - | 8,638 |
| NATIONAL AERO & SPACE ADMIN | 43.OFA | | NASA RF PRECIPITATIN SHEPH | NNX10AH65G | 102,397 | 2,836 | 99,561 |
| NATIONAL AERO & SPACE ADMIN | 43.OFA | | NASA RF LAB DET CLOUDADAMS | NNX10AC76G | 40,288 | 2,860 | 37,428 |
| NATIONAL AERO & SPACE ADMIN | 43.OFA | | NASA RF UPWELLING CASTE | NNX10AE92G | 52,350 | 3,717 | 48,633 |
| NATIONAL AERO & SPACE ADMIN | 43.OFA | | NASA RF IONIZED TITN ADAMS | NNX10AB96G | 65,777 | 4,670 | 61,107 |
| NATIONAL AERO & SPACE ADMIN | 43.OFA | | NASA RF BIRD CLI CHG CYMER | NNX10AB54A | 80,113 | 4,903 | 75,210 |
| NATIONAL AERO & SPACE ADMIN | 43.OFA | | NASA RF MILKY WAY CLOSHELT | NNX09AD13G | 105,689 | 7,400 | 98,289 |
| Total Direct Funding | | | | | 455,252 | 26,386 | 428,866 |
| Federal Flow Through from: | | | | | | | |
| RUTGERS UNIVERSITY | 43.OFA | | RU/NASA RF SNOW/ICE CLIMMOTE | 03507 | 39,261 | 2,749 | 36,512 |
| UNIV OF SOUTHERN MISSISSIPPI | 43.OFA | | MISS/NASARF OCEAN FLUXES CAI | USMGR04146001 | 111,653 | 7,927 | 103,726 |
| CFDA # 43.OFA Total | | | | | 606,166 | 37,062 | 569,104 |
| Total National Aeronautics & Space Administration | | | | | 1,216,600 | 70,128 | 1,146,472 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|--------------------------------|-----------------------------|----------------------------|-----------------------|----------------------------|
| National Endowment for the Arts & Humanities | | | | | | | |
| Promotion of the Humanities-Fellowships and Stipends | | | | | | | |
| Direct Federal Awards | | | | | | | |
| AMER COUNCIL LEARNED SOCIETIES | 45.160 | | ACLS/NEH RF ACLS FELLOW LEVIN | ARILEVINE | 12 | - | 12 |
| | | | | Total Direct Funding | <u>12</u> | <u>-</u> | <u>12</u> |
| | | | | CFDA # 45.160 Total | <u>12</u> | <u>-</u> | <u>12</u> |
| Total National Endowment for the Arts & Humanities | | | | | | | |
| | | | | | <u>12</u> | <u>-</u> | <u>12</u> |
| National Science Foundation | | | | | | | |
| Engineering Grants | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF PS 398-103 PATER | IIP0917856 | 2,587 | - | 2,587 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF FORESTRY SYS | IIP0855776 | (30) | - | (30) |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF PS 722-101 WALTH | EEC1025190 | (754) | - | (754) |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF PS 185-375 | CMMI0824728 | 2,930 | - | 2,930 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF PS RR722-117 WALTH | EEC1150668 | 743 | 53 | 690 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF PS 722-123 MAO | ECCS1150042 | 1,485 | 105 | 1,380 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF PS 185-424 | ECCS1029609 | 4,200 | 130 | 4,070 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF NANO CARPET ZHAO | CMMI0824728 | 22,764 | 435 | 22,329 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF WAYS KNOWING KELLA | EEC1160350 | 19,381 | 1,182 | 18,199 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF MEDICAL HOME CHUMB | CMMI1303139 | 25,620 | 1,643 | 23,977 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF COTTON PEAK PATER | IIP0917856 | 109,553 | 2,233 | 107,320 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF SUP 185-434 ZHAO | CBET1064228 | 34,609 | 2,457 | 32,152 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF FERROHYDRODY MAO | ECCS1150042 | 34,697 | 2,464 | 32,233 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF SUB 398-103 PATER | IIP0917856 | 42,836 | 2,564 | 40,272 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF FORESTRY SYS KANE | IIP0855776 | 59,814 | 2,683 | 57,131 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF CAREER FRMWK WALTH | EEC1150668 | 52,513 | 3,728 | 48,785 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF EAGER AFM XU | CBET1139057 | 62,421 | 3,808 | 58,613 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF DNA DEVICES XU | ECCS1231967 | 63,155 | 3,852 | 59,303 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF NANOSTRUCTURS ZHAO | ECCS1029609 | 105,861 | 5,119 | 100,742 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF HYDROLYSATES EITEM | CBET0929893 | 90,041 | 5,394 | 84,647 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF BIENZYME SYS RAMAS | CBET1159540 | 88,271 | 6,267 | 82,004 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF SERS MIRNAS ZHAO | CBET1064228 | 94,575 | 6,715 | 87,860 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF SYNERGISTIC WALTH | EEC1025190 | 147,428 | 10,468 | 136,960 |
| NATIONAL SCIENCE FOUNDATION | 47.041 | | NSF RF ALLELES COTT PATER | IIP1127755 | 386,641 | 23,583 | 363,058 |
| | | | | Total Direct Funding | <u>1,451,341</u> | <u>84,883</u> | <u>1,366,458</u> |
| Federal Flow Through from: | | | | | | | |
| ARIZONA STATE UNIVERSITY | 47.041 | | ASU/NSF RF SINEWS LI | 10332 | 82,557 | 5,862 | 76,695 |
| ARIZONA STATE UNIVERSITY | 47.041 | | ASU/NSF RF PS W/722-086LI | 10332 | 400 | - | 400 |
| UNIV OF CALIFORNIA/RIVERSIDE | 47.041 | | CAL/USDA RF CHARGE-DENST STICK | S000509 | 81,985 | 5,821 | 76,164 |
| MASSACHUSETTS INST OF TECH | 47.041 | | MIT/NSF RF EMERGENT BEHVSTICE | 5710002870 | 123,196 | 7,515 | 115,681 |
| | | | | CFDA # 47.041 Total | <u>1,739,479</u> | <u>104,081</u> | <u>1,635,398</u> |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|---------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Mathematical and Physical Sciences | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF PS 540-165 TAHA | DMS1254794 | 10,418 | - | 10,418 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF EIGHTH IMACS TAHA | DMS1254794 | 2,500 | - | 2,500 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF PS 540-153 TAHA | DMS1048816 | 8,706 | - | 8,706 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF IMACS CONF TAHA | DMS1048816 | 500 | - | 500 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF DAE 2012 CON STUFK | DMS1217801 | 20,000 | - | 20,000 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF W/ 185-380 LANDA | DMR0810223 | 971 | - | 971 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF PS 181-250 KRASH | DMS1151252 | 9,991 | - | 9,991 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF PS RR181-248 GIBNE | DSM1139200 | 4,462 | - | 4,462 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF GA TOPOLOGY USHER | DMS1105699 | 1,378 | - | 1,378 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF SUP 181-239 KRASH | DMS1007462 | 330 | - | 330 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF SUP 181-220 NAKAN | DMS0738586 | 474,470 | - | 474,470 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF PS W/ 168-623LOCKL | DMR0953112 | 4,906 | - | 4,906 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF PHOTOLABILE GPOPIK | CHE0842590 | (5,724) | (407) | (5,317) |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF SZE DSCRMNTN AHN | DMS0805758 | - | - | - |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF TOPOLOGY MATIC | DMS0711341 | 727 | 51 | 676 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF REGRSN PRBLM LI | DMS0806131 | 945 | 66 | 879 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF CRITICAL GRP LOREN | DMS0902161 | 1,863 | 130 | 1,733 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF COMPUTER SIMULANDA | DMR0810223 | 15,174 | 1,062 | 14,112 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF SUP 185-427 GELLE | DMR1029764 | 15,486 | 1,099 | 14,387 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF GENE FAMILY LIU | DMS1222745 | 15,700 | 1,114 | 14,586 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF QUINOLINE DORE | CHE1012412 | 21,778 | 1,546 | 20,232 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF LOW OX CHEM ROBIN | CHE1265212 | 25,674 | 1,823 | 23,851 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF FINITE GROUP CARLS | DMS1001102 | 26,451 | 1,878 | 24,573 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF NODULI SPACE GIBNE | DMS1201268 | 27,343 | 1,942 | 25,401 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF DEGENERATINS ALEXE | DMS1200726 | 30,099 | 2,137 | 27,962 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF FLOER THEORY USHER | DMS1105700 | 32,023 | 2,274 | 29,749 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF FOLDING THER YIN | DMS1205546 | 33,656 | 2,389 | 31,267 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF DATA ANALYSI LI | DMS1149415 | 34,843 | 2,473 | 32,370 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF TOPOLOGY MAP GAY | DMS1207721 | 38,853 | 2,758 | 36,095 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF COHOMOLOGY NAKAN | DMS1002135 | 46,781 | 3,322 | 43,459 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF ALGBRIC STRC KRASH | DMS1151252 | 49,075 | 3,484 | 45,591 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF COVARIATES SONG | DMS1106816 | 50,420 | 3,580 | 46,840 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF INVARIANTS KRASH | DMS1007462 | 51,414 | 3,650 | 47,764 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF INT GEOMETRY FU | DMS1007580 | 53,637 | 3,808 | 49,829 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF ABELIAN VARI IZADI | DMS1103938 | 57,858 | 4,108 | 53,750 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF PHOTO SWITCH LOCKL | DMR0953112 | 59,774 | 4,244 | 55,530 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF DATA ANALYSI STUFK | DMS1105634 | 64,691 | 4,593 | 60,098 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF MOLECULAR ST SCHAE | PEND 9/15-6/15/13 | 71,397 | 5,069 | 66,328 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF SUB-PPM MASS AMSTE | CHE1058913 | 72,212 | 5,127 | 67,085 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF DEGEN & MODL ALEXE | DMS0901309 | 83,056 | 5,815 | 77,241 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF OPTIMAL DSGN STUFK | DMS1007507 | 82,060 | 5,826 | 76,234 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|-----------------------------------|---------------|-------------|--------------------------------|-----------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF NOVEL RARE-EAPAN | DMR0955908 | 85,558 | 6,076 | 79,482 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF VANDERWAALS MEYER | CHE0957260 | 93,252 | 6,222 | 87,030 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF POLYMR BRUSH LOCKL | CHE1058631 | 92,416 | 6,563 | 85,853 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF MOLECULES SCHLE | CHE1057466 | 103,313 | 7,336 | 95,977 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF CP-ALD STICK | DMR1006747 | 104,651 | 7,430 | 97,221 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF HYDRO TUNNEL ALLEN | CHE1124885 | 104,997 | 7,455 | 97,542 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF MESOSCOPIC BACHM | DMR1207437 | 106,042 | 7,529 | 98,513 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF PATHWAYS DNA ULLRI | CHE0924456 | 151,775 | 9,096 | 142,679 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF PROTON TRANS DUNCA | CHE0956025 | 129,735 | 9,211 | 120,524 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF NICKEL-SULF HARRO | CHE0953102 | 132,946 | 9,439 | 123,507 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF CDI-TYPE II GELLE | DMR1029764 | 166,242 | 9,806 | 156,436 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF LIGHT DIR POPIK | CHE1213789 | 139,011 | 9,869 | 129,142 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF HELIUM NANOD DOUBE | CHE1054742 | 151,383 | 10,748 | 140,635 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF IFF LOW OXIDTROBIN | CHE0953484 | 158,478 | 11,252 | 147,226 |
| NATIONAL SCIENCE FOUNDATION | 47.049 | | NSF RF VERTICAL INT NAKAN | DMS0738586 | 168,394 | 11,299 | 157,095 |
| | | | | Total Direct Funding | 3,484,091 | 204,292 | 3,279,799 |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF FLORIDA | 47.049 | | FLA/NSF RF MOORE'S LAW LAY | UF10188 | 109,874 | 7,801 | 102,073 |
| WAYNE STATE UNIVERSITY | 47.049 | | WSU/NSF RF PIRE MASS SPEAMSTE | WSU07079 | 40,132 | 1,800 | 38,332 |
| WASHINGTON STATE UNIVERSITY | 47.049 | | WASH/NSF RF LIGNOCELLULS PETER | 118359G003147 | 60,012 | 4,261 | 55,751 |
| | | | | CFDA # 47.049 Total | 3,694,109 | 218,154 | 3,475,955 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL NF, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|------------------------------|--------|------|------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Geosciences | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF ORG SULFER MORAN | OCE0724017 | 4,054 | - | 4,054 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF REU 551-476 | OCE1015342 | 5,895 | - | 5,895 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF PS RR551-476 | OCE1015342 | 9,131 | - | 9,131 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF PS 243-064 STEWA | GEO1034853 | 3,332 | - | 3,332 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF RIDGE 2000 MEILE | OCE1039431 | 57,866 | - | 57,866 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF JEOL 8600 MC SWANS | EAR0947187 | (866) | (189) | (677) |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF CAREER AERO SMITH | ATM0547011 | (110) | (7) | (103) |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF CARIBBEAN PL WRIGH | EAR0607533 | (22) | (1) | (21) |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-621 ALBER | OCE1237140 | 2,150 | 97 | 2,053 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-621 ALBER | OCE1237140 | 3,072 | 138 | 2,934 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-621 ALBER | OCE1237140 | 4,020 | 180 | 3,840 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF LTER II HOLL | OCE0620959 | 4,851 | 215 | 4,636 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-621 ALBER | OCE1237140 | 5,562 | 250 | 5,312 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-626 ALBER | OCE1237140 | 6,058 | 271 | 5,787 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 551-470 BYERS | OCE0961853 | 8,358 | 289 | 8,069 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF REU 100-500 | OCE0620959 | 16,406 | 304 | 16,102 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 243-064 STEWA | GEO1034853 | 9,209 | 413 | 8,796 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-621 ALBER | OCE1237140 | 10,094 | 453 | 9,641 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF GA COAST ECO ALBER | OCE1237140 | 10,271 | 461 | 9,810 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF LTER II LORIOALBER | OCE0620959 | 12,027 | 533 | 11,494 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF AEROSOLS SMITH | AGS0547011 | 13,907 | 584 | 13,323 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF LTER II ALBERALBER | OCE0620959 | 19,373 | 858 | 18,515 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SCINCE TEACH STEWA | GEO1034853 | 22,296 | 1,000 | 21,296 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SARGASSO SEA BINDE | OCE0751672 | 14,816 | 1,038 | 13,778 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF RAPID OIL SP JOYE | OCE1043225 | 15,177 | 1,078 | 14,099 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF PHOTODEGRADN MILLE | OCE0850677 | 18,267 | 1,279 | 16,988 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF LTER II BURD ALBER | OCE0620959 | 29,086 | 1,288 | 27,798 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-621 ALBER | OCE1237140 | 29,182 | 1,309 | 27,873 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 551-476 PORTE | OCE1015342 | 20,444 | 1,452 | 18,992 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF INVASIVE SEAWBYERS | OCE1057707 | 32,686 | 1,466 | 31,220 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-562 | OCE0934095 | 38,137 | 1,711 | 36,426 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF 100-500 MEIL ALBER | OCE0620959 | 40,602 | 1,799 | 38,803 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF FE MO ISOTOP THOMP | EAR1053470 | 34,483 | 2,103 | 32,380 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF PREDATORS BYERS | OCE0961853 | 30,430 | 2,160 | 28,270 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF BENTHIC ORGN BYERS | OCE0961830 | 34,023 | 2,415 | 31,608 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF POLYAMINES HOLLI | OCE1029742 | 34,310 | 2,436 | 31,874 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF RAPID RECON PETER | AGS1141926 | 35,781 | 2,541 | 33,240 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-513 MORAN | OCE0724017 | 40,044 | 2,803 | 37,241 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF BIOTIC EFFEC HOLLA | EAR0948895 | 42,358 | 3,007 | 39,351 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF ANACONDAS YAGER | OCE0934095 | 42,854 | 3,043 | 39,811 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF LTER II JOYE ALBER | OCE0620959 | 74,504 | 3,301 | 71,203 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF PARKRF SUP 551-476 PORTE | OCE1015342 | 49,476 | 3,512 | 45,964 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF MODEL OCEAN BURD | OCE0645485 | 58,346 | 4,085 | 54,261 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 100-621 ALBER | OCE1237140 | 103,213 | 4,630 | 98,583 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF BARRIER ISLNDJOYE | EAR0711215 | 70,795 | 4,957 | 65,838 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF LTER II PENNING | OCE0620959 | 127,206 | 5,636 | 121,570 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF PHOTOCHEMICAL MILLE | OCE1234388 | 121,024 | 5,752 | 115,272 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF LIPID BIOMAR ZHANG | EAR1024614 | 98,807 | 7,016 | 91,791 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF SUP 551-476 PORTE | OCE1015342 | 103,925 | 7,379 | 96,546 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF THOIARSENIC HOLLI | EAR0952271 | 122,393 | 8,690 | 113,703 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF MARINE CLNES WARES | OCE1029526 | 152,325 | 10,815 | 141,510 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF REV ZONONIS PORTE | OCE1015342 | 169,294 | 12,020 | 157,274 |
