# OREGON STATE UNIVERSITY SINGLE AUDIT REPORT FOR THE YEAR ENDED JUNE 30, 2021



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## INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Members of the Board of Trustees Oregon State University Corvallis, Oregon

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the business-type activities and the aggregate discretely presented component units of Oregon State University (University), a component unit of the State of Oregon, as of and for the years ended June 30, 2021 and 2020, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated November 1, 2021. Our report includes a reference to other auditors who audited the financial statements of the Oregon State University Foundation (the Foundation), which represents 97%, 98% and 96%, respectively, of the assets, net assets, and revenues of the aggregate discretely presented component units for 2021. In addition, we did not audit the 2020 financial statements of the Foundation and the Agricultural Research Foundation (ARF), which represent 100 percent of the assets, net assets, and revenues of the aggregate discretely presented component units for 2020. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors. The 2021 financial statements of the Foundation and the 2020 financial statements for both the Foundation and ARF were not audited in accordance with Government Auditing Standards.

#### **Internal Control over Financial Reporting**

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

Members of the Board Oregon State University

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

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

#### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the University's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

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

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

CliftonLarsonAllen LLP

Clifton Larson Allen LLP

Denver, Colorado November 1, 2021



## INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM, REPORT ON INTERNAL CONTROL OVER COMPLIANCE, AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

Members of the Board of Trustees Oregon State University Corvallis, Oregon

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

We have audited Oregon State University's (the University) compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on the University's major federal programs for the year ended June 30, 2021. The University's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

#### Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

#### Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of the University'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 the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance 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 University'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 of the major federal programs. However, our audit does not provide a legal determination of the University's compliance.

#### Opinion on Each Major Federal Program

In our opinion, Oregon State University 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, 2021.

#### Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the Uniform Guidance and which are described in the accompanying schedule of findings and questioned costs as items 2021-001 and 2021-002. Our opinion on each of the major federal programs is not modified with respect to these matters.

The University's responses to the noncompliance findings identified in our audit are described in the accompanying Schedule of Findings and Questioned Costs. The University's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

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

Management of the University 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 University's internal control over compliance with the types of requirements that could have a direct and material effect on each of the major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each of the major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University'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 a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the 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 and therefore, material weaknesses or significant deficiencies may exist that have not been identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we did identify certain deficiencies in internal control over compliance, described in the accompanying schedule of findings and questioned costs as items 2021-001 and 2021-002, that we consider to be significant deficiencies.

Members of the Board of Trustees Oregon State University

The University's responses to the internal control over compliance findings identified in our audit are described in the accompanying Schedule of Findings and Questioned Costs. The University's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

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

#### Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We issued our report thereon dated November 1, 2021, which contained unmodified opinions on those financial statements. Our report includes a reference to other auditors who audited the financial statements of the Oregon State University Foundation (the Foundation), which represents 97%, 98% and 96%, respectively, of the assets, net assets, and revenues of the aggregate discretely presented component units for 2021, as described in our report on the University's financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is 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 basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

CliftonLarsonAllen LLP

Clifton Larson Allen LLP

Denver, Colorado September 12, 2022

#### Oregon State University Schedule of Expenditures of Federal Awards For the Year Ended June 30, 2021

				Additional Award			Passed through to	
Cluster Federal Grantor Student Financial Aid		Program Title	AL Number	Identification	Pass-Through Entity	Pass-Through Identifying Number	Subrecipients	Total Expenditures
Department of E	ducation	Federal Direct Student Loans Federal Pell Grant Program Federal Perkins Loan Program_Federal Capital Contributions Federal Supplemental Educational Opportunity Grants Federal Work-Study Program	84.268 84.063 84.038 84.007 84.033					131,247,757.00 29,484,972.81 17,893,550.30 1,427,562.00 785,508.92
Total Student Financial Aid C	Cluster							180,839,351.03
Research and Development Agency for Intere	national Development	Development of novel markers to contextualize X-ray fluorescence microscopy	98.000		Oregon Health & Science University	1014217_OSU		20,416
Department of A	griculture	1890 Institution Capacity Building Grants 1994 Institutions Research Program A bottom-up, stakeholder-driven CMS for regional biomass carbon dynamics: Phase 2 A Decadal View of Willamette River Fish Communities Advancing the characterization and management of community wildfire risk	10.216 10.227 10.000 10.000 10.000		Kentucky State University Northwest Indian College	2018-1959 PO P0031459 NWIC-28757-01		30,690 24,191 25,679 18,080 140,449
		Agricultural Research_Basic and Applied Research Agricultural Research_Basic and Applied Research Agricultural Research_Basic and Applied Research Agricultural Research_Initiative (AFRI)	10.001 10.001 10.001 10.310		USDA - Ag Research Service Washington State University Michigan State University	59-5082-6-001 138615 G004292 RC105883OR	211,279	18,772 663 8,045,476 43,722
		Agriculture and Food Research Initiative (AFRI)	10.310 10.310 10.310 10.310 10.310		University of California, Merced University of Idaho University of Idaho University of Maryland University of Virginia	224880S AN0746-SB-846463 BIKQ80-SB-002 P0053120 Z5775004 GG12213 PO 2188867		148,256 728 162,872 (729) 154,667
		Agriculture and Food Research Initiative (AFRI) Alfalfa and Forage Research Program Alfalfa and Forage Research Program Alfalfa and Forage Research Program Analyzing forest response to drought and restoration.	10.310 10.330 10.330 10.330 10.000		Colorado State University Washington State University Washington State University	G-91480-02 131889-G003802 136670 SPC001707	511,920	2,896,964 34,833 5,523 21,134 2,692
		Animal Health and Disease Research ANNUAL VARIATION IN ABUNDANCE OF SMALL MAMMALS ON THE H. J. ANDREWS EXPERIMENTAL FOREST, OREGON Application & expansion of FIA monitoring data to answer new questions Aquatic Biodiversity in Forested Environments Aquatic food base beta diversity in the Fossil-Verde ecosystem Assessing forest ecosystem health with long-term plots and high resolution remote sensing Assessing fuel treatment effectiveness and landscape resiliency after 2014 and 2015 wildfire	10.207 10.000 10.000 10.000 10.000 10.000					90,235 6,004 16,670 2,179 820 36,306
		seasons in north-central Washington State Biological Control for Knotweeds Biomass Research and Development Initiative Competitive Grants Program (BRDI) Biotechnology Risk Assessment Research	10.000 10.000 10.312 10.219		The Ohio State University	60068526		25,046 2,658 59,441 346,928
		Black stain root disease: An emerging threat to young Douglas-fir forests in the Oregon Coast range Bridging the Forest Restoration - Post-fire management Gap	10.000 10.000					18,594 8,128
		Caspar Creek: Analysis of water partitioning between soil water, groundwater, streams, and trees Center for Expediting Specialty Crop Registrations Center for Intensive Planted-Forest Silviculture (CIPS) CFLRP Forest Vegetation and Fuels Monitoring Climate change and silviculture: managing forests in the face of climate change Climate Change Effects on Coastal Riverscapes in the Pacific Northwest Collaboration for improving sample identification and developing genomic resources for western	10.000 10.000 10.000 10.000 10.000 10.000		Oregon Dept of Agriculture	ODA-4206-IG		21,082 66,142 51,537 152,904 11,167 25,687
		redcedar (Thuja plicata).	10.000					2,865
		Community Forestry, Forest Conservation, and Rural Community Development in the Western USA Cooperative Forestry Research Critical Zone Science along the Pacific Coastal Margin Crop Insurance	10.000 10.202 10.000 10.450		University of California Australia and State a	5440,4050,30		19,990 1,186,331 (87) 2,385,156
		Crop Protection and Pest Management Competitive Grants Program Crop Protection and Pest Management Competitive Grants Program	10.329 10.329		University of California Agriculture & Natural Resources University of California Agriculture & Natural Resources	SA18-4060-20 SA18-4060-27		2,624 7,019