| NATIONAL SCIENCE FOUNDATION | 47.050 | | NSF RF LTER II ALBER | OCE0620959 | 740,896 | 20,099 | 720,797 |
| Total Direct Funding | | | | | 2,751,818 | 136,669 | 2,615,149 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Federal Flow Through from: | | | | | | | |
| CLARK UNIVERSITY | 47.050 | | CLARK/NSFRF MASS COASTAL HOPKI | 2A241C | 176,240 | 7,906 | 168,334 |
| MARINE BIOLOGICAL LABORATORY | 47.050 | | MBL/NSF RF PLUM ISLAND HOPKI | 40617 | 6,178 | 277 | 5,901 |
| SC SEA GRANT CONSORTIUM | 47.050 | | SCSGC/NSFRF COSEE YR 3 WALKE | C803 | 16,345 | 323 | 16,022 |
| SC SEA GRANT CONSORTIUM | 47.050 | | SCSGC/NSFRF COSEE 11-12 WALKE | C703 | 22,756 | 450 | 22,306 |
| CFDA # 47.050 Total | | | | | 2,973,337 | 145,625 | 2,827,712 |
| Computer and Information Science and Engineering | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.070 | | NSF RF CSR EAGER RAMAS | CNS1338276 | 741 | 51 | 690 |
| NATIONAL SCIENCE FOUNDATION | 47.070 | | NSF RF GRAPH MODEL CAI | IIS0916250 | 1,940 | 136 | 1,804 |
| NATIONAL SCIENCE FOUNDATION | 47.070 | | NSF RF PS RR540-139 | IIS0845036 | 9,818 | 427 | 9,391 |
| NATIONAL SCIENCE FOUNDATION | 47.070 | | NSF RF MALWARE DETC PERDI | CNS1149051 | 38,553 | 2,738 | 35,815 |
| NATIONAL SCIENCE FOUNDATION | 47.070 | | NSF RF ALGORITHMS DOSHI | IIS0845036 | 57,949 | 4,057 | 53,892 |
| NATIONAL SCIENCE FOUNDATION | 47.070 | | NSF RF BRAIN ARCHIT LIU | IIS1149260 | 58,572 | 4,159 | 54,413 |
| Total Direct Funding | | | | | 167,573 | 11,568 | 156,005 |
| Federal Flow Through from: | | | | | | | |
| PRINCETON UNIVERSITY | 47.070 | | RF WIRELESS FOK | 02080 | 15,070 | 376 | 14,694 |
| CFDA # 47.070 Total | | | | | 182,643 | 11,944 | 170,699 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|------------------------------|---------------|-------------|---------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Biological Sciences | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 398-113 PATER | MCB1021718 | 7,562 | - | 7,562 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF W/398105 PS PATERS | DBI0849896 | 9,735 | - | 9,735 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PARTSUP 398-028 | MCB0821096 | 9,480 | - | 9,480 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS RC371-226 JACKS | IOS1229956 | 28,433 | - | 28,433 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS RC300-316 NAVAR | IOS1237618 | 7,642 | - | 7,642 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PSUP RR272210 GRAG | DEB0823293 | 26,023 | - | 26,023 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS W/551459_ ROSEM | DEB0918894 | 1,275 | - | 1,275 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS W/551497 | DEB1122389 | 1,037 | - | 1,037 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 551-511 | EF1064998 | 810 | - | 810 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF INFECTIOUS_D DRAKE | DBI1156707 | 986 | - | 986 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF REU 551-488 | DEB1102493 | 3,037 | - | 3,037 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 551-454 | DEB0914347 | 23,188 | - | 23,188 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PARASITE COM EZENW | DEB1110459 | 1,929 | - | 1,929 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 551-484 EZENW | IOS1101836 | 10,672 | - | 10,672 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 194-335 | MCB1138454 | 5,718 | - | 5,718 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF REU ST PROK NEIDL | DBI1062589 | 6,291 | - | 6,291 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS W/167-554 MOMAN | IOS1051730 | 69 | - | 69 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF W/ 167-481 | DEB0640881 | 1,548 | - | 1,548 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SUP 167-566 | DEB1045977 | 500 | - | 500 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS W/167-573 DONOV | IOS1122842 | 2,293 | - | 2,293 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF EPIPH ORCHID TRAPN | DEB1110307 | 1,067 | - | 1,067 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SAFFLOWER BURKE | DEB1110350 | 14,686 | - | 14,686 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PALEOPOLPLOI LEEBE | DEB1010905 | 1,460 | - | 1,460 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF P SUP 167536 DAWE | MCB0951091 | 4,889 | - | 4,889 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF 167-491 PS LEEBE | DEB0732818 | 16,363 | - | 16,363 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS RR166-788 DOLAN | DBI1154681 | 6,208 | - | 6,208 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 100-601 HOPKI | MCB1129326 | 711 | - | 711 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 100-583 HOPKI | EF1041034 | 1,970 | - | 1,970 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PARTSUP 100-541 | EF0801741 | 300 | - | 300 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PART SUPP 100-515 | MCB0702125 | 3,366 | - | 3,366 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 093-355 DYER | DEB1149350 | 5,412 | - | 5,412 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF DROSOPHILA DYER | IOS1110462 | 1,398 | - | 1,398 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 093-329 | DEB0949479 | 6,764 | - | 6,764 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF REU GENOMICS ARNOL | DBI1062213 | 17,183 | - | 17,183 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF DEEPWATR HRZ ARNOL | DEB1049757 | (773) | (55) | (718) |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF CYANOBACTERI XU | DBI0542119 | (709) | - | (709) |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|-----------------------------|---------------|-------------|------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PLANT FUNGAL LANKA | DEB1045977 | 58 | 4 | 54 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF REU RF SUP 551-484 EZENW | IOS1101836 | 1,418 | 52 | 1,366 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SUP 551-484 EZENW | IOS1101836 | 3,808 | 54 | 3,754 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 182-397 | MCB1051175 | 1,875 | 82 | 1,793 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SOYBEAN PARRO | DBI0820769 | 65,794 | 90 | 65,704 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 167-556 ZOMLE | DBI1054329 | 2,171 | 94 | 2,077 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF HORMONE MEDT NAVAR | IOS1237618 | 1,666 | 102 | 1,564 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SUB ACCT 100-515 | MCB0702125 | 1,638 | 115 | 1,523 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF AMPHIBIAN PRING | DEB0717625 | 3,224 | 144 | 3,080 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF FOOD WEB RES OLIVE | DEB1240892 | 3,225 | 196 | 3,029 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF MIGRATIONS ALTIZ | DEB0643831 | 3,057 | 214 | 2,843 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF REU 551-459 | DEB0918894 | 8,476 | 221 | 8,255 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 182-377 | IOS0920893 | 8,069 | 338 | 7,731 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | RF PATH FUNGI GLENN | 12SUBC4400000251678 | 7,214 | 513 | 6,701 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF RUI RR272210 GRAGS | DEB0823293 | 14,109 | 543 | 13,566 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF ECOPHYSIOLOGY DONOV | IOS0614739 | 7,935 | 556 | 7,379 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SCALER ROSEM | EF1064998 | 12,991 | 582 | 12,409 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 551-529 DRAKE | DBI1156707 | 18,223 | 734 | 17,489 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF DIMETHYLSULF WHITM | MCB1158037 | 52,656 | 776 | 51,880 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF LAND PATTERN PRING | DEB0545463 | 18,963 | 851 | 18,112 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF UCE GENOMIC GLENN | DEB1242241 | 14,624 | 1,038 | 13,586 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF MULTIPLE ALI LEEBE | DEB0732818 | 22,605 | 1,582 | 21,023 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF POLYDNAVIRUS STRAN | IOS1145953 | 27,204 | 1,659 | 25,545 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF GREEN FOXTAL DEVOS | IOS0952177 | 27,611 | 1,684 | 25,927 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF FIRE ANTS ROSS | DEB1020652 | 30,938 | 1,887 | 29,051 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SALT MARSHES MISHR | DEB1265224 | 28,731 | 2,040 | 26,691 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF COLLABOR LA ARNOL | DEB0949479 | 30,595 | 2,172 | 28,423 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SCALER BALLA | EF1258994 | 34,821 | 2,472 | 32,349 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF MORNING GLORYCHANG | DEB0640881 | 38,142 | 2,670 | 35,472 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS 093-343 ARNOL | DBI1062213 | 82,492 | 2,785 | 79,707 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF COWEETA LTER GRAGS | DBI1226983 | 62,348 | 2,797 | 59,551 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PECTIN SYN MOHNE | MCB0646109 | 42,871 | 3,001 | 39,870 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF POLYDNAVIRUS STRAN | IOS0749450 | 52,393 | 3,136 | 49,257 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PS W/182-399 NEIDL | DBI1062589 | 98,704 | 3,165 | 95,539 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF ROOTRESP CO2 TESKE | IOS1021150 | 71,469 | 3,206 | 68,263 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PHENOTYPES DOLAN | IOS1154680 | 47,154 | 3,348 | 43,806 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF CURENET DOLAN | DBI1154681 | 49,664 | 3,526 | 46,138 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF BRINE SEEPS JOYE | EF0801741 | 50,889 | 3,562 | 47,327 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF LTREB RENEWL PRING | DEB1122389 | 79,621 | 3,572 | 76,049 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|-----------------------------|---------------|-------------|---------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF QSTORM KNER | MCB1052672 | 58,709 | 3,801 | 54,908 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF HEMOLYMPH IN STRAN | IOS1121006 | 62,848 | 3,833 | 59,015 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF MAIZE NEOCEN DAWE | MCB0951091 | 54,578 | 3,875 | 50,703 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SUP 182-419 WHITM | MCB1158037 | 57,450 | 4,079 | 53,371 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF GENE AMPLIFI NEIDL | IOS0920893 | 59,536 | 4,168 | 55,368 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SUP RR549-313 | IOS0923992 | 60,768 | 4,315 | 56,453 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF CO2 DIATOMS HOPKI | MCB1129326 | 61,285 | 4,351 | 56,934 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF DUPLI GENOME PATER | MCB1021718 | 170,979 | 4,367 | 166,612 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF CAT1 PCO2 PH HOPKI | EF1041034 | 64,389 | 4,571 | 59,818 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SUP 571-359 MOMAN | IOS1024108 | 69,260 | 4,917 | 64,343 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF MONOCOTS LEEBE | DEB0830009 | 76,885 | 5,383 | 71,502 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF HOMOTHORAX SCHUL | IOS0841419 | 78,269 | 5,480 | 72,789 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF GA-VSC HERBR ZOMLE | DBI1054329 | 81,945 | 5,818 | 76,127 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SUB ACCT 100-515 | MCB0702125 | 83,631 | 5,855 | 77,776 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PARASITES EZENW | IOS1101836 | 141,269 | 6,337 | 134,932 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SIM02 MORAN | MCB0702125 | 92,811 | 6,497 | 86,314 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF ISLAND BIOG DRAKE | DEB0914347 | 96,619 | 6,764 | 89,855 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF BEN M CAT M MOMAN | IOS1024108 | 96,939 | 6,883 | 90,056 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SDG2CHROMATH ZHANG | MCB0960425 | 101,740 | 7,223 | 94,517 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SYMBIONT MED OLIVE | IOS1050128 | 125,827 | 7,367 | 118,460 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SOMETIC MUTA PROMI | MCB1021720 | 104,458 | 7,417 | 97,041 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF MICRO GENMCS MRAZE | DBI0950266 | 108,993 | 7,738 | 101,255 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF FLY DROSOPHL DYER | DEB1149350 | 109,470 | 7,772 | 101,698 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PARASITE INT EZENW | DEB1102493 | 179,732 | 8,063 | 171,669 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF TOPO TORNADO PETER | DEB1143511 | 115,629 | 8,210 | 107,419 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF ARABIDOPSIS PATER | MCB0821096 | 140,364 | 8,402 | 131,962 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PROTEIN KINS KANNA | MCB1149106 | 126,143 | 8,956 | 117,187 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF COLLAB RATIO ROSEM | DEB0918894 | 202,605 | 9,109 | 193,496 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF OCEAN ACIDFC CAI | EF1041070 | 129,531 | 9,197 | 120,334 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF VAMPIRE BATS ALTIZ | DEB1020966 | 207,541 | 9,309 | 198,232 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF WLES HELIANT DONOV | IOS1122842 | 135,864 | 9,647 | 126,217 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF DOUBLE STRND BENNE | IOS1127079 | 142,550 | 10,121 | 132,429 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF GENOME DUP PATER | DBI0849896 | 169,707 | 10,159 | 159,548 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF MAIZE CENTRO DAWE | IOS0922703 | 909,697 | 10,665 | 899,032 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF HERBIVORE MOHAN | DEB1242013 | 157,746 | 10,691 | 147,055 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SALMONELLA HOOVE | MCB1051175 | 151,593 | 10,763 | 140,830 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF CLL WALL BIO YE | IOS1051900 | 160,196 | 10,952 | 149,244 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF LIMB MORPHOL MENKE | IOS1149453 | 158,009 | 11,211 | 146,798 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF FOREST BIODV MOHAN | EF1136950 | 158,060 | 11,240 | 146,820 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF SEPTNS FUNGL MOMAN | IOS1051730 | 170,076 | 12,075 | 158,001 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PEROMONES STABB | IOS1121106 | 187,726 | 13,329 | 174,397 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF PROEMBRYO LUKOW | IOS0842284 | 200,589 | 14,043 | 186,546 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF ELEGANS GERM KIPRE | MCB1138454 | 202,101 | 14,334 | 187,767 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF TRPGR SYBEAN PARRO | IOS1127083 | 814,825 | 15,255 | 799,570 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF GENETIC SOYB JACKS | IOS1229956 | 1,494,412 | 34,870 | 1,459,542 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF VIVO VISUAL HAHN | IOS0923992 | 673,662 | 47,830 | 625,832 |
| NATIONAL SCIENCE FOUNDATION | 47.074 | | NSF RF APPALACHIA GRAGS | DEB0823293 | 1,625,728 | 50,198 | 1,575,530 |
| Total Direct Funding | | | | | 11,990,713 | 542,948 | 11,447,765 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|-----------------------------------|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Federal Flow Through from: | | | | | | | |
| CORNELL UNIVERSITY | 47.074 | | RF MAIZE SHOOT ZHANG | 6736410061 | 15,101 | 1,072 | 14,029 |
| GA INSTITUTE OF TECHNOLOGY | 47.074 | | GIT/NSF RF EXP LACTOCOCXU | RA602G1 | 86,980 | 6,176 | 80,804 |
| INDIANA UNIVERSITY | 47.074 | | INDIA/NSFRF PHENOTYPIC BURKE | IUB4824334UGRF | 310,526 | 21,739 | 288,787 |
| INDIANA UNIVERSITY | 47.074 | | INDN/NSF RF SUP 167-521 BURKE | IUB4824334UGRF | 367,365 | 21,990 | 345,375 |
| NEW YORK UNIVERSITY | 47.074 | | NYU/NSF RF RICE DOMESTC PARRO | F605906 | 24,527 | 1,496 | 23,031 |
| PENNSYLVANIA STATE UNIVERSITY | 47.074 | | PENN/NSF RF AMBORELLA LEEBE | PEND 7/1/13-09/30/13 | 184,028 | 13,072 | 170,956 |
| PENNSYLVANIA STATE UNIVERSITY | 47.074 | | PENN/NSF RF PS 167-546 LEEBE | PEND 7/1/13-09/30/13 | 16,370 | - | 16,370 |
| UNIV OF CALIFORNIA/DAVIS | 47.074 | | UCDV/NSF RF FUNGAL PATHG BERGM | 2009109381 | 51,579 | 3,662 | 47,917 |
| IOWA STATE UNIVERSITY | 47.074 | | IOWA/NSF RF EVOL GENOMIC PATER | 2521RC398033 | 198,061 | 11,857 | 186,204 |
| UNIVERSITY OF ARIZONA | 47.074 | | ARIZ/NSF RF CPGS ORYZA PARRO | PEND 9/1/12-2/28/13 | 28,092 | 1,713 | 26,379 |
| UNIVERSITY OF ARIZONA | 47.074 | | UOFAZ/NSFRF IPTOL TREE LEEBE | Y553517 | (44) | (9) | (35) |
| UNIVERSITY OF CALIFORNIA | 47.074 | | CALIF/NSFRF GEPR MAIZE DAWE | S000463 | 186,324 | 13,229 | 173,095 |
| UNIVERSITY OF CALIFORNIA | 47.074 | | CALIF/NSFRF SUP 167-552 DAWE | S000463 | 33,626 | 2,387 | 31,239 |
| UNIVERSITY OF CONNECTICUT | 47.074 | | CONN/NSF RF GENE TRANSFR XU | 06507 | 21,844 | 1,529 | 20,315 |
| UNIVERSITY OF MICHIGAN | 47.074 | | UM/NSF RF POP AVIAN FLUDRAKE | 3001388702 | 38,732 | 2,712 | 36,020 |
| UNIVERSITY OF PUERTO RICO | 47.074 | | UPR/NSF RF SUPP 551-410 PRING | 55660433760 | 37,389 | 1,677 | 35,712 |
| UNIVERSITY OF PUERTO RICO | 47.074 | | UPR/NSF RF LTER IV PRING | 55660433760 | 23,272 | 1,044 | 22,228 |
| UNIVERSITY OF WISCONSIN | 47.074 | | WISC/NSF RF RICE CENTROM JACKS | 375K561 | 1,965 | 120 | 1,845 |
| VIRGINIA COMMONWEALTH UNIV | 47.074 | | VCU/NSF RF EUGLNOZOA FARME | PT103310SC101343 | 17,906 | 1,253 | 16,653 |
| CFDA # 47.074 Total | | | | | 13,634,356 | 649,667 | 12,984,689 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|---------------|-------------|-------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Social, Behavioral, and Economic Sciences | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF ENDEH FLORES TUCKE | BCS1022914 | 5,150 | 3 | 5,147 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF PS 104-303 VELAS | BCS0966520 | 431 | - | 431 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF SPATIO TEMPR LEIGH | BCS1202846 | 10,231 | - | 10,231 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF POST KATRINA KURTZ | BCS1129728 | 2,164 | - | 2,164 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF SMLL RESRVOR MADDE | BCS1103102 | 5,537 | - | 5,537 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF RURAL SAMOA NELSO | BSC1155725 | 17,846 | (1) | 17,847 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF DDIG SO APAL GRAGS | BSC1156003 | 11,888 | - | 11,888 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF MADAGASCAR TUCKE | BCS1124316 | 1,199 | - | 1,199 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF BRAZILIAN MV BROSI | BCS1060888 | 9,037 | - | 9,037 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF HYDRO CHANGE NIBBE | BCS1124431 | 12,049 | - | 12,049 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF WOUNMEU VELAS | BCS0966520 | 46,999 | (897) | 47,896 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF REU W/ 335-048 | SBE0830165 | (19) | (1) | (18) |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF REU RR335048 SLAUG | SBE0830165 | 19 | 1 | 18 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF LIVING W/WAR THOMP | BCS1265560 | 706 | 50 | 656 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF CRYSTAL RIVR THOMP | BCS1317474 | 5,933 | 266 | 5,667 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF SUP 104-303 | BCS0966520 | 6,407 | 287 | 6,120 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF COISTLAHUACA KOWAL | BCS1026254 | 13,816 | 620 | 13,196 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF MALAWAN FARM TUCKE | BSC1227812 | 15,294 | 686 | 14,608 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF ECON GROWTH SLAUG | SBE0830165 | 12,812 | 732 | 12,080 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF CONSERVATION VELAS | SES1230766 | 17,094 | 767 | 16,327 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF WOODLAND SEA REITZ | BCS1026167 | 15,051 | 1,069 | 13,982 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF GUAN RIVER KOWAL | BCS1247931 | 24,663 | 1,106 | 23,557 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF LONGITUDINAL TEMPL | SES1030337 | 16,821 | 1,194 | 15,627 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF ORG MORTALITYRENZU | SES0924740 | 32,473 | 2,274 | 30,199 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF PLEISTOCENE BROOK | BCS0725090 | 60,508 | 2,714 | 57,794 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF CONTRIBUTORSHBOZEM | SES1026231 | 81,632 | 3,871 | 77,761 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF EMOTION REAC CLAY- | SES0966536 | 86,130 | 6,115 | 80,015 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF DROUGHT VULN NELSO | SES1061966 | 160,056 | 7,177 | 152,879 |
| NATIONAL SCIENCE FOUNDATION | 47.075 | | NSF RF SCIENCE EXEC BEREN | OCT1240160 | 137,250 | 7,668 | 129,582 |
| Total Direct Funding | | | | | 809,177 | 35,701 | 773,476 |
| Federal Flow Through from: | | | | | | | |
| ARIZONA STATE UNIVERSITY | 47.075 | | UOAZ/NSF RF DOC WOUNMEU VELAS | 10776 | 9,898 | - | 9,898 |
| CFDA # 47.075 Total | | | | | 819,075 | 35,701 | 783,374 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--------------------------------------|--------|------|--------------------------------|---------------------|----------------------------|-----------------------|----------------------------|
| Education and Human Resources | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PS W/ 167-534BRICK | DUE0942261 | 1,550 | - | 1,550 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PS 246-036 IZSAK | DRL1125621 | 300 | - | 300 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF 246-005 PS KILPA | ESI0227586 | 12,205 | - | 12,205 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PS 245-060 | DRL0844445 | 1,724 | (1) | 1,725 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PS 245-063 BUXTO | DRL1019236 | 17,538 | - | 17,538 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PS 218-085 GREGG | HRD1027635 | 15,975 | - | 15,975 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PS 216-317 ATWAT | DRL1222560 | 7,295 | - | 7,295 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PS 740-010 COOK | PEND 9/1-11/30/2013 | 176,462 | - | 176,462 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF LSAMP GARFI | HRD0503278 | (783) | - | (783) |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PS 246-047 LUFT | DRL1247096 | 3,000 | - | 3,000 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF P-SUPP W/246-045 | DRL1249157 | 700 | - | 700 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PS 246-041 IZSAK | DRL1052618 | 12,528 | - | 12,528 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF K-12 MATHEMT IZSAK | DRL1052618 | 11,364 | 510 | 10,854 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF BLACK SCHOLR ATWAT | DRL1222560 | 14,382 | 646 | 13,736 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF ROBERTSON W/246035 | DRL1043040 | 21,371 | 1,518 | 19,853 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF ACSIS STANG | DUE1044370 | 36,455 | 1,636 | 34,819 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF DTMR IZSAK | DRL1125621 | 32,676 | 2,016 | 30,660 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF SECNDRY MATH CONNE | DRL1149436 | 55,449 | 2,487 | 52,962 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF ACM119802009 SHEN | DRL1019866 | 76,588 | 2,925 | 73,663 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PROJ SYNERGY BRICK | DUE0942261 | 43,353 | 3,078 | 40,275 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF MATH LEARNIG PARKS | DRL0844445 | 75,186 | 3,373 | 71,813 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF MATH CLASSRM BISHO | DRL1265677 | 55,918 | 3,970 | 51,948 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF DRK12 LISELL BUXTO | DRL1019236 | 188,828 | 8,471 | 180,357 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF FOSSIL FINDERCRAWF | DRL1249157 | 143,484 | 9,377 | 134,107 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF DETAILS SHEN | DRL1043040 | 143,669 | 10,200 | 133,469 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF PERSIST LUFT | DRL1247096 | 242,240 | 14,570 | 227,670 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF GA STEM GSAA GREGG | HRD1027635 | 221,559 | 15,730 | 205,829 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF MATH PROF | ESI0227586 | 433,498 | 27,853 | 405,645 |
| NATIONAL SCIENCE FOUNDATION | 47.076 | | NSF RF LSAMP COOK | PEND 9/1-11/30/2013 | 764,780 | 31,050 | 733,730 |
| Total Direct Funding | | | | | 2,809,294 | 139,409 | 2,669,885 |
| Federal Flow Through from: | | | | | | | |
| AMERICAN EDUCATIONAL RSCH ASSN | 47.076 | | AERA RF K-6 MATH KILPA | AERA/KILPATRICK | 1,203 | - | 1,203 |
| GA INSTITUTE OF TECHNOLOGY | 47.076 | | GIT/NSF RF RPTNL CLNG STGAUGH | RA067G1 | 4,469 | 317 | 4,152 |
| SAN DIEGO STATE UNIV FOUND | 47.076 | | RF MAPPING DEV BISHO | 55953BP34187802211 | 16,148 | 1,146 | 15,002 |
| UNIV OF MARYLAND/COLLEGE PARK | 47.076 | | MARY/NSF RF MATHEMATICS WILSO | Z457904 | 63,239 | 4,427 | 58,812 |
| UNIV OF MARYLAND/COLLEGE PARK | 47.076 | | MARY/NSF RF MATHEMATICS WILSO | Z457904 | 2,246 | - | 2,246 |
| UNIVERSITY OF MASS - DARTMOUTH | 47.076 | | MASS/NSF RF CAREER COHER COHEN | 09002 | 20,877 | 1,482 | 19,395 |
| UNIVERSITY WISCONSIN / MADISON | 47.076 | | WISC/NSF RF STEM LEARNIG COHEN | 405K355 | 35,086 | 2,491 | 32,595 |
| CFDA # 47.076 Total | | | | | 2,952,562 | 149,272 | 2,803,290 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|-------------------------------|-----------------------------|----------------------------|-----------------------|----------------------------|
| Polar Programs | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.078 | | NSF RF ANTARCTIC CORWALKE | ANT0739512 | 10,642 | 745 | 9,897 |
| NATIONAL SCIENCE FOUNDATION | 47.078 | | NSF RF CARBON CYCLG JOYE | ANT0739516 | 40,504 | 2,835 | 37,669 |
| NATIONAL SCIENCE FOUNDATION | 47.078 | | NSF RF SIBRIAN SHLF JOYE | ARC1023444 | 59,701 | 4,239 | 55,462 |
| NATIONAL SCIENCE FOUNDATION | 47.078 | | NSF RF AMMONIA OXID HOLLI | ANT0838996 | 150,238 | 6,180 | 144,058 |
| NATIONAL SCIENCE FOUNDATION | 47.078 | | NSF RF OFFSHORE PERMJOYE | ARC0908788 | 209,969 | 14,699 | 195,270 |
| | | | | Total Direct Funding | 471,054 | 28,698 | 442,356 |
| Federal Flow Through from: | | | | | | | |
| PURDUE UNIVERSITY | 47.078 | | NSF/PURDURF COPPER TECH SPEAK | 410147205 | 644 | - | 644 |
| | | | | CFDA # 47.078 Total | 471,698 | 28,698 | 443,000 |
| International Science and Engineering ("OISE") | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.079 | | NSF RF RR093-298 PS MAURI | OISE0730218 | 114,396 | - | 114,396 |
| NATIONAL SCIENCE FOUNDATION | 47.079 | | NSF RF MEKONG RIVER LECLC | OISE1111114 | 816 | 16 | 800 |
| NATIONAL SCIENCE FOUNDATION | 47.079 | | NSF RF US-EGYPT WIEGE | OISE1132412 | 602 | 22 | 580 |
| NATIONAL SCIENCE FOUNDATION | 47.079 | | NSF RF US-MEXICO LANCE | OISE1118408 | 1,687 | 84 | 1,603 |
| NATIONAL SCIENCE FOUNDATION | 47.079 | | NSF RF PS 267-311 LANCE | OISE1118408 | 4,531 | 228 | 4,303 |
| NATIONAL SCIENCE FOUNDATION | 47.079 | | NSF RF MATE CHOICE DYER | OISE1132807 | 15,747 | 1,118 | 14,629 |
| NATIONAL SCIENCE FOUNDATION | 47.079 | | NSF RF PIRE MAURI | OISE0730218 | 586,217 | 25,349 | 560,868 |
| | | | | Total Direct Funding | 723,996 | 26,817 | 697,179 |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF NEVADA LAS VEGAS | 47.079 | | NEVAD/NSFRF HOT SPRING ZHANG | 11707DD | 151,875 | 10,783 | 141,092 |
| | | | | CFDA # 47.079 Total | 875,871 | 37,600 | 838,271 |
| Office of Cyberinfrastructure | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.080 | | NSF RF PS RR197-017 BEREN | OCT1148996 | 34,963 | (1) | 34,964 |
| NATIONAL SCIENCE FOUNDATION | 47.080 | | NSF RF COLLABORATVE BEREN | OCT1148996 | 14,082 | 1,000 | 13,082 |
| NATIONAL SCIENCE FOUNDATION | 47.080 | | NSF RF SUCCESS DESN BEREN | OCI1059153 | 50,872 | 3,612 | 47,260 |
| NATIONAL SCIENCE FOUNDATION | 47.080 | | NSF RF PETAFLOP LANDA | OCI0904685 | 94,840 | 6,734 | 88,106 |
| NATIONAL SCIENCE FOUNDATION | 47.080 | | NSF RF MALIC DOMAIN PERDI | OCI1127195 | 116,405 | 8,265 | 108,140 |
| | | | | Total Direct Funding | 311,162 | 19,610 | 291,552 |
| | | | | CFDA # 47.080 Total | 311,162 | 19,610 | 291,552 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Trans-NSF Recovery Act Reasearch Support | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF PSUP RU168611 LAY | DMR0906564 | 3,863 | - | 3,863 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF CSTAL ARCTIC YAGER | ARC0910252 | 1,613 | 113 | 1,500 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF G-SELC ALGOR MANDA | DMS0905731 | 4,726 | 331 | 4,395 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF NANOMOTORS LOCKL | ECCS0901141 | 10,502 | 736 | 9,766 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF SURVEY DATA WANG | DMS0905730 | 15,209 | 1,064 | 14,145 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF ARRA RF SEA SURFACE CAI | ARC0909330 | 18,228 | 1,275 | 16,953 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF ARRA RF ICEBREAKER YAGER | ANT0839069 | 33,615 | 2,386 | 31,229 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF BENTHIC FORA GOLDS | OCE0850505 | 36,414 | 2,549 | 33,865 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF SALT MARSHES MEILE | OCE0928140 | 49,984 | 3,549 | 46,435 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF PURE SWNTS LAY | DMR0906564 | 53,106 | 3,771 | 49,335 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF MINI SENSOR LEWIS | CMM0856719 | 58,004 | 4,118 | 53,886 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF SUB W 168617 LOCKL | ECCS0901141 | 74,893 | 5,243 | 69,650 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF MARGIN DEV HAWMA | EAR0844154 | 77,674 | 5,438 | 72,236 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF JURASSIC WRIGH | EAR0911163 | 140,735 | 9,896 | 130,839 |
| NATIONAL SCIENCE FOUNDATION | 47.082 | ARRA | NSF/ARRA RF FERROCHELATA LANZI | MCB0843532 | 174,262 | 12,200 | 162,062 |
| Total Direct Funding | | | | | 752,828 | 52,669 | 700,159 |
| Federal Flow Through from: | | | | | | | |
| GA INSTITUTE OF TECHNOLOGY | 47.082 | ARRA | GIT/NSF RF ARRA OXIDATN LI | S7035G1 | 35,174 | 2,497 | 32,677 |
| UNIVERSITY OF ILLINOIS | 47.082 | ARRA | ILLN/ARRARF INVSIVE SPEC LANKA | 20090322001 | 71,725 | 5,092 | 66,633 |
| CFDA # 47.082 Total | | | | | 859,727 | 60,258 | 799,469 |
| Other Financial Assistance | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL SCIENCE FOUNDATION | 47.OFA | ARRA | NSF ARRA RF MARINE BACTR STABB | OCE0929081 | 816 | 58 | 758 |
| Total Direct Funding | | | | | 816 | 58 | 758 |
| CFDA # 47.OFA Total | | | | | 816 | 58 | 758 |
| Total National Science Foundation | | | | | 28,514,835 | 1,460,668 | 27,054,167 |
| U.S. Department of Veterans Affairs | | | | | | | |
| Veterans Medical Care Benefits | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF VETERANS AFFAIRS | 64.009 | | VAMC RF IPA SHENOY FAGAN | FAGAN VA MED AGMT | 11,428 | - | 11,428 |
| Total Direct Funding | | | | | 11,428 | - | 11,428 |
| CFDA # 64.009 Total | | | | | 11,428 | - | 11,428 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Veterans State Hospital Care | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF VETERANS AFFAIRS | 64.016 | | RF HYPERTENSION FAGAN | AGREEMENT | 28,862 | - | 28,862 |
| U.S. DEPARTMENT OF VETERANS AFFAIRS | 64.016 | | RF HYPERTENSION FAGAN | AGREEMENT | 27,932 | - | 27,932 |
| Total Direct Funding | | | | | 56,794 | - | 56,794 |
| CFDA # 64.016 Total | | | | | 56,794 | - | 56,794 |
| Sharing Specialized Medical Resources | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF VETERANS AFFAIRS | 64.018 | | RF IPA-PILLAI FAGAN | D25016 | 8,529 | - | 8,529 |
| Total Direct Funding | | | | | 8,529 | - | 8,529 |
| CFDA # 64.018 Total | | | | | 8,529 | - | 8,529 |
| Total U.S. Department of Veterans Affairs | | | | | 76,751 | - | 76,751 |
| U.S. Environmental Protection Agency | | | | | | | |
| Congressionally Mandated Projects | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| CONSORTIUM FOR PLANT BIOTECH R | 66.202 | | CPBR RF SEQ GENM CTTNPATER | EPA8348801338 | 18,500 | 804 | 17,696 |
| CFDA # 66.202 Total | | | | | 18,500 | 804 | 17,696 |
| Regional Wetland Program Development Grants | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA ENVIRONMENTAL PROTENTN DIV | 66.461 | | GAEPA/EPARF WETLAND PROT FOWLE | GA LOCAL WETLANDS | 15,801 | (3,258) | 19,059 |
| CFDA # 66.461 Total | | | | | 15,801 | (3,258) | 19,059 |
| Science To Achieve Results ("STAR") Research Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.509 | | EPA RF SUB 316-337 HUANG | RD834094010 | 52,850 | 3,164 | 49,686 |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.509 | | EPA RF AQUATIC SYS HUANG | RD834094010 | (86) | (6) | (80) |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.509 | | USEPA RF FATE H0RMNES CABRE | RD83341901 | 13,568 | 619 | 12,949 |
| Total Direct Funding | | | | | 66,332 | 3,777 | 62,555 |
| CFDA # 66.509 Total | | | | | 66,332 | 3,777 | 62,555 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Science To Achieve Results ("STAR") Fellowship Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.514 | | USEPA RF OAKLEY FELLOWSCHMI | FP917197011 | 5,489 | - | 5,489 |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.514 | | USEPA RF PS W/167-548 SCHMI | FP917197011 | 10,402 | - | 10,402 |
| Total Direct Funding | | | | | 15,891 | - | 15,891 |
| CFDA # 66.514 Total | | | | | 15,891 | - | 15,891 |
| | | | | | | | |
| P3 Award: National Student Design Competition for Sustainability | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.516 | | USEPA RF RNWB ENRG MILKISAA | SU836006010 | 29,765 | 1,336 | 28,429 |
| Total Direct Funding | | | | | 29,765 | 1,336 | 28,429 |
| CFDA # 66.516 Total | | | | | 29,765 | 1,336 | 28,429 |
| | | | | | | | |
| Research, Development, Monitoring, Public Education, Training, Demonstrations, and Studies | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.716 | | USEPA RF GMB PROGRAM DELAP | X895466210 | 32,635 | 1,464 | 31,171 |