		Additional Award			Passed through to	
Program Title	AL Number	Identification	Pass-Through Entity	Pass-Through Identifying Number	Subrecipients	Total Expenditures
Crop Protection and Pest Management Competitive Grants Program	10.329					228,866
Demography of Northern Spotted Owls in Oregon and Washington Demography of Northern Spotted Owls in Oregon and Washington.	10.000 10.000					10,063 806,271
Demonstrating novel soil management and plant nutrition regimes to protect water quality,	10.000					800,271
improve soil, and increase plant health and disease resistance in sweet cherry orchards Density Management and Riparian Buffer Study (DMS): Aquatic Vertebrates and Habitats	10.000		Dry Hollow Family Orchards	FY17-3205		7,957
Component, Pulse at Ten Years after 2nd Thinning	10.000					21,041
Designing Cover Crop Systems for Eastern Oregon	10.000					50,060
Developing Forest Health Indicators of Climate Change in the Pacific Northwest to Identify Forested						
Watersheds at Risk and Develop Adaptation Strategies to Protect Forests: A Literature Review	10.000					55,092
Developing the Next Generation Dynamic Vegetation Model for the Pacific Northwest	10.000					57,468
Development of a best management practices guide for interstate shipments of queen cells  Development of genetic tools to characterize three varieties of Leptographium wageneri (cause of	10.000		Project Apis m.			4,132
black stain root disease) and assess their host ranges in western forests	10.000					26,677
Development of the Next Generation Dynamic Vegetation Model for the Pacific Northwest	10.000					52,936
Dry Farming Collaborative participatory research and decision-making tools, information sharing						
platforms, and resource development	10.000					(0)
Enhancing Landslide Inventorying using LiDAR USFS Landslide Inventorying Tools using LiDAR and GIS	10.000					(0)
Environmental Quality Incentives Program	10.000				130	331,720
Environmental Quality Incentives Program	10.912		Sustainable Northwest	I-2020-OSUCIG-01		3,161
Evaluating Biomass Equations for Pacific Northwest Tree Species Evaluating nutritional composition and bee attractiveness of predominant floral species in Project	10.000					8,271
Apis m. seed mixes and understanding the transmission of Nosema ceranae and viruses between						
managed and native bee hosts foraging on these floral species	10.000		Project Apis m.			19,496
Evaluating the impacts of Douglas-fir competition on the physiological processes of Oregon white						(00)
oak Evaluating the nectar and pollen resources of alternative livestock forages to alfalfa	10.000 10.000		Project Apis m.	2019-1988		(39) 5,082
Evaluating the nectal and poler resources of alternative livestock longes to aliana  Evaluation of Maintenance of Post-Fire Forest Cover in National Forests	10.000		Project Apis III.	2013-1388		20,054
Evolution of rivers and landscapes in the Pacific Northwest: a critical zone perspective	10.000					41,753
Examining Experiences of Food Hardships and SNAP Enrollment among Young-Old and Older						
Americans: A Multi-Method Approach	10.000		University of Kentucky Research Foundation	7800004891 / 3200002185-19-243		123,410
Examining the Use of Cellulose Nano-materials in Slip Formed Concrete Applications	10.000		U.S. Endowment for Forestry & Communities, Inc.	20-00080		109,844
Examining the Utilization of Cellulose Nanocrystals to Reduce the Carbon Footprint of Concrete	10.000		U.S. Endowment for Forestry & Communities, Inc.	E19-78	270	170,936
Exotic species invasion dynamics in eastern Oregon and the Blue Mountain Ecoregion (BME) Exploring water quality and quantity responses to variability in climate at the HJ Andrews	10.000					125,973
Experimental Forest	10.000					1,084
Extending Forest Restoration to Post-Fire Forest Management	10.000					30,652
Federal Cooperators Wood-Based Composite Center	10.000					6,700
Fifty years of data: Natural history comparisons in Northern Rubber boas (Charina bottae) with long-						
term recapture records.  Fire history in central Oregon: role of landscape heterogeneity and application to current	10.000					6,017
management	10.000					6,666
Fire Performance of Connections Made up of Custom CLT Layups Utilizing Pine from Logs Harvested						
in Western Forest Restoration Programs	10.000					35,218
Fisher recolonization and recovery in Oregon  Fitting Riomass Equations for Pacific Northwest Tree Species	10.000 10.000					(603) 260
Fitting Biomass Equations for Pacific Northwest Tree Species Food Insecurity Nutrition Incentive Grants Program	10.331		Farmers Market Fund	2021-2149		1,416
Food web structure in freshwaters	10.000		Turners Warket Fand	2021 2143		222,511
Forest Health Protection	10.680					77,846
Forest Soil Carbon Vulnerability in Pacific Northwest Forests	10.000					2,689
Forestry Research Croats for Agricultural Research, Special Research Croats	10.652		University of California Davis	A19 0016 A091		3,790
Grants for Agricultural Research, Special Research Grants Grants for Agricultural Research, Special Research Grants	10.200 10.200		University of California, Davis University of California, Davis	A18-0916-A081 A18-0916-S054		8,019 (22)
Grants for Agricultural Research, Special Research Grants	10.200		University of California, Davis	A18-0916-S060		338
Grants for Agricultural Research, Special Research Grants	10.200		University of California, Davis	A20-1347-S013		17,921
Grants for Agricultural Research, Special Research Grants	10.200		University of California, Davis	A20-1347-S014		16,437
Grants for Agricultural Research, Special Research Grants	10.200		University of California, Davis	A20-1347-S015		13,843
Grants for Agricultural Research, Special Research Grants Grants for Agricultural Research, Special Research Grants	10.200 10.200		University of California, Davis University of California, Davis	A20-1347-S016 A20-1347-S023		13,138 28,419
Grants for Agricultural Research, Special Research Grants	10.200		University of California, Davis	A20-1347-3023 A20-1347-S032		28,419 154
Grants for Agricultural Research, Special Research Grants	10.200		University of California, Davis	A20-1347-S064		10,891
Grants for Agricultural Research, Special Research Grants	10.200		University of California, Davis	A20-1347-S046		65,171
Grants for Agricultural Research, Special Research Grants	10.200		University of California, Davis	A20-1347-S033		3,974