| U.S. ENVIRONMENTAL PROTECTN AGCY | 66.716 | | USEPA RF CNTRL GLYPHOSULPE | X88351123010 | 67,375 | 4,110 | 63,265 |
| Total Direct Funding | | | | | 100,010 | 5,574 | 94,436 |
| CFDA # 66.716 Total | | | | | 100,010 | 5,574 | 94,436 |
| | | | | | | | |
| Total U.S. Environmental Protection Agency | | | | | 246,299 | 8,233 | 238,066 |
| | | | | | | | |
| Nuclear Regulatory Commission | | | | | | | |
| U.S. Nuclear Regulatory Commission Nuclear Education Grant Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. NUCLEAR REGULATORY COMM | 77.006 | | USNUCLEARRF RADIAT PROTC SEAMA | NRCHQ11G380071 | 55,648 | 2,711 | 52,937 |
| Total Direct Funding | | | | | 55,648 | 2,711 | 52,937 |
| CFDA # 77.006 Total | | | | | 55,648 | 2,711 | 52,937 |
| | | | | | | | |
| Total Nuclear Regulatory Commission | | | | | 55,648 | 2,711 | 52,937 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|------------------------------------|---------------|-------------|----------------------------|-----------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| U.S. Department of Energy | | | | | | | |
| Granting of Patent Licenses | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF LT STEWARD RHODE | DEFC0907SR22506 | 5,326 | - | 5,326 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF RISK ASSESS RHODE | DEFC0907SR22506 | (311) | (15) | (296) |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF STREAM ASSES RHODE | DEFC0907SR22506 | 7 | 1 | 6 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF PUBLIC TOURS RHODE | DEFC0907SR22506 | (1) | - | (1) |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF BEAVER DAM RHODE | DEFC0907SR22506 | 220 | 11 | 209 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF VADOSE ZONE RHODE | DEFC0907SR22506 | 260 | 13 | 247 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF LONG LIVD RP RHODE | DEFC0907SR22506 | 2,415 | 121 | 2,294 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF GIS DATATBAS RHODE | DEFC0907SR22506 | 3,938 | 199 | 3,739 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF ASRSM SEAMA RHODE | DEFC0907SR22506 | 4,363 | 219 | 4,144 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF ENVIRON SAFE RHODE | DEFC0907SR22506 | 6,915 | 346 | 6,569 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF ECOLRISK REP RHODE | DEFC0907SR22506 | 7,133 | 358 | 6,775 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF GAMES SPECIE RHODE | DEFC0907SR22506 | 13,694 | 687 | 13,007 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF H02 OUTREACH RHODE | DEFC0907SR22506 | 14,508 | 727 | 13,781 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF TIMS BRANCH RHODE | DEFC0907SR22506 | 18,907 | 949 | 17,958 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF U TRANSPORT RHODE | DEFC0907SR22506 | 22,764 | 1,142 | 21,622 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF LANDFILL COV RHODE | DEFC0907SR22506 | 23,570 | 1,186 | 22,384 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF SRS MWMF RHODE | DEFC0907SR22506 | 32,885 | 1,650 | 31,235 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF WETALND RRS RHODE | DEFC0907SR22506 | 55,184 | 2,768 | 52,416 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF MOX MICROBIL | DEFC0907SR22506 | 73,187 | 3,667 | 69,520 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF MICRBIALSTDY RHODE | DEFC0907SR22506 | 75,307 | 3,778 | 71,529 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF MWMF SUPPORT RHODE | DEFC0907SR22506 | 100,171 | 5,025 | 95,146 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF OUTREACH | DEFC0907SR22506 | 108,334 | 5,435 | 102,899 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF ECOL OUTRCH RHODE | DEFC0907SR22506 | 172,420 | 8,674 | 163,746 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF H02 WETLAND RHODE | DEFC0907SR22506 | 314,657 | 15,064 | 299,593 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF H02 AMPHIBAN RHODE | DEFC0907SR22506 | 316,538 | 15,894 | 300,644 |
| U.S. DEPARTMENT OF ENERGY | 81.003 | | DOE RF SAV RIV 12 RHODE | DEFC0907SR22506 | 891,483 | 40,366 | 851,117 |
| | | | | Total Direct Funding | 2,263,874 | 108,265 | 2,155,609 |
| Federal Flow Through from: | | | | | | | |
| UCHICAGO ARGONNE LLC | 81.003 | | UCHC/DOE RF ROSENBAUM WANG | 3F31021 | 36,081 | 1,619 | 34,462 |
| | | | | CFDA # 81.003 Total | 2,299,955 | 109,884 | 2,190,071 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|-----------------------------------|---------------|-------------|--------------------------------|-----------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Inventions and Innovations | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UCHICAGO ARGONNE LLC | 81.036 | | RF BEAMLINE WANG | 2F31201 | 107,302 | 4,813 | 102,489 |
| MARINE BIOLOGICAL LABORATORY | 81.036 | | MBL/DOE RF TREE SPEC RECMOHAN | 36213 | (48) | (3) | (45) |
| MARINE BIOLOGICAL LABORATORY | 81.036 | | MBL/DOE RF RR551-451____MOHAN | 36213 | 26,825 | 1,905 | 24,920 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T1S W/549261 SMITH | 4000063512 | 19,618 | 1,375 | 18,243 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF FA1 STRUC PARRO | 4000115351 | 22,327 | 1,586 | 20,741 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T1S W/549261 BRUMM | 4000063512 | 26,530 | 1,858 | 24,672 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T1S W/549261 PARRO | 4000063512 | 32,555 | 2,279 | 30,276 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T5 W/549261 XU | 4000063512 | 35,926 | 2,515 | 33,411 |
| UT-BATTELLE LLC | 81.036 | | UTB/DOE RF SUP DFCT PHYSLANDA | 4000111034 | 39,742 | 2,821 | 36,921 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF FA1 STRUC DEVOS | 4000115351 | 40,024 | 2,842 | 37,182 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF FA1 STRUC BENNE | 4000115351 | 45,680 | 3,243 | 42,437 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF EDUC WESTP | 4000115351 | 46,836 | 3,325 | 43,511 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T6 W/549261 WESTP | 4000063512 | 52,873 | 3,701 | 49,172 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T2 W/549261 ADAMS | 4000063512 | 55,446 | 3,882 | 51,564 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T2 W/549261 ANAROB | 4000063512 | 58,061 | 4,064 | 53,997 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T1S W/549261 BENNE | 4000063512 | 60,924 | 4,265 | 56,659 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T1S W/549261 DEVOS | 4000063512 | 77,705 | 4,372 | 73,333 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T2 W/549261 WESTP | 4000063512 | 94,973 | 6,649 | 88,324 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T4 W/549261 YORK | 4000063512 | 102,107 | 7,148 | 94,959 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF FA2 ADAMS | 4000115351 | 125,582 | 8,916 | 116,666 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF FA2 WESTP | 4000115351 | 137,123 | 9,736 | 127,387 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF FA3 OMICS DARVI | 4000115351 | 159,516 | 11,325 | 148,191 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF FA3 CHAR DARVI | 4000115351 | 161,857 | 11,492 | 150,365 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF T3 W/549261 XU | 4000063512 | 178,510 | 12,497 | 166,013 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF DATA XU | 4000115351 | 193,713 | 13,753 | 179,960 |
| UT-BATTELLE LLC | 81.036 | | BESC II RF FA1 STRUC DARVI | 4000115351 | 810,849 | 57,570 | 753,279 |
| UT-BATTELLE LLC | 81.036 | | UTB/USDE RF BESC DARVI | 4000063512 | 823,355 | 57,640 | 765,715 |
| | | | | CFDA # 81.036 Total | 3,535,911 | 245,569 | 3,290,342 |
| State Energy Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF AGRICULTURE | 81.041 | | USDA-FS RF ASSESS ICBS | 10CS11083601001 | 49,988 | - | 49,988 |
| U.S. DEPARTMENT OF AGRICULTURE | 81.041 | ARRA | USDA/ARRARF QTY RESP ICBSJACKS | 10CS11083601001 | 16,836 | - | 16,836 |
| | | | | Total Direct Funding | 66,824 | - | 66,824 |
| | | | | CFDA # 81.041 Total | 66,824 | - | 66,824 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|-------------------------------|-----------------------------|----------------------------|-----------------------|----------------------------|
| Office of Science Financial Assistance Program | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF SUP 316-359 | DESC0007172 | 28,399 | - | 28,399 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF CARBON FLUX LECLE | DEFG0206ER64321 | (2,775) | (120) | (2,655) |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDOE RF SYS LVL SCOTT | DEFG0208ER64690 | (53) | (4) | (49) |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF BACTER MERCOR SUMME | DESC0005149 | 445 | 32 | 413 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDOE RF COMPLEX CARB DARVI | DEFG0296ER20220 | 513 | 36 | 477 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF FIBER CELLS YE | DEFG0203ER15415 | 18,127 | 1,269 | 16,858 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF CARBON FLUX LECLE | DESC0007172 | 88,384 | 3,965 | 84,419 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDOE RF PLNT CELL WALHAHN | DESC0001631 | 69,606 | 4,942 | 64,664 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDOE RF SUP 182-385 SUMME | DESC0005133 | 73,838 | 5,242 | 68,596 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF GLYCOSYLTRN ONEIL | DESC0008376 | 92,717 | 6,583 | 86,134 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF FIBER CELLS YE | DEFG0203ER15415 | 122,730 | 7,963 | 114,767 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF HELIUM NANOD DOUBE | DESC0008086 | 158,162 | 8,165 | 149,997 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF HEMICELLULOS YORK | DESC0008472 | 126,664 | 8,993 | 117,671 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF KEY PROTEIN SUMME | DESC0007173 | 133,540 | 9,482 | 124,058 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDOE RF MERCURY DETOX SUMME | DESC0005133 | 136,149 | 9,666 | 126,483 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF DIELECTRIC SALGU | DESC0008065 | 159,060 | 11,293 | 147,767 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDE RF HYDROCARBON ALLEN | DEFG0297ER14748 | 183,295 | 12,827 | 170,468 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF POPULUS WOOD TSAI | DESC0008470 | 214,571 | 13,088 | 201,483 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF METAL MOLCUL DUNCA | DEFG0296ER14658 | 208,980 | 13,195 | 195,785 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDOE RF MISCANTHUS BIPATER | DESC0001915 | 354,084 | 14,594 | 339,490 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | DOE RF CARBOHYDRATE DARVI | DEFG0296ER20097 | 252,250 | 17,910 | 234,340 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDE RF ORGAN&TISSUE HARDI | DESC0005140 | 315,016 | 19,215 | 295,801 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDOE RF HYPERT MULTI ADAMS | DEFG0295ER20175 | 290,527 | 20,627 | 269,900 |
| U.S. DEPARTMENT OF ENERGY | 81.049 | | USDE RF COMPLX CARBS DARVI | DEFG0293ER20097 | 538,894 | 37,239 | 501,655 |
| | | | | Total Direct Funding | 3,563,123 | 226,202 | 3,336,921 |
| Federal Flow Through from: | | | | | | | |
| DUKE UNIVERSITY | 81.049 | | DU/USDOE RF TREE GROWTH TESKE | 07SCNICCR1060 | 1,635 | 114 | 1,521 |
| UNIVERSITY OF CALIFORNIA | 81.049 | | CALF/DOE RF HYDRO GENER ZHAO | S0179625 | 11,470 | 800 | 10,670 |
| UNIVERSITY OF WASHINGTON | 81.049 | | DOE/UW RF METHANOCOCCLUSWHITM | 584902 | 68,416 | 4,790 | 63,626 |
| UNIVERSITY OF WASHINGTON | 81.049 | | USDOE RF MARIPALUDIA WHITM | 584890 | 97,576 | 6,831 | 90,745 |
| UNIVERSITY WISCONSIN / MADISON | 81.049 | | WISC/DOE RF LIGNIN HAHN | 342K565 | 88,369 | 6,274 | 82,095 |
| | | | | CFDA # 81.049 Total | 3,830,589 | 245,011 | 3,585,578 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|--------------------------------|-----------------------------|----------------------------|-----------------------|----------------------------|
| Regional Biomass Energy Programs | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| SOUTH DAKOTA STATE UNIVERSITY | 81.079 | | SDSU/DOE RF W/RF328813 HANNA | 3TC148/WAYNE HANNA | 23,355 | 1,425 | 21,930 |
| SOUTH DAKOTA STATE UNIVERSITY | 81.079 | | DOE RF RGNL BIO TRL HANNA | 3TC148/WAYNE HANNA | (6,133) | (375) | (5,758) |
| | | | | CFDA # 81.079 Total | 17,222 | 1,050 | 16,172 |
| Conservation Research and Development | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GE GLOBAL RESEARCH | 81.086 | ARRA | GE/ARRA RF WRM WHT LED LHAPPE | PO400044214 | 34,864 | 2,368 | 32,496 |
| | | | | CFDA # 81.086 Total | 34,864 | 2,368 | 32,496 |
| Renewable Energy Research and Development | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.087 | | USDOE RF W/RR220013 LEE | DEEE0000410 | 25,640 | - | 25,640 |
| U.S. DEPARTMENT OF ENERGY | 81.087 | | USDOE RF BIOREFINERY LEE | DEEE0000410 | 89,468 | - | 89,468 |
| U.S. DEPARTMENT OF ENERGY | 81.087 | | USDOE RF W/ RR220003 LEE | DEEE0000410 | 376,989 | - | 376,989 |
| U.S. DEPARTMENT OF ENERGY | 81.087 | | USDOE RF SUP 220-013 LEE | DEEE0000410 | (340) | - | (340) |
| U.S. DEPARTMENT OF ENERGY | 81.087 | | USDOE RF SUP 220-013 LEE | DEEE0000410 | 2,750 | - | 2,750 |
| U.S. DEPARTMENT OF ENERGY | 81.087 | | USDOE RF W/RR220013 | DEEE0000410 | 32,128 | - | 32,128 |
| U.S. DEPARTMENT OF ENERGY | 81.087 | | USDOE RF SUP 220-013 LEE | DEEE0000410 | (12) | 1 | (13) |
| U.S. DEPARTMENT OF ENERGY | 81.087 | | DOE RF ALGAE BIOMAS KASTN | DEEE0006201 | 219,384 | 9,346 | 210,038 |
| | | | | Total Direct Funding | 746,007 | 9,347 | 736,660 |
| Federal Flow Through from: | | | | | | | |
| CONSORTIUM FOR PLANT BIOTECH R | 81.087 | | CPBR RF COFERMNTATN EITEM | G012026276 | 2,081 | 91 | 1,990 |
| CONSORTIUM FOR PLANT BIOTECH R | 81.087 | | CPBR/DOE RF POPULUS ALPHATSAI | GO12026296 | 3,039 | 132 | 2,907 |
| CONSORTIUM FOR PLANT BIOTECH R | 81.087 | | CPBR/DOE RF AMER CHESTNUTMERKL | G012026305 | 11,768 | 511 | 11,257 |
| CONSORTIUM FOR PLANT BIOTECH R | 81.087 | | CPBR RF IMPRV GENOM TPATER | GO12026307 | 144,295 | 6,274 | 138,021 |
| SOUTH DAKOTA STATE UNIVERSITY | 81.087 | | SDAKT/DOERF BIO FEEDSTCK HANCO | 3TD147AMENDMENT3 | 7,296 | 327 | 6,969 |
| SOUTH DAKOTA STATE UNIVERSITY | 81.087 | | SDSU/DOE RF HERBACEOUS BRUMM | 3TH148 | 13,754 | 839 | 12,915 |
| UNIV OF CALIFORNIA/DAVIS | 81.087 | | CALI/DOE RF DESERT SOLAR TUBER | 20101397701 | 7,350 | 368 | 6,982 |
| UNIVERSITY OF ARKANSAS | 81.087 | | ARKN/DOE RF ANIMAL FEED DALE | UAAES03000002 | 149,145 | 8,928 | 140,217 |
| | | | | CFDA # 81.087 Total | 1,084,735 | 26,817 | 1,057,918 |
| Fossil Energy Research and Development | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF MISSISSIPPI | 81.089 | | UM/DOE RF W/380-042 | 909025 | 8,566 | (2,542) | 11,108 |
| UNIVERSITY OF MISSISSIPPI | 81.089 | | UM/DOE RF UM/DOE CARBN NOAKE | 909025 | 1,950 | 38 | 1,912 |
| UT-BATTELLE LLC | 81.089 | | RF VANADIUM OXI PAN | 4000112603 | 33,127 | 2,352 | 30,775 |
| | | | | CFDA # 81.089 Total | 43,643 | (152) | 43,795 |
| Office of Environmental Waste Processing | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| SAVANNAH RIVER REMEDIATION LLC | 81.104 | | SRR RF KD VALUES SEAMA | 6964123 | 116,917 | 5,865 | 111,052 |
| | | | | CFDA # 81.104 Total | 116,917 | 5,865 | 111,052 |
| Stewardship Science Grant Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| LAWRENCE BERKELEY NATL LAB | 81.112 | | LBLN RF MAG ENIGMA ADAMS | 6964123 | 144,021 | 10,225 | 133,796 |
| | | | | CFDA # 81.112 Total | 144,021 | 10,225 | 133,796 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|---------------------------------|---------------------|----------------------------|-----------------------|----------------------------|
| State Energy Program Special Projects | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| SAVANNAH RIVER NUCLEAR SOLUTNS | 81.119 | | SRN/ DOE RF CHEM AN SUP SEAMA | AC902530 | 2,871 | 144 | 2,727 |
| CFDA # 81.119 Total | | | | | 2,871 | 144 | 2,727 |
| Electricity Delivery & Energy Reliability, Research, Development & Analysis | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.122 | | ORNL/ DOERF TIMS BRANCH SEAMA | 4000117910 | 9,368 | 470 | 8,898 |
| Total Direct Funding | | | | | 9,368 | 470 | 8,898 |
| CFDA # 81.122 Total | | | | | 9,368 | 470 | 8,898 |
| National Nuclear Security Administration ("NNSA") Minority Serving Institutions ("MSI") Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| ARGONNE NATIONAL LABORATORY | 81.123 | | ANL/DOE RF VA COMBUST KIALLEN | IF30142 | 12,964 | 921 | 12,043 |
| CFDA # 81.123 Total | | | | | 12,964 | 921 | 12,043 |
| Predictive Science Academic Alliance Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| SANDIA NATIONAL LABORATORIES | 81.124 | | SAND/DOE RF PALLADIUM STICK | 1168947 | 43,996 | 3,124 | 40,872 |
| UT-BATTELLE LLC | 81.124 | | RF VRTUAL FOLDR KOCHU | 4000110480 | 6,110 | - | 6,110 |
| CFDA # 81.124 Total | | | | | 50,106 | 3,124 | 46,982 |
| Federal Loan Guarantees for Innovative Energy Technologies | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| SAVANNAH RIVER NUCLEAR SOLUTNS | 81.126 | | SRNS/DOE RF SOLAR FUEL APZHAO | AC819810 | 48,583 | 3,449 | 45,134 |
| SAVANNAH RIVER NUCLEAR SOLUTNS | 81.126 | | SRNS/DOE RF ECO REF MODEL TUBER | AC716990 | 9,941 | 499 | 9,442 |
| CFDA # 81.126 Total | | | | | 58,524 | 3,948 | 54,576 |
| Advanced Research and Projects Agency Energy Financial Assistance Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| NORTH CAROLINA STATE UNIV | 81.135 | ARRA | NCST/ARRA RF ELECTROFUELS ADAMS | 2010185701 | 352,112 | 25,016 | 327,096 |
| CFDA # 81.135 Total | | | | | 352,112 | 25,016 | 327,096 |
| Other Financial Assistance | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPARTMENT OF ENERGY | 81.OFA | | DOE RF SUP 722-078 DAS | DEFG3608G0188164 | (1,062) | (231) | (831) |
| U.S. DEPARTMENT OF ENERGY | 81.OFA | | DOE RF BIOREFINERY DAS | DEFG3608G088144M001 | (1,755) | - | (1,755) |
| Total Direct Funding | | | | | (2,817) | (231) | (2,586) |
| Federal Flow Through from: | | | | | | | |
| SAVANNAH RIVER NUCLEAR SOLUTNS | 81.OFA | | RF RIVERBASIN GRUND | AC716760 | 76,546 | 5,358 | 71,188 |
| SAVANNAH RIVER NUCLEAR SOLUTNS | 81.OFA | | RF SUP 175-211 GRUND | AC716760 | 46,490 | 3,255 | 43,235 |
| CFDA # 81.OFA Total | | | | | 120,219 | 8,382 | 111,837 |
| Total U.S. Department of Energy | | | | | 11,780,845 | 688,642 | 11,092,203 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| U.S. Department of Education | | | | | | | |
| Title I Grants to Local Education Agencies | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| WILKES COUNTY SCHOOL DISTRICT | 84.010 | | WIL/USDE RF 21ST CENTURY NEUHA | EXTERNAL EVALUATOR | 1,728 | 28 | 1,700 |
| WILKES COUNTY SCHOOL DISTRICT | 84.010 | | WLKS/USDERF 21ST CENTURY NEUHA | WILKES CO BOE | 8,969 | 144 | 8,825 |
| GA DEPT OF EDUCATION | 84.010 | | GA DOE RF 21ST CCLC ZHANG | 414002210000001000 | 34,723 | 560 | 34,163 |
| GA DEPT OF EDUCATION | 84.010 | | RF SES EVAL 2011 WILLI | 414003160000001000 | 81,072 | 1,305 | 79,767 |
| CFDA # 84.010 Total | | | | | 126,492 | 2,037 | 124,455 |
| Fund for the Improvement of Postsecondary Education | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| FLORIDA A&M UNIVERSITY | 84.116 | | FA&M/USDERF FOOD PRODUCTSKANEM | C3010 | 17,046 | 89 | 16,957 |
| CFDA # 84.116 Total | | | | | 17,046 | 89 | 16,957 |
| Education Research, Development, and Dissemination | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF EDUCATION | 84.305 | | USDE RF GOAL 1 COGNT ARDOI | R305A100496 | 351,844 | 7,185 | 344,659 |
| U.S. DEPT OF EDUCATION | 84.305 | | USDE RF 3D SPA SKILL CARR | R305A110920 | 214,751 | 9,633 | 205,118 |
| U.S. DEPT OF EDUCATION | 84.305 | | USDE RF IMPROVE TEAC PORTE | R305A100670 | 671,859 | 30,139 | 641,720 |
| CFDA # 84.305 Total | | | | | 1,238,454 | 46,957 | 1,191,497 |
| Research in Special Education | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF EDUCATION | 84.324 | | USDE RF HIGH INCIDNC ROJEW | R324A100232 | 91,643 | 4,111 | 87,532 |
| U.S. DEPT OF EDUCATION | 84.324 | | USDE RF LIFE SKILLS AYRES | R324A100094 | 280,236 | 11,432 | 268,804 |
| Total Direct Funding | | | | | 371,879 | 15,543 | 356,336 |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF KENTUCKY | 84.324 | | KENT/USDERF ANCHORED INS COHEN | 304810582310354 | 16,496 | 740 | 15,756 |
| UNIVERSITY OF MINNESOTA | 84.324 | | MINN/USDERF FAIP-R PROJ ARDOI | A000452301 | 89,129 | 3,998 | 85,131 |
| CFDA # 84.324 Total | | | | | 477,504 | 20,281 | 457,223 |
| State Fiscal Stabilization Fund ("SFSF") - Investing in Innovation ("i3") Fund, Recovery Act | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| FORSYTH COUNTY BD OF EDUCATION | 84.396 | ARRA | USDE/ARRARF ENGAGE ME GREGG | FCBOE201001 | 150,045 | 10,653 | 139,392 |
| CFDA # 84.396 Total | | | | | 150,045 | 10,653 | 139,392 |
| Other Financial Assistance | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UT-BATTELLE LLC | 84.OFA | | RF NUCLEAR SEC KHRIP | 4000049782 | (17,007) | (3,697) | (13,310) |
| CFDA # 84.OFA Total | | | | | (17,007) | (3,697) | (13,310) |
| Total U.S. Department of Education | | | | | 1,992,534 | 76,320 | 1,916,214 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|--------------------------------|---------------------|----------------------------|-----------------------|----------------------------|
| U.S. Department of Health & Human Services | | | | | | | |
| Nutrition Services Incentive Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| CAPTOZYME | 93.053 | | RF DIET OXALATE BLUM | AGREEMENT | 94,464 | 6,707 | 87,757 |
| CFDA # 93.053 Total | | | | | 94,464 | 6,707 | 87,757 |
| Innovations in Applied Public Health Research | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| ASSN OF UNV CTR ON DISABILITIE | 93.061 | | AUCD/CDC RF ERLY ID & CONSTONE | 00450 | 100,149 | 3,003 | 97,146 |
| GA STATE UNIVERSITY | 93.061 | | GSU/NIH RF PRVYR VS LCL CORSO | SP0001013801 | 51,131 | 3,630 | 47,501 |
| UNIVERSITY OF PITTSBURGH | 93.061 | | NIH/UP RF P&ER RSCH CNTFREIM | 90005555 | (188) | (13) | (175) |
| CFDA # 93.061 Total | | | | | 151,092 | 6,620 | 144,472 |
| Laboratory Leadership, Workforce Training & Management Development, Improving Public Health Laboratory Infrastructure | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.065 | | CDC RF CDC IPA SFPP SMITH | 12IPA1203606 | 9,871 | - | 9,871 |
| Total Direct Funding | | | | | 9,871 | - | 9,871 |
| CFDA # 93.065 Total | | | | | 9,871 | - | 9,871 |
| Food and Drug Administration-Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.103 | | USDHHS RF TVDL CVM VET RAJEE | 1U18FD004636 | 4,920 | 97 | 4,823 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.103 | | USDHHS RF 1 HTLH EPID SANCH | 1U18FD00462301 | 4,998 | 99 | 4,899 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.103 | | DHHS RF PREG LISTERI SMITH | HHSF223201010140A | 8,698 | 618 | 8,080 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.103 | | DHHS RF DIAG LAT TB QUINN | 5U18FD00403703 | 95,193 | 6,759 | 88,434 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.103 | | DHHS RF DIAG LAT TB QUINN | 5U18FD00403702 | 117,675 | 8,355 | 109,320 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.103 | | NIH DHHS RF SLMNLLA PETS SANCH | 5U18FD00431802 | 22,100 | 800 | 21,300 |
| Total Direct Funding | | | | | 253,584 | 16,728 | 236,856 |
| Federal Flow Through from: | | | | | | | |
| UNIV OF CALIFORNIA/DAVIS | 93.103 | | CALI/NIH RF FOOD SAFETY | SUB08002947UOFG | 7,776 | 476 | 7,300 |
| UNIV OF CALIFORNIA/DAVIS | 93.103 | | CALI/NIH RF FOOD SAFETY3 VELLI | SUB08002947UOFG | 17,016 | 1,037 | 15,979 |
| CFDA # 93.103 Total | | | | | 278,376 | 18,241 | 260,135 |
| Maternal & Child Health Federal Consolidated Programs | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIV ILLINOIS-URBANA CHAMPAIGN | 93.110 | | DHHS/UL RF HOMELESSNESS FERTI | 20110206101 | 23,819 | 1,691 | 22,128 |
| CFDA # 93.110 Total | | | | | 23,819 | 1,691 | 22,128 |
| Environmental Health | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.113 | | NIH RF BIO EXO OSA NAEHE | 5R21ES01784502 | 130,159 | 9,241 | 120,918 |
| Total Direct Funding | | | | | 130,159 | 9,241 | 120,918 |
| Federal Flow Through from: | | | | | | | |
| FRED HUTCHINSON CANCER RSCH CT | 93.113 | | RF RADATION EXP SONG | PEND 6/1/13-8/31/13 | 14,053 | 998 | 13,055 |
| GA HEALTH SCIENCES UNIVERSITY | 93.113 | | GHSU/NIH RF W/ RR571346 BARTL | 22694 | 20,685 | 1,448 | 19,237 |
| MEDICAL UNIVERSITY OF S C | 93.113 | | MUSC/NIH RF SLE COASTAL VENA | MUSC09099 | 17,022 | 1,209 | 15,813 |
| TULANE UNIVERSITY | 93.113 | | TU/NIH RF LT LUNG HLTH VENA | TULHSC2791112 | 3,760 | 267 | 3,493 |
| TULANE UNIVERSITY | 93.113 | | TU/NIH RF LT LUNG HLTH VENA | PEND 5/1/13-7/31/13 | 31,064 | 2,205 | 28,859 |
| CFDA # 93.113 Total | | | | | 216,743 | 15,368 | 201,375 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|--------------------------------|---------------------|----------------------------|-----------------------|----------------------------|
| Injury Prevention and Control Research and State and Community Based Programs | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.136 | | NIH/CDC RF AFRCN AM ADLTSIMON | 5U01CE00164502 | - | 242 | (242) |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.136 | | NIH/CDC RF YOUTH VIOLNC ORPIN | 5R01CE00139703 | 37,824 | 2,648 | 35,176 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.136 | | NIH/CDC RF AFRCN AM YR4 SIMON | 5U01CE00164502 | 203,864 | 11,289 | 192,575 |
| Total Direct Funding | | | | | 241,688 | 14,179 | 227,509 |
| Federal Flow Through from: | | | | | | | |
| EMORY UNIVERSITY | 93.136 | | RF VIOLENCE PREVORPIN | S743980 | (16) | - | (16) |
| EMORY UNIVERSITY | 93.136 | | EU/CDC RF INJURY CNTRL ORPIN | S743980 | 23,444 | 1,663 | 21,781 |
| CFDA # 93.136 Total | | | | | 265,116 | 15,842 | 249,274 |
| Human Genome Research | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| ADVANCED MATERIALS TECHNOLOGY | 93.172 | | RF NOVL MATERIALORLAN | ORLANDOAGREEMENT | 29,252 | 2,597 | 26,655 |
| CFDA # 93.172 Total | | | | | 29,252 | 2,597 | 26,655 |
| Immunization Research, Demonstration, Public Information, and Education-Training and Clinical Skills Improvement Projects | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF CALGARY | 93.185 | | UC/NIH RF GLNDRS VCN LAFON | AGREEMENT | 303,322 | 21,235 | 282,087 |
| CFDA # 93.185 Total | | | | | 303,322 | 21,235 | 282,087 |
| Research and Training in Complementary and Alternative Medicine | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| TEXAS TECH UNIVERSITY | 93.213 | | RF BONE HEALTH WANG | TTUHSC09LM060091N1L | (1) | - | (1) |
| TEXAS TECH UNIV HEALTH SCI CTR | | | TEXTC/NIHRF BONE HEALTH WANG | 1U01AT00669101A1 | 11,718 | 832 | 10,886 |
| CFDA # 93.213 Total | | | | | 11,717 | 832 | 10,885 |
| Research on Healthcare Costs, Quality, and Outcomes | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.226 | | NIH RF EFF BXD WARN BRADF | 5R01HS01132606REV | 10,776 | 765 | 10,011 |
| CFDA # 93.226 Total | | | | | 10,776 | 765 | 10,011 |
| Epidemiology Cooperative Agreements | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF MINNESOTA | 93.231 | | MINN/NIH RF INFLUENZA RE STALL | HHSN2662007000007C | 7 | 1 | 6 |
| UNIVERSITY OF MINNESOTA | 93.231 | | MINN/NIH RF INFLUENZA 04 | P002477002 | 184,104 | 12,889 | 171,215 |
| UNIVERSITY OF MINNESOTA | 93.231 | | MINN/NIH RF INFLUENZA RE | P002477002 | 577,432 | 40,479 | 536,953 |
| CFDA # 93.231 Total | | | | | 761,543 | 53,369 | 708,174 |
| Mental Health Research Grants | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.242 | | NIH RF TELE IPT HIV HECKM | 7R01MH08746204 | 103,464 | 7,347 | 96,117 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.242 | | NIH RF NRL ANTISCCDECLEME | 5R01MH08548505 | 287,311 | 9,830 | 277,481 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.242 | | NIH RF RISK &RESIL2 SIMON | 5R01MH06266910 | 393,820 | 16,753 | 377,067 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.242 | | NIH RF NEU COG SCHZ CLEME | 5R01MH09417203 | 355,901 | 25,267 | 330,634 |
| Total Direct Funding | | | | | 1,140,496 | 59,197 | 1,081,299 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|--------------------------------|-----------------------------|----------------------------|-----------------------|----------------------------|
| Federal Flow Through from: | | | | | | | |
| INTERACTIVE SCIENCE IN 3D LLC | 93.242 | | ISI3D/NIHRF SYNAPSE HODGE | IS3DUGA1 | 5,216 | 371 | 4,845 |
| SANDBOX LEARNING COMPANY | 93.242 | | RF POCKET POTTY AYRES | AGREEMENT | 4,145 | 186 | 3,959 |
| SOUTHERN REGION SM FRUIT CONS | 93.242 | | SRSFC RF GLRAVS DEOM | 2010-02 | 3,466 | - | 3,466 |
| UNIVERSITY OF ILLINOIS | 93.242 | | U IL/NIH RF NEURAL IMAGN SORNB | E4327490526 | 63,402 | 3,763 | 59,639 |
| UNIVERSITY OF IOWA | 93.242 | | UI/NIH RF GENETIC GXE | 1000650040 | 154,691 | 10,830 | 143,861 |
| YALE UNIVERSITY | 93.242 | | RF BIPOLAR CLEME | M12A11439A08832 | 43,330 | 3,076 | 40,254 |
| | | | | CFDA # 93.242 Total | 1,414,746 | 77,423 | 1,337,323 |
| Substance Abuse & Mental Health Services - Projects of Regional & National Significance | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| OHIO UNIVERSITY | 93.243 | | OHIO/NIH RF IPT INTERVEN HECKM | UT16283 | 8,170 | 580 | 7,590 |
| | | | | CFDA # 93.243 Total | 8,170 | 580 | 7,590 |
| Occupational Safety and Health Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| RESCH FDN STATE UNIV NEW YORK | 93.262 | | BUFF/NIH RF POLICE STRSS2VENA | R742624 | 5,711 | 405 | 5,306 |
| UNIV OF ALABAMA AT BIRMINGHAM | 93.262 | | ALA/NIH RF AGYEPONG NAEHE | 286477020 | 88 | - | 88 |
| UNIV OF KENTUCKY RESEARCH FDN | 93.262 | | UKY RF TRACTOR OFF RAINS | 304902496213106 | 4,091 | 250 | 3,841 |
| UNIVERSITY OF SOUTH FLORIDA | 93.262 | | SFLA/NIH RF CLIENT TRAMA EB Y | 6420106403D | 1,360 | - | 1,360 |
| UNIVERSITY OF WASHINGTON | 93.262 | | RF WOODSMOKE BI NAEHE | 568894 | (3,139) | (220) | (2,919) |
| | | | | CFDA # 93.262 Total | 8,111 | 435 | 7,676 |
| Alcohol National Research Service Awards for Research Training | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| IOWA STATE UNIVERSITY | 93.272 | | RF ISU/NIH VULN SIMON | 4301707 | 27,280 | 1,910 | 25,370 |
| | | | | CFDA # 93.272 Total | 27,280 | 1,910 | 25,370 |
| Alcohol Research Programs | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.273 | | NIH RF VIT B1 XNSPRZASTR | 1R21AA02194801 | 130 | 10 | 120 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.273 | | NIH RF D-CYLOSER MACKI | 5R21AA01769602 | 19,949 | 1,416 | 18,533 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.273 | | NIH RF ALCOHOL PHARMMACKI | 5K23AA01693606 | 165,493 | 2,665 | 162,828 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.273 | | NIH RF DUAL INOC AP KOGAN | 1R01AA02177401 | 38,584 | 2,739 | 35,845 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.273 | | NIH RF AFRCN AMRCN FBRODY | 5R01AA01858004 | 362,830 | 25,761 | 337,069 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.273 | | NIH RF SUB W 376370 BRODY | 5R01AA01858004 | 391,491 | 27,796 | 363,695 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.273 | | NIH RF EBP IN ALCOHOROMAN | 5R01AA01597405 | 726,990 | 48,830 | 678,160 |
| | | | | Total Direct Funding | 1,705,467 | 109,217 | 1,596,250 |
| Federal Flow Through from: | | | | | | | |
| EMORY UNIVERSITY | 93.273 | | EU/NIH RF ALCOHOL/HIV RMONAH | S539133 | 100,057 | 7,104 | 92,953 |
| UNIV OF SOUTHERN CALIFORNIA | | | USC/NIH RF SYNTH 3-DEZ ACHU | HF0665 | 1,850 | 131 | 1,719 |
| UNIV OF SOUTHERN CALIFORNIA | 93.273 | | USC/NIH RF LIVER FIBROS CHU | Y2015365 | 96,391 | 6,844 | 89,547 |
| | | | | CFDA # 93.273 Total | 1,903,765 | 123,296 | 1,780,469 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|-----------|-----------------------|-----------------------------|----------------------------|-----------------------|----------------------------|
| Drug Abuse and Addiction Research Programs | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF SUBST RISKY BRODY | 5R01DA02173605 | 18,564 | (2) | 18,566 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF W/376-308 BRODY | 5R01DA02173605 | (1) | - | (1) |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF HSU W376-021 BRODY | 5P30DA02782704 | 183 | 13 | 170 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF PILOT BRYANT BRODY | 5P30DA02782703 | 1,171 | 83 | 1,088 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF CTR GRT FY12 BRODY | 5P30DA02782703 | 272,195 | 307 | 271,888 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF PILOT MACKIL BRODY | 5P30DA02782703 | 17,714 | 1,258 | 16,456 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF IMPR SMKNG CESWEET | 5R21DA03126903 | 22,775 | 1,350 | 21,425 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF SBSTNC ABUSE BRIDE | 5K01DA02471805 | 130,885 | 2,108 | 128,777 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF PILOT GOODIE BRODY | 5P30DA02782703 | 37,948 | 2,694 | 35,254 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF DRUG ABUSE P CORSO | 5R01DA02464405 | 202,916 | 14,515 | 188,401 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF SUB 771-012 CORSO | 5R01DA02464405 | 267,496 | 17,655 | 249,841 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF PREN COC EXP LIU | 5R01DA03339302REV | 348,227 | 19,348 | 328,879 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF TOBACCO-FREE EBY | 5R01DA02629104 | 321,631 | 19,732 | 301,899 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF HIV BEH AAYM KOGAN | 5R01DA02948803REV | 400,089 | 27,276 | 372,813 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF ADO INN PADT ROMAN | 5R37DA01311013REV | 453,342 | 30,435 | 422,907 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF TX PRACTICES ROMAN | 5R01DA01448210 | 487,147 | 31,950 | 455,197 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF SMKG CSSTN INMUILE | 5R01DA02818804REV | 821,421 | 56,347 | 765,074 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.279 | NIH | RF CTR GRT FY13 BRODY | 5P30DA02782704 | 1,107,956 | 57,745 | 1,050,211 |
| | | | | Total Direct Funding | 4,911,659 | 282,814 | 4,628,845 |
| Federal Flow Through from: | | | | | | | |
| DARTMOUTH COLLEGE | 93.279 | DC/NIH | RF HPV VACCINE SIMON | 00575 | 4,740 | 331 | 4,409 |
| DARTMOUTH COLLEGE | 93.279 | DC/NIH | RF HEALTH YAA ADSIMON | 00548 | 29,188 | 2,043 | 27,145 |
| EMORY UNIVERSITY | 93.279 | EU/NIH | RF DIV SUP W/187-221 | S381537 | (17,589) | (1,249) | (16,340) |
| EMORY UNIVERSITY | 93.279 | EU/NIH | RF EFF VOL EXERCHOLME | S381537 | 155,304 | 10,873 | 144,431 |
| EMORY UNIVERSITY | 93.279 | EU/NIH | RF NIDA DIV SUP HOLME | S518351 | 56,165 | 3,987 | 52,178 |
| UNIV OF CHICAGO MEDICAL CENTER | 93.279 | UC/NIH | RF IMPLSV BHVR HMACKI | PEND 5/1/13-10/31/13 | 30,443 | 2,161 | 28,282 |