Federal Grantor

		Additional Award			Passed through to	
Program Title  Grants for Agricultural Research, Special Research Grants  Grants for Graduate Fellowships Grant Program  Historical Role of Fire in Westside Forests of the Pacific Northwest	AL Number 10.200	Identification	Pass-Through Entity University of California, Davis University of California, Davis University of California, Davis University of Idaho University of Idaho University of Washington Washington State University	Pass-Through Identifying Number A20-1347-5049 A20-1347-5066 A20-1347-5048 AP1008-582-870848 /PO PA048287 AP4292-870301 UWSC11503 / BPO50236 UWSC9743/BPO31410 UWSC9743/BPO31410 UWSC11798 / BPO47457 105577 G004147	Subrecipients	70tal Expenditures 6,056 4,316 4,891 11,653 (4,851) 11,942 39,339 3,769 (3,917) 38,273 312,363 67,509 4,415 45,336
Homeland Security_Agricultural Identification and characterization of forest root disease pathogens in western USA using DNA- based tools	10.304		University of California, Davis	201603794-03 / A17-0222-S011		59,898
Identifying aquatic species using environmental-DNA tools	10.000					168,472
Implementation and effects monitoring of vegetation restoration treatments on Peck's mariposa lily Implementing Meadow Creek Cattle Grazing Practices to Evaluate Compatibility with Recovery of						12,344
Threatened Salmonids Implementing Sustainable Meadow Creek Cattle Grazing Practices through Active Herd	10.000					25,701
Management Influence of Landscape Disturbance on Opportunities to Achieve Land and Fire Management	10.000		USDA Forest Service	21-JV-11261962-022		2,247
Objectives Innovations in mapping forest attribute change for stands, landscapes, and regions Integrated Programs Integrated Programs	10.000 10.000 10.303 10.303		Washington State University	136643 G004163		(138) 46,571 57,313 154,060
Invasive species and fire and fuel dynamics in eastern Oregon and the Blue Mountain Ecoregion Investigating food web responses to stage-0 restoration in the South Fork McKenzie River Investigating the effects of mixed-severity wildfires on fisher population dynamics in northern	10.000 10.000					6,713 38,712
California and southern Oregon Lidar for selecting stands for thinning and tree-lists Life History Resilience in Coastal Salmonids	10.000 10.000 10.000					145,326 (166) 27,454
Mapping and identification of sources of lead hotspots in Portland, OR using istope and analysis of moss  Mapping and Understanding the Ventenata Invasion in the Blue Mountain Ecoregion	10.000 10.000					(225) 4,704
Meadow Creek Pollinator Study - Bee-flower Relationships and Use of Restoration Plantings in a Restored Riparian System	10.000					17,187
Meadow Creek Vegetation Responses to Ungulate Herbivory for Recovery of Threatened Salmonids and Stream and Riparian Restoration Modeling Species Composition with Remote Sensing	10.000 10.000					37,295 40,000
Monitoring the long-term impacts of laminated root rot on Douglas-fir forests in western OR and WA	10.000					17,696
Multidecadal Forest Vegetation and Change Assessment Over Regional Landscapes Multi-scale assessment of wildfire impacts to human and ecological values to support Forest Service	10.000					120,845
fire management policy NORTH AMERICAN BAT MONITORING PROGRAM (NABat) USFS R6 COORDINATION AND SUPPORT Northwest Tree Improvement Cooperative Occupancy status of Northern Spotted Owls in the Fremont-Winema national Forest. Operational Feasibility Analysis for Cable-Assisted Logging Systems: Equipment Stability and Soil	10.000 10.000 10.000 10.000					54,078 60,702 73,977 12,256
Disturbance	10.000 10.307		Cornell University	90033-20653		46,021 106,743
Organic Agriculture Research and Extension Initiative Payments to Agricultural Experiment Stations Under the Hatch Act Phytophthora Diagnostics Phytophthora Species Diagnostics Pilot Sampling for Vegetation and Ungulate Nutrition Monitoring at Starkey Experimental Forest and	10.307 10.307 10.307 10.307 10.203 10.000		Cornell University Purdue University University of Georgia	F0004577402021 SUB0001847	491,005	100,743 34,691 101,527 1,097,506 4,295,974 177,339 39,333
Range	10.000					24,646
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care Plant Materials for Conservation Post-fire response to forest management: Mitigation for improved water quality performance	10.025 10.025 10.025 10.905 10.000		Colorado State University  Virginia Tech	G-92892-02 423540-19201	8,760	(3,798) 545,211 30,700 20,493 9,237