| UNIVERSITY OF CONNECTICUT | 93.279 | UC | RF HEALTH YAAA SIMON | KFS5617400PO20447 | 77,501 | 5,426 | 72,075 |
| UNIVERSITY OF SOUTH FLORIDA | 93.279 | USF/NIDA | RF INTERNT PREV GRANG | 5830138700A | 40,102 | 2,847 | 37,255 |
| | | | | CFDA # 93.279 Total | 5,287,513 | 309,233 | 4,978,280 |
| Discovery and Applied Research for Technological Innovations to Improve Human Health | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.286 | NIH | RF IG HYDR GENE LIU | 7R01EB00735705 | 513,070 | 35,883 | 477,187 |
| | | | | Total Direct Funding | 513,070 | 35,883 | 477,187 |
| Federal Flow Through from: | | | | | | | |
| AUBURN UNIVERSITY | | AUB/NIH | RF SPLA2 NANOPA CUMMI | 13PS201272UGRF | 28,388 | 2,015 | 26,373 |
| EMORY UNIVERSITY | | EMORY/NIH | RF MALARIA KISSI | S993396 | 137,681 | 9,775 | 127,906 |
| UNIVERSITY OF PENNSYLVANIA | | PENN/NIH | RF POLYMERIC MC POIKI | PEND 5/1-7/31/13 | 16,006 | 1,136 | 14,870 |
| | | | | CFDA # 93.286 Total | 695,145 | 48,809 | 646,336 |
| Minority Health and Health Disparities Research | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| FLORIDA STATE UNIVERSITY | 93.307 | FLST/NIH | RF CARDIOVASCLR WICKR | R01390 | 73,700 | 5,232 | 68,468 |
| TEXAS A&M UNIVERSITY | 93.307 | TEXAM/NIH | RF HEPATOCELLUR WANG | S110024 | 170,159 | 12,081 | 158,078 |
| | | | | CFDA # 93.307 Total | 243,859 | 17,313 | 226,546 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|-----------------------|-----------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Research Infrastructure Programs | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.351 | NIH | RF IMP ANML RES KING | 1G20OD01611201 | 117,494 | (1) | 117,495 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.351 | NIH | RF GA VET SSRP SANCH | 9T35OD01043306 | 17,271 | 278 | 16,993 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.351 | NIH | RF GA VET SSRP SANCH | 9T35OD01043306 | 26,603 | 428 | 26,175 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.351 | NIH | RF RR246-024 OLIVE | 8R25OD01111005 | 92,408 | 1,488 | 90,920 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.351 | NIH | RF INFRA COLLAB DOLAN | PEND 7/1/13-9/30/13 | 203,563 | 1,679 | 201,884 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.351 | NIH | RF SEPA OLIVE | 8R25OD01111005 | 180,417 | 2,774 | 177,643 |
| | | | | Total Direct Funding | 637,756 | 6,646 | 631,110 |
| | | | | CFDA # 93.351 Total | 637,756 | 6,646 | 631,110 |
| National Center for Research Resources | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.389 | NIH | RF GAMMA IRRADR WATFO | 1S10RR03179101 | 284,000 | - | 284,000 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.389 | NIH | RF W/RR549349_PIERC | 5P41RR01850209 | (9,378) | (657) | (8,721) |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.389 | NIH | RF CEA BIO GLYC PIERC | 3P41RR01850209S1 | 51,991 | 948 | 51,043 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.389 | NIH | RF BIO GLYCO 12 PIERC | 5P41RR01850209 | 25,162 | 1,762 | 23,400 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.389 | NIH | RF BIO GLYC CF PIERC | 3P41RR01850209S1 | 25,687 | 1,823 | 23,864 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.389 | NIH | RF MCRVSCY MSRMHAIDE | 5R21RR02535802 | 43,763 | 3,107 | 40,656 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.389 | NIH | RF SUPPL W549366PREST | 3P41RR00535122S1 | 474,238 | 21,914 | 452,324 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.389 | NIH | RF INTGLYSUP 12 PREST | 3P41RR00535122S1 | 982,682 | 69,770 | 912,912 |
| | | | | Total Direct Funding | 1,878,145 | 98,667 | 1,779,478 |
| Federal Flow Through from: | | | | | | | |
| UNIV OF CALIFORNIA/SAN DIEGO | 93.389 | CAL/NIH | RF GLYCAN MODUL 04 BO | PEND 6/1-8/31/13 | 5,604 | - | 5,604 |
| UNIV OF CALIFORNIA/SAN DIEGO | 93.389 | CAL/NIH | RF GLYCAN MODUL BOONS | PEND 6/1-8/31/13 | 238 | 17 | 221 |
| UNIV OF CALIFORNIA/SAN DIEGO | 93.389 | CAL/NIH | RF GLYCAN MODUL | PEND 6/1-8/31/13 | 99,710 | 7,079 | 92,631 |
| | | | | CFDA # 93.389 Total | 1,983,697 | 105,763 | 1,877,934 |
| Cancer Cause and Prevention Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.393 | NIH | RF EVAL SS CPP DOBBI | 5R21CA15246002 | 155,551 | 11,044 | 144,507 |
| | | | | Total Direct Funding | 155,551 | 11,044 | 144,507 |
| Federal Flow Through from: | | | | | | | |
| FRED HUTCHINSON CANCER RSCH CT | 93.393 | FHCRC/NIHRF | CANCER STY 02BAILE | 737345 | 59,861 | 4,250 | 55,611 |
| GEORGETOWN UNIVERSITY | 93.393 | RF GLYCANS | WELLS | RX4444003UGRFI | 37,565 | 2,667 | 34,898 |
| INDIANA UNIVERSITY | 93.393 | IND/NCI | RF CANCER SCREN SPRIN | IN4679181UGA | 19,610 | 1,392 | 18,218 |
| UNIVERSITY OF WASHINGTON | 93.393 | WASH/NIH | RF GENETC CANCR CONDI | 715014 | 57,106 | 4,055 | 53,051 |
| | | | | CFDA # 93.393 Total | 329,693 | 23,408 | 306,285 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Cancer Detection and Diagnosis Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.394 | | NIH/NCI RF SUBS RR757020PIERC | 5U01CA12845405 | 79,487 | - | 79,487 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.394 | | NIH/NCI RF CF W/757-020 PIERC | 5U01CA12845405 | 16,158 | 1,147 | 15,011 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.394 | | NIH/NCI RF CANCER FY12 PIERC | 5U01CA12845405 | 138,471 | 4,071 | 134,400 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.394 | | NIH RF GLYC OVAR CNCABBOT | 1U01CA16887001 | 275,178 | 16,420 | 258,758 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.394 | | NIH RF NANO BRST CNCXIE | 5R00CA15377204 | 293,218 | 20,833 | 272,385 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.394 | | NIH RF D&D CNCR GLYCPIERC | 2U01CA12845406 | 388,389 | 22,734 | 365,655 |
| Total Direct Funding | | | | | 1,190,901 | 65,205 | 1,125,696 |
| Federal Flow Through from: | | | | | | | |
| EMORY UNIVERSITY | | | RF TUMOR ANTIGE WELLS | S977318 | 33,233 | 2,360 | 30,873 |
| UNIVERSITY OF PENNSYLVANIA | 93.394 | | PENN/NIH RF GOLD POLYMER POPIK | 556493 | 40,186 | 2,853 | 37,333 |
| VAN ANDEL RESEARCH INSTITUTE | | | RF CANCER BIOMA MOREM | UGABH10402341 | 14,834 | 1,053 | 13,781 |
| CFDA # 93.394 Total | | | | | 1,279,154 | 71,471 | 1,207,683 |
| Cancer Treatment Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.395 | | NIH RF SYNCANVAC 13 BOONS | 5R01CA08898611REV | 6,248 | 443 | 5,805 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.395 | | NIH RF EPIG W/3DEAZ GOVIN | 5R03CA16183202 | 111,015 | 7,882 | 103,133 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.395 | | NIH RF SYN CAN VAC BOONS | 5R01CA08898610 | 332,337 | 23,596 | 308,741 |
| Total Direct Funding | | | | | 449,600 | 31,921 | 417,679 |
| CFDA # 93.395 Total | | | | | 449,600 | 31,921 | 417,679 |
| Cancer Biology Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.396 | | NIH RF MOD RGS PRO MURPH | 3R15CA15100601S1 | 2,948 | 209 | 2,739 |
| Total Direct Funding | | | | | 2,948 | 209 | 2,739 |
| CFDA # 93.396 Total | | | | | 2,948 | 209 | 2,739 |
| Cancer Centers Support Grants | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| EMORY UNIVERSITY | 93.397 | | EU/NIH RF HENT1/HCNT1 GOVIN | 278162GI | 1 | - | 1 |
| EMORY UNIVERSITY | 93.397 | | EU/NIH RF SPORADIC K9 MZHAO | S613122 | 16,890 | 1,199 | 15,691 |
| CFDA # 93.397 Total | | | | | 16,891 | 1,199 | 15,692 |
| Cancer Research Manpower | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.398 | | NIH RF AKAPS BC SPI KENNE | 5K22CA15460002 | 125,394 | 2,019 | 123,375 |
| Total Direct Funding | | | | | 125,394 | 2,019 | 123,375 |
| CFDA # 93.398 Total | | | | | 125,394 | 2,019 | 123,375 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|--|---------------|-------------|--------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Affordable Care Act ("ACA") Maternal, Infant, and Early Childhood Home Visiting Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GOV OFC OF CHILDREN & FAMILIES | 93.505 | | NIH/GOCF RF MIECHV PROGR BROWN | HVC12002 | 15,827 | 312 | 15,515 |
| GOV OFC OF CHILDREN & FAMILIES | 93.505 | | GOCF RF WEB INFO DEV BROWN | GOCF13001 | 20,734 | 410 | 20,324 |
| GOV OFC OF CHILDREN & FAMILIES | 93.505 | | NIH/ GOCFRF PART RENTENT BRODY | HVC12003 | 39,453 | 780 | 38,673 |
| GOV OFC OF CHILDREN & FAMILIES | 93.505 | | DHHS/GOCFRF ENGAGE STRAT BROWN | HVC13007 | 69,099 | 1,366 | 67,733 |
| GOV OFC OF CHILDREN & FAMILIES | 93.505 | | DHHS/GOCFRF CENTRAL EVAL BRODY | HVC13008 | 181,162 | 3,580 | 177,582 |
| GOV OFC OF CHILDREN & FAMILIES | 93.505 | | GOCF/DHHSRF WEB GRANT MG BROWN | GOCF12001 | 241,166 | 4,812 | 236,354 |
| CFDA # 93.505 Total | | | | | 567,441 | 11,260 | 556,181 |
| Affordable Care Act ("ACA") Grants to States for Health Insurance Premium Review | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| NATIONAL COUNCIL ON AGING | 93.511 | | NCOA RF CHRNC DISEAS SMITH | AGREEMENT | 33,571 | 952 | 32,619 |
| CFDA # 93.511 Total | | | | | 33,571 | 952 | 32,619 |
| Promoting Safe and Stable Families | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| MDRC | 93.556 | | MDRC RF MIECE CLIN 1 CORSO | AGREEMENT | 15,800 | 1,122 | 14,678 |
| CFDA # 93.556 Total | | | | | 15,800 | 1,122 | 14,678 |
| Welfare Reform Research, Evaluations, and National Studies | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.595 | | USDHHS RF AFRCN AM FTHRBEACH | 90OJ20230305 | (1,227) | (267) | (960) |
| Total Direct Funding | | | | | (1,227) | (267) | (960) |
| CFDA # 93.595 Total | | | | | (1,227) | (267) | (960) |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|---------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Trans-NIH Recovery Act Research Support | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF WMNS HLTH INIVOGT | 7RC1AG03586302 | 9,060 | - | 9,060 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF SCHISTOSOME HARN | 5R01AI05648406 | (10,925) | (776) | (10,149) |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF MRNA EDIT HAJDU | 5R01AI02140122 | (5,061) | (359) | (4,702) |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF HLMNTH INF HARN | 5R01AI07188302 | (4,471) | (318) | (4,153) |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF SPLA2 CUMMI | 5R21EB00815302 | (853) | (61) | (792) |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF CD8 T CELLS KLONO | 5R21AI08348802 | (104) | (7) | (97) |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF COMP ANLS CARWOODS | 5R01GM05523011 | 27 | 2 | 25 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF BIOGEO W715198LIPP | 1R15AI08956501 | 520 | 37 | 483 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF VACUOLAR CMPRMOREN | 5R21AI07962502 | 1,263 | 89 | 1,174 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF MNGNS NROTOX FILIP | 5R01ES01696502 | 1,426 | 102 | 1,324 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF EPI CON HET DE LA | 7R01HD04274005 | 2,812 | 200 | 2,612 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF BIOGEO W715198LIPP | 1R15AI08956501 | 2,868 | 204 | 2,664 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF FOXN1 THYMIC MANLE | 3R01AI082127 | 3,387 | 240 | 3,147 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF RCRTMNT BIOINJOHNS | 5P30GM09237802 | 3,882 | 275 | 3,607 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF PRTN TYROSINEMENSA | 5R21A107664702 | 9,070 | 644 | 8,426 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF W/093722 ADM CR | 5P01AI07651402 | 10,789 | 766 | 10,023 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF GPI PHOSPAOL MENSA | 3R21A1070141102S1 | 11,257 | 800 | 10,457 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF STRSS & DRUG OBASI | 5R03DA02748102 | 23,032 | 1,448 | 21,584 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF CCN INDCD HPPWAGNE | 5R01DA01630207 | 25,026 | 1,777 | 23,249 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF INTEG GLYCOTCPREST | 3P41RR005351 | 27,840 | 1,794 | 26,046 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF MUL SER CHGS TARLE | 1R56AI09056401 | 32,789 | 2,303 | 30,486 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF BIOGEO SALM LIPP | 1R15AI08956501 | 33,809 | 2,400 | 31,409 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH RF RGS PROTEINS MURPH | 1R15CA15100601 | 35,146 | 2,495 | 32,651 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH ARR A RF LUM EPI LPAR YE | 1R15HD06630101 | 38,665 | 2,745 | 35,920 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF CNTRLNG THYMIMANLE | 5P01AI07651402 | 38,841 | 2,758 | 36,083 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF DRUG DSCVRY CTARLE | 5R01AI08254202 | 65,130 | 3,211 | 61,919 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF BIOGEO W715198LIPP | 1R15AI08956501 | 48,009 | 3,408 | 44,601 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF MLS ON WHLS FREIM | 5R01AG03407302 | 57,826 | 3,883 | 53,943 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF SUPPL VITD LEWIS | 5R01HD05712602 | 167,879 | 6,548 | 161,331 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.701 | ARRA | NIH/ARRA RF NON INV OPT QUINN | 7U01AI08210303REV | 790,647 | 37,440 | 753,207 |
| Total Direct Funding | | | | | 1,419,586 | 74,048 | 1,345,538 |
| Federal Flow Through from: | | | | | | | |
| BURNHAM INST FOR MEDICAL RESCH | 93.701 | ARRA | BIMR/ARRARF NIH ZBRAFSH 2STEET | 5518511341UGA | 9,172 | 651 | 8,521 |
| DONALD DANFORTH PLANT SCI CTR | 93.701 | ARRA | DDPS/ARRARF NIH POPPY FAMLLEEBE | DDPSC21704B | 43,368 | 3,079 | 40,289 |
| GA HEALTH SCIENCES UNIVERSITY | 93.701 | ARRA | MCG/ARRA RF EXE CHLD COG MCDOW | 244591 | 57,175 | 4,059 | 53,116 |
| CFDA # 93.701 Total | | | | | 1,529,301 | 81,837 | 1,447,464 |
| Cardiovascular Diseases Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.837 | NIH | RF VASC PHENO SEGAR | 7R01HL09709003 | 190,849 | 8,536 | 182,313 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.837 | NIH | RF PSY PRE EXER SCHMI | 5R21HL11374202 | 189,893 | 13,482 | 176,411 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.837 | NIH | RF PRTN KB AKT SHENO | 5R01HL10395203 | 344,724 | 15,464 | 329,260 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.837 | NIH | RF SMAD2 CHEN | 5R01HL09342906REV | 370,730 | 21,082 | 349,648 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.837 | NIH | RF MUS DIF MAT CHEN | 5R01HL10752603 | 351,291 | 24,941 | 326,350 |
| U.S. DEPT OF HEALTH & HUMAN SERVICES | 93.837 | NIH | RF HEPARAN ANGIOWANG | 5R01HL09333905 | 359,298 | 25,510 | 333,788 |
| Total Direct Funding | | | | | 1,806,785 | 109,015 | 1,697,770 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|------|-------------------------------|---------------------|----------------------------|-----------------------|----------------------------|
| Federal Flow Through from: | | | | | | | |
| KENT STATE UNIVERSITY | | | NIH/KSU RF CARDIAC REHABSWEET | 443159UGA | 12,965 | 921 | 12,044 |
| GA HEALTH SCIENCES UNIVERSITY | 93.837 | | MCG RF EXERCISE TOMPO | 224111 | 42,238 | 2,957 | 39,281 |
| GA HEALTH SCIENCES UNIVERSITY | 93.837 | | MCG RF SUB W RR234217 | 224111 | 47,081 | 3,296 | 43,785 |
| MEDICAL COLLEGE OF WISCONSIN | 93.837 | | MCW/NIH RF INDUCT CARDIODALTO | PEND 6/1/13-8/31/13 | 238,428 | 16,671 | 221,757 |
| MEDSHAPE SOLUTIONS INC | 93.837 | | RF AORTIC ANEUR PERON | AGREEMENT | 147,352 | 10,462 | 136,890 |
| UNIVERSITY OF PITTSBURGH | 93.837 | | UP/NIH RF RLTIME DATA RATHB | 2114011909602 | 70,021 | 4,971 | 65,050 |
| UNIVERSITY OF SOUTH CAROLINA | 93.837 | | SC/NIH RF PHYSICAL ACV DISHM | 91661 | 41,335 | 2,894 | 38,441 |
| WRIGHT STATE UNIVERSITY | 93.837 | | WRGT/NIH RF SUB 374-049 TARLE | PSN06824 | 8,469 | 593 | 7,876 |
| WRIGHT STATE UNIVERSITY | 93.837 | | WRGT/NIH RF T. CRUZI TARLE | PSN06824 | 89,347 | 6,255 | 83,092 |
| CFDA # 93.837 Total | | | | | 2,504,021 | 158,035 | 2,345,986 |
| Lung Diseases Research | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| JOHNS HOPKINS UNIVERSITY | 93.838 | | JHU/NIH RF SIGLEC COUNTETIEME | 2001302420 | 20,581 | 39 | 20,542 |
| JOHNS HOPKINS UNIVERSITY | 93.838 | | RF INFLAMM LUNG TIEME | PEND 6/1/13-8/31/13 | 21,523 | 1,528 | 19,995 |
| JOHNS HOPKINS UNIVERSITY | 93.838 | | JHU RF INFLAMM LUNG TIEME | 2001302420 | 335,521 | 23,399 | 312,122 |
| CFDA # 93.838 Total | | | | | 377,625 | 24,966 | 352,659 |
| Blood Diseases and Resources Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.839 | | NIH RF HEMOPHL GENE LIU | 5R01HL09829504REV | 201,573 | 14,312 | 187,261 |
| Total Direct Funding | | | | | 201,573 | 14,312 | 187,261 |
| CFDA # 93.839 Total | | | | | 201,573 | 14,312 | 187,261 |
| Arthritis, Musculoskeletal, and Skin Diseases Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.846 | | NIH RF NMR GLYCAN BARB | 5F32AR05808403REV | 15,940 | - | 15,940 |
| NATIONAL INSTITUTES OF HEALTH | 93.846 | | NIH RF TP12 IFNG WATFO | 5K22AR05395303 | 19,135 | 308 | 18,827 |
| NATIONAL INSTITUTES OF HEALTH | 93.846 | | NIH RF INST W 549325BARB | 5F32AR05808403REV | 7,865 | - | 7,865 |
| Total Direct Funding | | | | | 42,940 | 308 | 42,632 |
| Federal Flow Through from: | | | | | | | |
| GA HEALTH SCIENCES UNIVERSITY | 93.846 | | GHSU/ NIHRF ANTIOX M RPR PEGG | 25054A | 9,112 | 555 | 8,557 |
| CFDA # 93.846 Total | | | | | 52,052 | 863 | 51,189 |
| Diabetes, Digestive, and Kidney Diseases Extramural Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF AFF TAG OBESIMEAGH | 5R21DK09630002 | 95,982 | 6,815 | 89,167 |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF INST ALLW W182414 | 5F31DK09118202 | 3,736 | - | 3,736 |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF HLBCTPYLRI13 MAIER | 5F31DK09118202 | 22,147 | - | 22,147 |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF INST ALLW W182408 | 1F31DK091182 | (76) | - | (76) |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF HLBCT PYLRI MAIER | 1F31DK091182 | 4,471 | - | 4,471 |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF IHC DPP WS WILSO | 5R18DK09067202 | 639,765 | 45,107 | 594,658 |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF 2FE-2S SUPPL DAILE | 3R01DK09605102 | 7,409 | 526 | 6,883 |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF 2FE-2S CLSTR DAILE | 3R01DK09605102 | 234,572 | 15,160 | 219,412 |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF O-GLCNAC WELLS | 5R01DK07506905REV | 5,882 | 412 | 5,470 |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF DK075322 MOREM | 5R01DK07532204 | 11,955 | 123 | 11,832 |
| NATIONAL INSTITUTES OF HEALTH | 93.847 | | NIH RF DIAB KDNY DISBROWN | 1R25DK09476001A1 | 12,243 | 197 | 12,046 |
| Total Direct Funding | | | | | 1,038,086 | 68,340 | 969,746 |
| Federal Flow Through from: | | | | | | | |
| NEW YORK UNIVERSITY | 93.847 | | NY/NIH RF SACCHAROMYCS HALL | F700201 | 86,550 | 6,145 | 80,405 |
| UNIV OF ALABAMA AT BIRMINGHAM | 93.847 | | ALA/NIH RF TIGER DISHM | 372147002 | 64,246 | 4,562 | 59,684 |
| CFDA # 93.847 Total | | | | | 1,188,882 | 79,047 | 1,109,835 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|-------------|-----------------------|---------------------|----------------------------|-----------------------|----------------------------|
| Digestive Diseases and Nutrition Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.848 | NIH | RF DROSOPHILA SHEN | 5R01DK05834808REV | 91,835 | 6,429 | 85,406 |
| Total Direct Funding | | | | | 91,835 | 6,429 | 85,406 |
| CFDA # 93.848 Total | | | | | 91,835 | 6,429 | 85,406 |
| Extramural Research Programs in the Neurosciences and Neurological Disorders | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.853 | NIH | RF VSCLR PRTCTN FAGAN | 5R01NS06396505 | 224,075 | 8,236 | 215,839 |
| NATIONAL INSTITUTES OF HEALTH | 93.853 | NIH | RF GLI-CYT-NEU WENG | 5R01NS06428905 | 178,899 | 12,702 | 166,197 |
| NATIONAL INSTITUTES OF HEALTH | 93.853 | NIH | RF HIRANC CELLS FECHH | 5R01NS04645106 | 233,153 | 16,553 | 216,600 |
| NATIONAL INSTITUTES OF HEALTH | 93.853 | NIH | RF SUB W 168626 DORE | 5R01NS07015904 | 241,716 | 17,163 | 224,553 |
| NATIONAL INSTITUTES OF HEALTH | 93.853 | NIH | RF LGT NEURO DORE | 5R01NS07015904 | 33,516 | 2,379 | 31,137 |
| Total Direct Funding | | | | | 911,359 | 57,033 | 854,326 |
| Federal Flow Through from: | | | | | | | |
| ARIZONA STATE UNIVERSITY | 93.853 | ARIZ/NIH | RF STROKE CONGN VENA | 12739 | 7,521 | 534 | 6,987 |
| UNIV OF TEXAS HLTH SCI CTR/HTN | 93.853 | UTHSC/NIHRF | PARKINSONS TRFAGAN | 0007295B | (3,362) | (151) | (3,211) |
| CFDA # 93.853 Total | | | | | 915,518 | 57,416 | 858,102 |
| Allergy, Immunology, and Transplantation Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF ZHAO W182413 KRAUS | PEND 8/1-10/31/2013 | 13,128 | 932 | 12,196 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF BAC INH EUK STARA | 1R01AI10091301A1REV | 116,114 | 6,604 | 109,510 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF NAN MYC PNEU KRAUS | PEND 8/1-10/31/2013 | 81,090 | 5,757 | 75,333 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF MUTS HEL PYL MAIER | 5R21AI07809602 | 143,395 | 10,181 | 133,214 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF SUPPW/182364 KRAUS | 5R01AI04919409 | 40,936 | 2,906 | 38,030 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF AMINO ACID MAIER | 5R01AI077569 | 244,555 | 17,121 | 227,434 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF MOTILITY II KRAUS | 5R01AI04919409 | 234,217 | 13,361 | 220,856 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF DLUHY W182413KRAUS | PEND 8/1-10/31/2013 | 16,002 | 1,137 | 14,865 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF BIOSYN BASE JSABAT | 2R56AI06352307A1 | 90,810 | 6,448 | 84,362 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF MEC RES SUS_HAJDU | PEND 6/1-8/31/2013 | 501,992 | 35,642 | 466,350 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF FOXN1 ORTIZ MANLE | 5R01AI08212705REV | 23,901 | 191 | 23,710 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF FOXN 1 THYC_MANLE | 5R01AI08212705REV | 341,732 | 23,900 | 317,832 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF BIO API PLA STRIE | 5R01AI06467107 | 354,751 | 25,180 | 329,571 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF SCHISTOSOMIA COLLE | 5R01AI05369509 | 278,101 | 13,891 | 264,210 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF GNTC DSSCTN PSTRIE | 5R01AI08441504REV | 363,984 | 20,163 | 343,821 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF PLYPHSPHT TRYDOCAM | 5R01AI07753805 | 340,572 | 24,180 | 316,392 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF SUB W 374025 | 5R01AI06864705 | (8,709) | (610) | (8,099) |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF GENOME EVOLU KISSI | 5R01AI068908 | 71,141 | 4,981 | 66,160 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF PHOSPHOLIPASEMOREN | 5R01AI05829704 | (79) | (5) | (74) |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF TRYPA CRUZI DOCAM | 5R01AI06864705 | 35,349 | 2,464 | 32,885 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF MARCO TUBRC SAKAM | 1R15AI09443601A1 | 158,651 | 11,264 | 147,387 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF MAP3K8 WATFO | 1R01AI09905801A1REV | 248,407 | 16,187 | 232,220 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH/DHHS | RF P&D ACAN VITEMOORH | HHSN272201000030I | 124,770 | 2,635 | 122,135 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF MOD INF FY13 MOORH | HHSN272201000030I | 791,913 | 36,594 | 755,319 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF TBRCLS TRACS HONDA | 5R03AI09794102 | 52,289 | 3,713 | 48,576 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF MUMPS VIR VACHE | 5R01AI09736802REV | 437,612 | 29,997 | 407,615 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF DRG TRG ELEG WOLST | 5R21AI09202202 | 213,644 | 12,190 | 201,454 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF OPT 7 W211365MOORH | HHSN272201000030I | 51,599 | 379 | 51,220 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF MOD INF FY12 MOORH | HHSN272201000030I | 269,730 | 7,214 | 262,516 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | NIH | RF SUBW/211-340 HE | 5R01AI07084705REV | 260,073 | 18,465 | 241,608 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|-----------------------------------|--------|------|---------------------------------|---------------------|----------------------------|-----------------------|----------------------------|
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF MORAX CATARR LAFON | 2R56AI05147707A1 | 14,705 | 1,044 | 13,661 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF RSV NANOCAP TRIPP | 5R01A108874404 | 477,795 | 22,872 | 454,923 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF MALARIA MOORE | 5R21AI09043902REV | - | - | - |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF ONCOLYTIC HE | 5R01AI07084705REV | 419,794 | 29,805 | 389,989 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF MODEL INFECT MOORH | HHSN272201000030I | - | - | - |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF MUMPS VIRUS HE | 5K02AI0657955 | (15,707) | (253) | (15,454) |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF MLNTH INFCTN HARN | 5R01AI07878706 | 276,422 | 20,868 | 255,554 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF SCHSTSM EGG HARN | 5R01AI06810906REV | 38,457 | 1,488 | 36,969 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF RHODO EQUI HONDA | 5R01AI06046905 | 199,860 | 13,931 | 185,929 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF CHAP P FALCI MURAL | 4R00AI09915602REV | 93,687 | 6,652 | 87,035 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF CURAXINS AT MENSA | 5R21AI09899802 | 199,923 | 13,782 | 186,141 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF CP ANOP GAMBIWILLI | 5R01AI05562408 | 272,922 | 19,377 | 253,545 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF CYTKNE CDB T KLONO | PEND 7/1-9/30/2013 | 249,911 | 17,743 | 232,168 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF CHAGAS DSE TARLE | 5R01AI02207022 | 133,827 | 9,369 | 124,458 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF IA W/293-396 STRAN | 5F32AI09655202 | 793 | - | 793 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF FA SYM PLY13 STRAN | 5F32AI09655202 | 14,780 | - | 14,780 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF IA W/293-385 STRAN | 1F32AI09655201A1 | 3,897 | - | 3,897 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF F/A SYM PLY STRAN | 1F32AI09655201A1 | 27,576 | - | 27,576 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF ENDO MOSQ REPBROWN | 5R01AI03310820 | 308,743 | 18,832 | 289,911 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF HIV IS RECOMBZHANG | 1R03AH10425801 | 1,495 | 107 | 1,388 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF TUB URB AFRC WHALE | 5R01AI09385602REV | 236,313 | 8,241 | 228,072 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF K25 CAREER HANDE | 5K25AI0721932 | (35) | (1) | (34) |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF ANTI-HIV CHU | 5R37AI02589924 | (298) | (21) | (277) |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF SUB W 374059 DOCAM | 5R01AI07753805 | 31,679 | 2,249 | 29,430 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF W/182-371 MAIER | 5R01AI077569 | 12,921 | 905 | 12,016 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF MTCNDRL TRNA SHEIN | 1K99AI103032REV | 6,075 | 98 | 5,977 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF TEGD TG FY13 COLLE | 5T32AI06054607 | 151,926 | 80 | 151,846 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF APIC ISOP MOREN | 5R21AI10225402 | 111,061 | 7,885 | 103,176 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF HP TRYP CRUZ JIMEN | 1K99AI101167 | 75,514 | 1,216 | 74,298 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF DIV SUP374059DOCAM | 5R01AI07753805 | 61,568 | 4,313 | 57,255 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF TB VAC CHGAS TARLE | 5R01AI08995202REV | 486,202 | 34,519 | 451,683 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF VACTOX GNDII MOREN | 5R01AI09683602REV | 307,150 | 21,807 | 285,343 |
| NATIONAL INSTITUTES OF HEALTH | 93.855 | | NIH RF TEGD TG FY12 COLLE | 5T32AI06054607 | 29,263 | 31 | 29,232 |
| Total Direct Funding | | | | | 10,119,889 | 610,001 | 9,509,888 |
| Federal Flow Through from: | | | | | | | |
| ARTIFICIAL CELL TECHNOLOGY INC | 93.855 | | ACTI/NIH RF RSV VACCINE TRIPP | TRIPP RSA | 64,324 | 4,567 | 59,757 |
| ARTIFICIAL CELL TECHNOLOGY INC | 93.855 | | ACTI/NIH RF RSV VACCINE TRIPP | TRIPP RSA | 19,314 | 1,371 | 17,943 |
| EMORY UNIVERSITY | 93.855 | | EU/NIH RF ROLE OF RESP SAKAM | S429824 | 17,256 | 1,225 | 16,031 |
| IOWA STATE UNIVERSITY | 93.855 | | NIH/ISU RF LEVAMISOLE WOLST | 4301724A | 953 | 67 | 886 |
| IOWA STATE UNIVERSITY | 93.855 | | IOWA/NIH RF NACHR CLADE WOLST | 4302323 | 29,037 | 2,062 | 26,975 |
| IOWA STATE UNIVERSITY | 93.855 | | IOWA/NIH RF NIC RECEPTRS WOLST | 4301703 | 51,788 | 3,677 | 48,111 |
| PATHENS INC | 93.855 | | RF TB VACCINE QUINN | AGREEMENT | 129,319 | 9,181 | 120,138 |
| ST JUDE CHILDREN'S RSRCH HOSP | 93.855 | | RF INFLUENZA HANDE | 1116840167440390 | 178,960 | 12,706 | 166,254 |
| THOMAS JEFFERSON UNIVERSITY | 93.855 | | TJU/NIH RF VIRUS CLERNF FU | 08003800S03101 | 216,600 | 15,723 | 200,877 |
| TRELLIS BIOSCIENCE LLC | 93.855 | | TBLLC/NIHRF ANTIBOD RABIEFU | FU | 192,061 | 13,193 | 178,868 |
| UNIVERSITY OF ARIZONA | 93.855 | | U AZ/NIH RF INSULIN/IGF BROWN | Y502536 | 48,374 | 2,896 | 45,478 |
| UNIVERSITY OF SOUTH FLORIDA | 93.855 | | USF/NIH RF TOXOPLASMA STRIE | 6144103600A | 94,628 | 6,625 | 88,003 |
| UNIVERSITY OF SOUTH FLORIDA | 93.855 | | SFLOR/NIHRF ANTI RSV THR HE | 6108100300A | 99,605 | 7,072 | 92,533 |
| UNIVERSITY WISCONSIN / MADISON | 93.855 | | WISC/NIH RF TRYPANOSOMA | 278K961 | 23,244 | 1,650 | 21,594 |
| UNIVERSITY WISCONSIN / MADISON | 93.855 | | WISC/NIH RF TRYPANOSOMA ORLAN | 278K961 | 13,367 | 949 | 12,418 |
| GA HEALTH SCIENCES UNIVERSITY | 93.855 | | RF IMVC SPPLMNT TRIPP | 2306927 | 47,236 | 3,353 | 43,883 |
| GA HEALTH SCIENCES UNIVERSITY | 93.855 | | RF IMVC PILOT TRIPP | 2306928 | 92,838 | 6,591 | 86,247 |
| GA HEALTH SCIENCES UNIVERSITY | 93.855 | | GAHE/NIH RF IMMUN MECH 13 | PEND 5/1-10/31/2013 | 101,337 | 7,095 | 94,242 |
| GA HEALTH SCIENCES UNIVERSITY | 93.855 | | GAHE/NIH RF IMMUN MECH 12 TRIPP | PEND 5/1-10/31/2013 | 310,000 | 19,851 | 290,149 |
| GA HEALTH SCIENCES UNIVERSITY | 93.855 | | GAHE/NIH RF IMMUN MECH VR TRIPP | PEND 5/1-10/31/2013 | (80) | (6) | (74) |
| MEDICAL COLLEGE OF GEORGIA | 93.855 | | MCG RF IMMUN MECH VRSTRIPP | 5U01AI08300502 | (4,276) | (299) | (3,977) |
| CFDA # 93.855 Total | | | | | 11,845,774 | 729,550 | 11,116,224 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Microbiology and Infectious Diseases Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.856 | NIH | RF MLARIA/PREGN MOORE | 3R01HD04686005S2 | 2,795 | 196 | 2,599 |
| Total Direct Funding | | | | | 2,795 | 196 | 2,599 |
| Federal Flow Through from: | | | | | | | |
| EMORY UNIVERSITY | 93.856 | | EU/NIAD RF CNTR FLU TRIPP | S302698 | (1) | - | (1) |
| EMORY UNIVERSITY | 93.856 | | EU/NIH RF FLU RSCH YR3 TRIPP | S661123 | 868,322 | 60,789 | 807,533 |
| EMORY UNIVERSITY | 93.856 | | EU/NIH RF TRNG CNTR YR3TRIPP | S661095 | 197,400 | 13,820 | 183,580 |
| EMORY UNIVERSITY | 93.856 | | EU/NIH RF FLU RSCH #2 TRIPP | S661123 | - | 1 | (1) |
| EMORY UNIVERSITY | 93.856 | | EU/NIH RF TRNG CNTR FLUTRIPP | S661095 | (242) | (17) | (225) |
| EMORY UNIVERSITY | 93.856 | | EU/NIH RF FLU RSCH TRIPP | S661123 | 91,348 | 6,395 | 84,953 |
| EMORY UNIVERSITY | 93.856 | | EU/NIH RF TRNG CNTR | S661095 | 17,611 | 1,232 | 16,379 |
| EMORY UNIVERSITY | 93.856 | | RF FLU RESEARCH TRIPP | S901096 | 460,345 | 23,409 | 436,936 |
| RADIATION EFFECTS RESEARCH FND | 93.856 | | RERF/NIH RF ATOM BOMB SURMANLE | RERF AGREEMENT | 317,584 | 22,548 | 295,036 |
| CFDA # 93.856 Total | | | | | 1,955,162 | 128,373 | 1,826,789 |
| Biomedical Research and Research Training | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF GRAD TRN '13 HALL | 2T32GM00710337 | 148,498 | 434 | 148,064 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF TUIT W093350 MCEAC | 5T32GM00710336 | (4,475) | - | (4,475) |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF GRAD TRN GEN MCEAC | 5T32GM00710336 | 1,205 | 20 | 1,185 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF RNA TRNOVR2 KUSHN | 5R01GMO5722012 | 125,094 | 8,758 | 116,336 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF RIBONUCLEASE KUSHN | 5R01GM08155404REV | (4,450) | (312) | (4,138) |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF PLANT ACTINS MEAGH | 5R01GM03639725REV | 13,723 | 960 | 12,763 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF TELOMERE MTN MCEAC | 5R01GM06164509 | (48) | (3) | (45) |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF IA 167-568 GENT | 5F32GM09522302 | 1,398 | - | 1,398 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF RNA CHROMFY12 GENT | 5F32GM09522302 | 3,623 | - | 3,623 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF W/RR549378 PI | 2P41GM10349011 | 11,235 | 797 | 10,438 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF CRISPR CAS STTERNS | 5R01GM09987602REV | 233,741 | 16,595 | 217,146 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SMLL RNA IMM TERNS | 5R01GM05468215 | 289,349 | 20,544 | 268,805 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF ANT RNAS CR GARFI | 5R01GM09562203 | 316,861 | 22,497 | 294,364 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF PILOT SHYNG DALTO | 5P01GM08535405 | 55,739 | 2,054 | 53,685 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF ADMIN CORE DALTO | 5P01GM08535405 | 135,372 | 9,477 | 125,895 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF PILOT DALTO | 5P01GM08535405 | 93,764 | 1,579 | 92,185 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF CORE B DALTO | 5P01GM08535405 | 196,637 | 13,766 | 182,871 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF CORE A DALTO | 5P01GM08535405 | 311,653 | 21,818 | 289,835 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SLF RENEW CELDALTO | 5P01GM08535405 | 624,559 | 16,712 | 607,847 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF ASIA SIGMA 7OURBAU | 5R01GM054998 | 74,789 | 5,236 | 69,553 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF RCELP CAAX SCHMI | 5R01GM067092 | 490 | 34 | 456 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF ECOLI METAB KUSHN | 5R01GM08155406 | 450,928 | 32,015 | 418,913 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF T&S W 093360 HALL | 2T32GM00710337 | 95,555 | - | 95,555 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SCI CV INT GAUGH | 5R01GM08873103 | 200,127 | 8,141 | 191,986 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF INT FERROFLUIMAO | 5R21GM10452802 | 65,274 | 4,093 | 61,181 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SLF RNW BEEDLDALTO | 5P01GM08535405 | 8,696 | 609 | 8,087 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF TRANS PROTEINXU | 5F31GM08909303 | 19,728 | - | 19,728 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF INST W 551501 HAN | 5F32GM08781103 | 4,291 | - | 4,291 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF MLF ZOON DE HAN | 5F32GM08781103 | 45,192 | - | 45,192 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|-----------------------------------|--------|------|--------------------------------|---------------------|----------------------------|-----------------------|----------------------------|