Federal Grantor

Cluster

		Additional Award			Passed through to	
Program Title	AL Number	Identification	Pass-Through Entity	Pass-Through Identifying Number	Subrecipients	Total Expenditures
Post-fire response to forest management: Mitigations for improved water quality performance	10.000		Datata and UCA	20.70		44,195
Potatoes USA Trials Potatoes USA Trials	10.000 10.000		Potatoes USA Potatoes USA	20-79 21-79		12,150 25,303
Predator-prey ecology and management in the Pacific Northwest	10.000		Potatoes OSA	21-79		53,933
Processing and Analysis of Bioacoustics Data	10.000					64,596
R1 Idaho NABat with NW Bat Hub - North American Bat Monitoring	10.000					16,910
R4 Idaho NABat with NW Bat Hub - North American Bat Monitoring	10.000					10,939
Regional- to National-Scale Landscape Modeling of Water Quality	10.000					48,969
Remote Sensing for Forest Biodiversity	10.000					73,840
Research Joint Venture and Cost Reimbursable Agreements	10.707					2,419
Research Natural Area Establishment, Management, Data and Portal Response of Forest Aquatic Ecosystems to Riparian Canopy Modifications	10.000 10.000					1,662 40,989
RPA Land-Use Modeling	10.000					93,165
SageSTEP Travel/Administrative funds	10.000					6,695
Satellite Direct Readout Collaboration	10.000					2,552
Scenario planning development and case studies in the western US.	10.000					71,147
Seed production of Great Basin native forbs Stable, efficient native forb seed production using						
small amounts of supplemental irrigation water; and seeding practices. Seed production of						
bluebunch wheatgrass.	10.000		E Lambda II C	2020 22640 24600		20,324
Small Business Innovation Research Socio-economic Incentives and Drivers of Carbon Management by Private Forest Owners	10.212 10.000		E-Lambda LLC	2020-33610-31688		2,045 37,903
Soil and Water Conservation	10.000					245,900
Soil carbon stabilization through physical, chemical, and biological weathering along the Pacific						2.5,500
Coastal Margin	10.000					55,984
Soil Survey	10.903					25,519
Southern Blues CFLRP Forest Vegetation and Fuels Multi-Party Monitoring Program - Modification						
#4	10.000					(623)
Spatial copula modeling of forest inventory variables	10.000					26,304
Spatial Ecology and Survival of Small Carnivores in the HJ Andrews Experimental Forest, Oregon	10.000					48,762
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	5010		9,120
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	5011		42,889
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	5012		22,769
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	5014		25,374
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	ODA-18-008-GR	2.070	38,847
Specialty Crop Block Grant Program - Farm Bill Specialty Crop Block Grant Program - Farm Bill	10.170 10.170		Oregon Dept of Agriculture Oregon Dept of Agriculture	ODA-18-009-GR ODA-18-010-GR	3,070	42,953 85,072
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	ODA-18-011-GR		79,379
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	ODA-19008-GR		78,745
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	ODA-19009-GR		78,758
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	ODA-19010-GR		71,338
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	ODA6028GR		66,550
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	ODA6024GR		9,917
Specialty Crop Block Grant Program - Farm Bill Specialty Crop Block Grant Program - Farm Bill	10.170 10.170		Oregon Dept of Agriculture Oregon Dept of Agriculture	ODA6025GR ODA6027GR		52,816 12,839
Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	ODA6026GR		45,361
Specialty Crop Block Grant Program - Farm Bill	10.170		University of California Riverside	S-001084		32,689
Specialty Crop Block Grant Program - Farm Bill	10.170		University of California, Davis	A21-0144-S003		14,800
Specialty Crop Block Grant Program - Farm Bill	10.170		University of Idaho	AN4190-846301		6,910
Specialty Crop Block Grant Program - Farm Bill	10.170		Washington State Dept Agriculture	K2868		67,929
Specialty Crop Block Grant Program - Farm Bill	10.170		Washington State Dept Agriculture	K3145		801
Specialty Crop Research Initiative Specialty Crop Research Initiative	10.309 10.309		Colorado State University Cornell University	G-01363-06 79598-10785		10,639 7,386
Specialty Crop Research Initiative	10.309		Michigan State University	RC111414C		39,898
Specialty Crop Research Initiative	10.309		North Carolina State University	2017-0398-16		45,208
Specialty Crop Research Initiative	10.309		Texas A & M University	M1900059		77,057
Specialty Crop Research Initiative	10.309		University of California, Davis	A20-1531-S001		242,648
Specialty Crop Research Initiative	10.309		University of Idaho	AN4829-846778		106
Specialty Crop Research Initiative Specialty Crop Research Initiative	10.309		University of Minnesota	H006335005		71,837
Specialty Crop Research Initiative Specialty Crop Research Initiative	10.309 10.309		University of Minnesota Washington State University	H007082505 123501-G003954	2,170	317,678 334,221
Specialty Crop Research Initiative	10.309		Washington State University	125970-G003493	2,170	(2,451)
Specialty Crop Research Initiative	10.309		Washington State University	133321-G004115		65,224
Specialty Crop Research Initiative	10.309		Washington State University	137743 G004248		13,328
Specialty Crop Research Initiative	10.309				493,242	872,639
Specialty Crop Research Initiative	10.309		Tennessee State University	332.77-2.2184		71,576
Stockpiling pasture legumes and forbs for honey bees and self-regeneration of pastures Sun Grant Program	10.000 10.320		Project Apis m. South Dakota State University	3TB386		5,630 17,752
Jun Grant (10grafii	10.320		Journ Dakota State University	310300		17,752

Federal Grantor

				Additional Award			Passed through to	
Cluster	Federal Grantor	Program Title	AL Number	Identification	Pass-Through Entity	Pass-Through Identifying Number	Subrecipients	Total Expenditures
		Sun Grant Program	10.320		South Dakota State University	3TB640		-
		Support for the H.J. Andrews Experimental Forest Field Station	10.000					172,249
		Sustainable Agriculture Research and Education	10.215		Montana State University	G145-20-W7503		15,802
		Sustainable Agriculture Research and Education Sustainable Agriculture Research and Education	10.215 10.215		Montana State University Montana State University	G146-20-W7503 G159-20-W7503		(93) 14,377
		Sustainable Agriculture Research and Education	10.215		Montana State University	G233-19-W7502		(100)
		Sustainable Agriculture Research and Education	10.215		Montana State University	G245-19-W7502		1,352
		Sustainable Agriculture Research and Education	10.215		Montana State University	G258-19-W7500		84,662
		Sustainable Agriculture Research and Education	10.215		Montana State University	G121-21-W7901		46,887
		Sustainable Agriculture Research and Education Sustainable Agriculture Research and Education	10.215 10.215		Montana State University Montana State University	G253-21-W7906 G315-21-W8614		5,534 11,908
		Sustainable Agriculture Research and Education	10.215		USDA - Ag Research Service	59-2092-1-001		4,877
		Sustainable Agriculture Research and Education	10.215		Utah State University	201207-543		2,230
		Sustainable Agriculture Research and Education	10.215		Utah State University	201207-549		67,016
		Sustainable Agriculture Research and Education	10.215		Utah State University	201207-555		(108)
		Sustainable Agriculture Research and Education	10.215		Utah State University	201207-573		19,985
		Sustainable Agriculture Research and Education  The influence of ungulate herbivory and fire on Ventenata dubia invasion in the Blue Mountain	10.215		Shine Brothers Ranches, LLC	2021-1329		1,059
		Ecoregion (BME)	10.000					19,057
		Tracking aquatic species in streams using environmental-DNA	10.000					9,088
		Understanding more about the taxonomy of non-game freshwater fishes in the Pacific Northwest	10.000					4,839
		Understanding the role of fire refugia in promoting forest ecosystem resilience	10.000					42,896
		Using Lidar to quantify snag densities and structure in a recently burned forest Using Next Generation Fuels Data and Outcome-based Metrics in Fire Risk Assessments for High	10.000					5,141
		Value Resources in Sagebrush Ecosystems	10.000					24,072
		VAR-FED Hardwoods Silviculture Res	10.000					21,516
		VAR-FED Swiss Needle Cast Cooperatv	10.000					10,723
		VAR-FED Tree Improvement Research	10.000					20,000
		Vegetation Analysis Accounts for Forest Plan Revision  Vegetation mapping and analysis to support all-lands forest management and shared stewardship ir	10.000					1,502
		Region 3.	10.000					21,918
		Vegetation mapping and analysis to support all-lands forest management and shared stewardship in						,
		Region 4.	10.000				36,672	89,115