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF ITR BIO G CF PIERC | 8P41GM10349010 | 146,234 | 9,962 | 136,272 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF ITR BIOG SUP PIERC | 8P41GM10349010 | 333,810 | 23,700 | 310,110 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF ITR BIO GLY PIERC | 8P41GM10349010 | 1,116,780 | 77,685 | 1,039,095 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF NC BIO GLY PIERC | 2P41GM10349011 | 83,732 | 5,904 | 77,828 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SUPPL W549375PREST | 5P41GM10339024REV | 78,179 | 3,243 | 74,936 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF INTGLYCO 13 PREST | 5P41GM10339024REV | 611,805 | 43,438 | 568,367 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF AAMIO SUPPL STEET | 5R01GM08652405REV | 34,247 | 2,432 | 31,815 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF HYDROXYL FP SHARP | 5R01GM09604902 | 209,436 | 14,870 | 194,566 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF GLYCAM WEB FOLEY | 5R01GM10005802 | 338,331 | 21,269 | 317,062 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF AD SP 549338 WOODS | 5R01GM09491903 | 71,248 | 5,059 | 66,189 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SYN OLIGOS BOONS | 5R01GM06176112 | 388,735 | 27,600 | 361,135 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF NMR ARF COM PREST | 5R01GM06126811 | 347,238 | 10,059 | 337,179 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SYN GLYC SUPPBOONS | 5R01GM09026903 | 14,059 | 999 | 13,060 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF INT EXP DIAG WOODS | 5R01GM09491903 | 336,750 | 23,909 | 312,841 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SYNTH GLYC BOONS | 5R01GM09026904 | 195,779 | 13,900 | 181,879 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF W/RR549288 PREST | 5R01GM03322528 | 234,441 | 16,645 | 217,796 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF LYSOSOMAL STEET | 5R01GM08652405REV | 266,173 | 18,545 | 247,628 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF PREP OF CARB BOONS | 5R01GM06524808 | 186,632 | 13,065 | 173,567 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SLF RENEW CELDALTO | 5P01GM08535405 | 406,205 | 28,437 | 377,768 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF W/ 549-469 PIERC | 8P41GM10349010 | 77,344 | 5,414 | 71,930 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF CUL2E3 CMLPX KIPRE | 5R01GM07421206 | 282,034 | 20,024 | 262,010 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF IFM W722156 MAO | 5R21GM10452802 | 1,477 | 106 | 1,371 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF YJGF SPR FAM DOWNS | 5R01GM09583704 | 127,235 | 6,152 | 121,083 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF SIRT&META PI ESCAL | 7R01GM06220312S | 206,260 | 14,207 | 192,053 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF B12 BIOS ANA ESCAL | PEND 8/1-10/31/2013 | 266,525 | 15,032 | 251,493 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF B12 TAVARES ESCAL | 5F31GM09523004 | 24,209 | - | 24,209 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF MYX XAN SIG SHIMK | PEND 8/1-10/31/2013 | 343,632 | 24,398 | 319,234 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF INFLU PATHGNCDLUHY | 1R01GM10254601 | 128,597 | 9,130 | 119,467 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF FE-S CLUSTER JOHNS | 5R01GM06252412 | 158,726 | 11,272 | 147,454 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF XRAY ABSORB SCOTT | 5R01GM042025 | 20,148 | 1,411 | 18,737 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF IA W/167-580 GENT | 5F32GM09522303 | 6,584 | - | 6,584 |
| NATIONAL INSTITUTES OF HEALTH | 93.859 | NIH | RF RNA CHROMFY13 GENT | 5F32GM09522303 | 42,251 | - | 42,251 |
| Total Direct Funding | | | | | 10,603,384 | 653,691 | 9,949,693 |
| Federal Flow Through from: | | | | | | | |
| BIOINQUIRE LLC | 93.859 | | RF CLIN PROTEOMIORLAN | SRA/ORLANDO | (652) | (45) | (607) |
| BIOINQUIRE LLC | 93.859 | | RF W/ 549-314 ORLAN | SRA/ORLANDO | 6 | 1 | 5 |
| PROTEIN METRICS INC | 93.859 | | RF BYOLOGIC SHARP | 1R43GM100634SUB101 | 27,811 | 1,975 | 25,836 |
| RENSSELAER POLYTECHNIC INSTITU | 93.859 | | NIH/RPI RF PROTECOGLYCANAMSTE | A11611 | 86,246 | 6,038 | 80,208 |
| RUTGERS UNIVERSITY | 93.859 | | RU/NIH RF EUKAR DOMAIN PREST | 4742 | 138,525 | 9,835 | 128,690 |
| RUTGERS UNIVERSITY | 93.859 | | RUT/NIH RF EUKARYOTIC PREST | 4477 | (2,901) | (206) | (2,695) |
| UNIVERSITY OF PENNSYLVANIA | 93.859 | | PENN/NIH RF SUB W 374069 KISSI | 554404 | 18,755 | 1,332 | 17,423 |
| UNIVERSITY OF PENNSYLVANIA | 93.859 | | PENN/NIH RF TLS PRTZN PRKISSI | 554404 | 58,721 | 4,169 | 54,552 |
| CFDA # 93.859 Total | | | | | 10,929,895 | 676,790 | 10,253,105 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|----------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| Child Health and Human Development Extramural Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.865 | NIH | RF RAB23 FNCTN EGGEN | 7R03HD06509203 | 29,579 | 2,100 | 27,479 |
| NATIONAL INSTITUTES OF HEALTH | 93.865 | NIH | RF EMERGING ADULBRODY | 5R01HD03058819 | 504,271 | 32,575 | 471,696 |
| NATIONAL INSTITUTES OF HEALTH | 93.865 | NIH | RF PREVEN RURAL BEACH | 5R01HD06943902REV | 468,592 | 33,270 | 435,322 |
| NATIONAL INSTITUTES OF HEALTH | 93.865 | NIH | RF MUSCLE PLAST MCCUL | 5R01HD03967610 | 223,286 | 10,708 | 212,578 |
| NATIONAL INSTITUTES OF HEALTH | 93.865 | NIH | RF MELOTIC SPIN VIVEI | 1R15HD07133001 | 59,808 | 4,247 | 55,561 |
| NATIONAL INSTITUTES OF HEALTH | 93.865 | NIH | RF MM LPA-3 MUR YE | 5R01HD06593902 | 232,749 | 16,525 | 216,224 |
| NATIONAL INSTITUTES OF HEALTH | 93.865 | NIH | RF IMM MAL PREG MOORE | 5R01HD04686007 | 276,167 | 19,595 | 256,572 |
| Total Direct Funding | | | | | 1,794,452 | 119,020 | 1,675,432 |
| Federal Flow Through from: | | | | | | | |
| UNIV OF CALIFORNIA/IRVINE | 93.865 | | RF U CA/NIH ANX BLOUN | 20082030 | (1) | - | (1) |
| UNIVERSITY OF CALIFORNIA | 93.865 | | CALI/NIH RF CHLDRN SRGRY BLOUN | PNDG 06/01-8/31/13 | 27,166 | 1,929 | 25,237 |
| UNIVERSITY OF ROCHESTER | 93.865 | | ROCHT/NIHRF EMOTIONAL PROCS SA | PEND 6/1-8/31/13 | 63,997 | 4,543 | 59,454 |
| UNIVERSITY OF TEXAS /AUSTIN | 93.865 | | TXS/NIH RF NEURAL CREST MANLE | 32191/98010441 | 1,655 | 116 | 1,539 |
| CFDA # 93.865 Total | | | | | 1,887,269 | 125,608 | 1,761,661 |
| Aging Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.866 | NIH | RF PHM H&S AGINGPOON | 5R13AG04193102 | 17,411 | - | 17,411 |
| NATIONAL INSTITUTES OF HEALTH | 93.866 | NIH | RF BRUGIA ADULT KAPLA | HHSN272200100004C | 275,042 | 19,528 | 255,514 |
| NATIONAL INSTITUTES OF HEALTH | 93.866 | NIH | RF STEROID THYM MANLE | 5R01AG03530203 | 122,562 | 8,702 | 113,860 |
| Total Direct Funding | | | | | 415,015 | 28,230 | 386,785 |
| Federal Flow Through from: | | | | | | | |
| EMORY UNIVERSITY | 93.866 | EU/NIH | RF AGING MARMOSEPROMI | S499888 | 16,862 | 1,197 | 15,665 |
| EMORY UNIVERSITY | 93.866 | | RF AGING MARMO PROMI | S499888 | 18,018 | 1,279 | 16,739 |
| VIRGINIA COMMONWEALTH UNIV | 93.866 | VIRG/NIH | RF ALZHEIMERS GUO | PD302561SC104387 | 950 | - | 950 |
| CFDA # 93.866 Total | | | | | 450,845 | 30,706 | 420,139 |
| Vision Research | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.867 | NIH | RF MM DIAB RETN EL-RE | 5R01EY02240802 | 251,000 | 11,260 | 239,740 |
| Total Direct Funding | | | | | 251,000 | 11,260 | 239,740 |
| CFDA # 93.867 Total | | | | | 251,000 | 11,260 | 239,740 |
| Medical Library Assistance | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| UNIVERSITY OF FLORIDA | 93.879 | FLA/NIH | RF NEUROL EXAMS JOHNS | UFEIES1014044UGA | 34,204 | 2,428 | 31,776 |
| CFDA # 93.879 Total | | | | | 34,204 | 2,428 | 31,776 |
| PPHF-2012 Geriatric Education Centers | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SVCS | 93.964 | USDHHS | RF PHT W770-019 WILSO | A03HP24228 | 6,282 | - | 6,282 |
| U.S. DEPT OF HEALTH & HUMAN SVCS | 93.964 | USDHHS | RF PHT W770-019 WILSO | A03HP24228 | 5,327 | - | 5,327 |
| Total Direct Funding | | | | | 11,609 | - | 11,609 |
| CFDA # 93.964 Total | | | | | 11,609 | - | 11,609 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|---|--------|-------------|--------------------------------|---------------------|----------------------------|-----------------------|----------------------------|
| International Research and Research Training | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.989 | NIH | RF PARASITC IIB DOCAM | 3D43TW00788805S1REV | 170,698 | 685 | 170,013 |
| NATIONAL INSTITUTES OF HEALTH | 93.989 | NIH | RF TRYPNSMA CRZ DOCAM | 5R03TW00782002 | 14,392 | 18 | 14,374 |
| NATIONAL INSTITUTES OF HEALTH | 93.989 | NIH | RF INF DIS TRNG KISSI | PEND 7/1-9/30/2013 | 247,058 | 475 | 246,583 |
| NATIONAL INSTITUTES OF HEALTH | 93.989 | NIH | RF UGANDA COHRE WHALE | 5U2RTW00690010 | 298,995 | 3,015 | 295,980 |
| NATIONAL INSTITUTES OF HEALTH | 93.989 | NIH | RF GEOHLTH UGANDWANG | 1R24TW00948901 | 18,286 | 1,299 | 16,987 |
| Total Direct Funding | | | | | 749,429 | 5,492 | 743,937 |
| Federal Flow Through from: | | | | | | | |
| CASE WESTERN RESERVE UNIV | 93.989 | CWRU/NIH | RF HIV/AIDS TRNGWHALE | TRN504167 | 400,824 | 5,028 | 395,796 |
| EMORY UNIVERSITY | 93.989 | | RF HEALTH HUB NAEHE | S916686 | 4,006 | 179 | 3,827 |
| EMORY UNIVERSITY | 93.989 | EU/NIH | RF W/ 715-049 NAEHE | S920726 | 84,655 | 1,364 | 83,291 |
| CFDA # 93.989 Total | | | | | 1,238,914 | 12,063 | 1,226,851 |
| Other Financial Assistance | | | | | | | |
| Direct Federal Awards | | | | | | | |
| NATIONAL INSTITUTES OF HEALTH | 93.OFA | NIH | RF REAGENT CTR MCCAL | N01AI30022 | - | - | - |
| NATIONAL INSTITUTES OF HEALTH | 93.OFA | NIH | RF MCRTBLS ACTYLGAERT | 5R01GM08991204 | 319,828 | 22,680 | 297,148 |
| NATIONAL INSTITUTES OF HEALTH | 93.OFA | NIH | RF NON CDG RNPS TERNS | 3R01GM05468213S1 | 2,120 | 149 | 1,971 |
| Total Direct Funding | | | | | 321,948 | 22,829 | 299,119 |
| Federal Flow Through from: | | | | | | | |
| INDIANA UNIVERSITY | 93.OFA | | RF AA COLON SCR SPRIN | IU 85618 | (3,017) | (656) | (2,361) |
| SCIENCE APPLICATIONS INTL CORP | 93.OFA | | SERCAT RF NIH MATCH RR166786 | VARIOUS CONTRACT | 5,292 | 237 | 5,055 |
| SCIENCE APPLICATIONS INTL CORP | 93.OFA | | SERCAT RF SAIC/NIH 11 | VARIOUS CONTRACT | 79,826 | 3,581 | 76,245 |
| SCRIPPS | 93.OFA | | SCRIPPS RF GLYCAN ARRAYSWOODS | 521076 | (963) | (68) | (895) |
| UNIVERSITY OF PENNSYLVANIA | 93.OFA | | PENN/NIH RF EUKRYTC CNTR KISSI | 553539 | 1,021,047 | 70,673 | 950,374 |
| UNIVERSITY OF PENNSYLVANIA | 93.OFA | | PENN/NIH RF SUP 374-062 KISSI | 553539 | 15,136 | 1,074 | 14,062 |
| CFDA # 93.OFA Total | | | | | 1,439,269 | 97,670 | 1,341,599 |
| Total U.S. Department of Health & Human Services | | | | | 54,090,146 | 3,215,322 | 50,874,824 |
| U.S. Department of Homeland Security | | | | | | | |
| Centers for Homeland Security | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HOMELAND SECURITY | 97.044 | | RF FIREFIGHTER DEJOY | EMW2011FP00582 | 30,117 | 1,351 | 28,766 |
| Total Direct Funding | | | | | 30,117 | 1,351 | 28,766 |
| CFDA # 97.044 Total | | | | | 30,117 | 1,351 | 28,766 |
| Centers for Homeland Security | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| KANSAS STATE UNIVERSITY | 97.061 | KAN/HOMLNRF | ZOONOTIC STALL | S11040 | 28,000 | 1,988 | 26,012 |
| CFDA # 97.061 Total | | | | | 28,000 | 1,988 | 26,012 |
| Total U.S. Department of Homeland Security | | | | | 58,117 | 3,339 | 54,778 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| Program / Agency | CFDA # | ARRA | Project Name | Identifying Number | Total Federal Expenditures | F&A Retained by UGARF | Net Amount Remitted to UGA |
|--|--------|-------|--------------------------------|--------------------|----------------------------|-----------------------|----------------------------|
| U.S. Agency for International Development ("USAID") | | | | | | | |
| USAID Foreign Assistance for Programs Overseas | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| COLORADO STATE UNIVERSITY | 98.001 | | COLR/UAIDRF SUP 300-312 | G-9650-25 | 50,203 | 1,819 | 48,384 |
| COLORADO STATE UNIVERSITY | 98.001 | | COLR/UAIDRF MILLET MALI DAVIS | G-9650-25 | 17,424 | - | 17,424 |
| CORNELL UNIVERSITY | 98.001 | | CU/USAID RF US-INDIA AIP SINGH | 624159689 | 11,660 | 422 | 11,238 |
| UNIVERSITY OF CALIFORNIA | 98.001 | | USAID/CALRF POSTHARVEST SHEWF | 0900294531UGA | 8,230 | 298 | 7,932 |
| WORLD AGROFORESTRY CENTRE | 98.001 | | RF CHEMOMETRIC SCHMI | AGREEMENT | 8,812 | - | 8,812 |
| CFDA # 98.001 Total | | | | | 96,329 | 2,539 | 93,790 |
| USAID Development Partnerships for University Cooperation and Development | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 BROWN | ECGA00070000100 | 210,081 | 11,959 | 198,122 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF PEANUT CRSP BROWN | ECGA00070000100 | 465,053 | 26,211 | 438,842 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 BROWN | ECGA00070000100 | 27,031 | 1,523 | 25,508 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF PEANUT CRSP BROWN | AIDECGA000700001 | 25,964 | 1,463 | 24,501 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 WILLI | ECGA00070000100 | 360,932 | 4,902 | 356,030 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 BROWN | ECGA00070000100 | 40,809 | 2,300 | 38,509 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 BROWN | ECGA00070000100 | 963,698 | 4,276 | 959,422 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 KEMERAIT | ECGA00070000100 | 41,674 | 2,349 | 39,325 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 WILL | ECGA00070000100 | 5,808 | 328 | 5,480 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/ 710-023 RESURRE | ECGA00070000100 | 53,922 | 3,039 | 50,883 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 CHINNAN | ECGA00070000100 | 38,155 | 2,151 | 36,004 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 BROWN | ECGA00070000100 | 20,697 | 1,166 | 19,531 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 PHILLIP | ECGA00070000100 | 71,912 | 4,053 | 67,859 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/710-023 | ECGA00070000100 | 56,620 | 3,191 | 53,429 |
| U.S. AGENCY FOR INATL DEVEL | 98.012 | USAID | RF W/ 710-023 FLORKOW | ECGA00070000100 | 56,356 | 3,175 | 53,181 |
| Total Direct Funding | | | | | 2,438,712 | 72,086 | 2,366,626 |
| CFDA # 98.012 Total | | | | | 2,438,712 | 72,086 | 2,366,626 |
| Total U.S. Agency for International Development | | | | | 2,535,041 | 74,625 | 2,460,416 |
| Total Research and Development Cluster | | | | | 124,310,702 | 6,330,452 | 117,980,250 |

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.

SUPPLEMENTAL SCHEDULE OF GOVERNMENTAL, RESTRICTED ACCOUNTS BY AGENCY

FOR THE YEAR ENDED JUNE 30, 2013

| <u>Program / Agency</u> | <u>CFDA #</u> | <u>ARRA</u> | <u>Project Name</u> | <u>Identifying Number</u> | <u>Total Federal Expenditures</u> | <u>F&A Retained by UGARF</u> | <u>Net Amount Remitted to UGA</u> |
|---|---------------|-------------|-------------------------------|---------------------------|-----------------------------------|----------------------------------|-----------------------------------|
| Fish & Wildlife Cluster | | | | | | | |
| U.S. Department of the Interior | | | | | | | |
| Sport Fish Restoration Program | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| GA DEPT OF NATURAL RESOURCES | 15.605 | | GA DNR RF ANGLERS CEWC JENNI | AGREEMENT | 22,181 | - | 22,181 |
| CFDA # 15.605 Total | | | | | 22,181 | - | 22,181 |
| Wildlife Restoration and Basic Hunter Education | | | | | | | |
| Federal Flow Through from: | | | | | | | |
| VIRGINIA DEPT GAME INLAND FISH | 15.611 | | RF ALLG WOODRAT MENGA | 200911559 | 464 | - | 464 |
| GA DEPT OF NATURAL RESOURCES | 15.611 | | GADNR RF DEER BAIT RESMILLE | AGREEMENT | 105,528 | 3,500 | 102,028 |
| GA DEPT OF NATURAL RESOURCES | 15.611 | | GA DNR RF GA BLCK BEAR CHAMB | AGREEMENT | 129,188 | 4,284 | 124,904 |
| GA DEPT OF NATURAL RESOURCES | 15.611 | | GADNR RF PRE ETI IMP MILLE | AGREEMENT | 61,703 | 2,046 | 59,657 |
| CFDA # 15.611 Total | | | | | 296,883 | 9,830 | 287,053 |
| Total U.S. Department of the Interior | | | | | 319,064 | 9,830 | 309,234 |
| Total Fish & Wildlife Cluster | | | | | 319,064 | 9,830 | 309,234 |
| Head Start Cluster | | | | | | | |
| U.S. Department of Health & Human Services | | | | | | | |
| Direct Federal Awards | | | | | | | |
| U.S. DEPT OF HEALTH & HUMAN SVCS | 93.600 | | HHS/NIH RF MLTPL INT 13 NEUHA | 90YR006102 | 22,105 | - | 22,105 |
| U.S. DEPT OF HEALTH & HUMAN SVCS | 93.600 | | HHS/NIH RF MULTIPLE INTENEUHA | 90YR006101 | 7,544 | - | 7,544 |
| Total Direct Funding | | | | | 29,649 | - | 29,649 |
| CFDA # 93.600 Total | | | | | 29,649 | - | 29,649 |
| Total U.S. Department of Health & Human Services | | | | | 29,649 | - | 29,649 |
| Total Head Start Cluster | | | | | 29,649 | - | 29,649 |
| Total SEFA | | | | | \$ 124,659,415 | \$ 6,340,282 | \$ 118,319,133 |