		Verde River Flows and Aquatic Invertebrates	10.000					54,762
		Watersheds Research Coop - Federal Cooperators	10.000					13,285
		Wildfire Risk Analytics into Land and Fire Management to Meet Resource Objectives Wildlife Services	10.000 10.028					148,663 130,878
		Willamette National Forest Lidar-assisted inventory	10.000					99,996
		Wood Utilization Assistance	10.674		Oregon Forest Resources Institute	20-1006		56,317
		Wood Utilization Assistance	10.674		U.S. Endowment for Forestry & Communities, Inc.	E17-25		(1)
		Wood Utilization Assistance	10.674		U.S. Endowment for Forestry & Communities, Inc.	20-00105		11
		Wood Utilization Assistance Woody Plants traits as predictors of resilience to environmental stress	10.674 10.000					311,623 1,716
		Working Group for Advancement of Cellulose Nano-materials Use in Cement Based Materials	10.000		U.S. Endowment for Forestry & Communities, Inc.	E18-12	62,502	65,093
		Yosemite Wilderness Project	10.000		Applied Trails Research LLC	2019_YOSE_OSU_001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,417
	Department of Agriculture Total						1,821,020	33,136,959
	Department of Commerce	Arrangements for Interdisciplinary Research Infrastructure	11.619		Colorado State University	G-00745-8		(481)
	Department of commerce	Bipartisan Budget Act of 2018	11.013		University Corporation for Atmospheric Research	SUBAWD002380		221,441
		Carbon isotope work for cross-calibration and comparison of membrane-free in-situ underwater gas						,
		analyzer	11.000		Opto-Knowledge Systems Inc	18120501		1,659
		CCA Proof of Concept Grant/OSU-Cascades ESE Department	11.000		VertueLab	CG-SOW-2018-BladeRunner Energy		0
		Center for Sponsored Coastal Ocean Research_Coastal Ocean Program	11.478		George Mason University	E2039521		52,433
		Center for Sponsored Coastal Ocean Research_Coastal Ocean Program Center for Sponsored Coastal Ocean Research_Coastal Ocean Program	11.478 11.478		University of Maryland Center for Environmental Science	SA075258490 PO73557	76,980	15,320 911,231
		Climate and Atmospheric Research	11.431		University Corporation for Atmospheric Research	SUBAWD001689	. 5,500	37,159
		Climate and Atmospheric Research	11.431		Woods Hole Oceanographic Institution	A101397		98,384
		Climate and Atmospheric Research	11.431				151,896	751,451
		Coastal Zone Management Administration Awards	11.419		National Fish and Wildlife Four dation	0910 20 069270		33,473
		Coral Reef Conservation Program Eelgrass Monitoring - OSU Graduate Student	11.482 11.000		National Fish and Wildlife Foundation Oregon Division of State Lands	0810.20.068370 20-519		11,291 (4)
		Eelgrass Monitoring OSU Graduate Student	11.000		Oregon Division of State Lands	20-520		9,719
		Fisheries Development and Utilization Research and Development Grants and Cooperative			-			
		Agreements Program	11.427					84,276
		Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)	11.400		University of New Hampshire	17-035		47,460
		Glider-Based Acoustic Tracking of Salmon off Washington	11.400		oniversity of New Hampshire	1, 000		(0)
		-						* * *

				Additional Award			Descord through to	
Cluster	Federal Grantor	Program Title	AL Number	Identification	Pass-Through Entity	Pass-Through Identifying Number	Passed through to Subrecipients	Total Expenditures
Ciustei	reactur Grantor	Habitat Conservation	11.463	racinification	1 uss 1 mough Entity	r uss rimough luchthyying rumber	Subrecipients	18,218
		Identifying co-occurrence between whales and fixed gear fishing effort off Oregon to reduce						,
		entanglement risk	11.000		Oregon Dept of Fish & Wildlife	174-19		84,150
		Integrated Ocean Observing System (IOOS)	11.012		Monterey Bay Aquarium Research Institute	1611121 - Y5 2020-2021		49,677
		Integrated Ocean Observing System (IOOS)	11.012		University of South Florida	2500-1773-00-A / P000001724		15,973
		Integrated Ocean Observing System (IOOS)	11.012		University of Washington	UWSC9206 / BPO 16539		1,265,375
		Living Marine Resources Cooperative Science Center	11.000		University of Maryland Eastern Shore	NA16SEC4810007 / Year 5		946
		Living Marine Resources Cooperative Science Center at OSU	11.000		University of Maryland Eastern Shore	NA16SEC4810007 / Year 1		(626)
		Living Marine Resources Cooperative Science Center at OSU	11.000		University of Maryland Eastern Shore	NA16SEC4810007 / Year 2		12,325
		Living Marine Resources Cooperative Science Center at OSU Living Marine Resources Cooperative Science Center at OSU	11.000 11.000		University of Maryland Eastern Shore University of Maryland Eastern Shore	NA16SEC4810007 / Year 4 NA16SEC4810007-Year 3 / PO7449		89,128 55,342
		Marine Mammal Data Program	11.439		Offiversity of Ivial yianu Eastern Shore	NA103LC4810007-Teal 3 / FO7449		102,664
		Measurement and Engineering Research and Standards	11.609		Colorado State University	G-99042-05		76,780
		Measurement and Engineering Research and Standards	11.609		University of Alabama, Huntsville	2017-081		33,882
		Measurement and Engineering Research and Standards	11.609		,			86,359
		National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		University of Maryland	83069-Z7554207		49,361
		National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		University of New Hampshire	L0125		44,262
		National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		University of Washington	UWSC12792/BPO 54900		11,999
		National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432				52,754	2,397,207
		Ocean Acidification Program (OAP)	11.017					41,350
		Ocean Acidification Program (OAP)	11.017		Virginia Institute of Marine Science	723087-712683	4.500	54,561
		Ocean Exploration	11.011		Postfor Control March of Fish and a Committee of	20.4276	1,593	491,987
		Pacific Fisheries Data Program Pacific Northwest Blue Carbon Working Group Phase 2: Land use and environmental effects on	11.437		Pacific States Marine Fisheries Commission	20-137G		25,975
		greenhouse gas emissions and carbon sequestration, informing blue carbon project feasibility						
		assessments for tidal wetland management	11.000		Institute for Applied Ecology	SUBK00014242		6,333
		Sea Grant Support	11.417		institute for Applied Ecology	30BR00014242	200,891	1,984,930
		Unallied Industry Projects	11.452				,	41,570
		Unallied Science Program	11.472		North Pacific Research Board	1801		50,207
		Unallied Science Program	11.472		North Pacific Research Board	1903A / 1903B		54,081
		Unallied Science Program	11.472		North Pacific Research Board	1906A/1906B/1906OSRI		71,139
		Unallied Science Program	11.472		North Pacific Research Board	1909A / 1909B		188,103
		Unallied Science Program	11.472		North Pacific Research Board	A93-01b		101,069
		Unallied Science Program	11.472		North Pacific Research Board	A93-01c		936
		Unallied Science Program	11.472		Pacific States Marine Fisheries Commission	20-40G	135,192	280,667
	Department of Commerce Total	Unallied Science Program	11.472				619,306	4,998 <b>10,065,739</b>
	Department of commerce rotal						013,300	10,003,733
	Department of Defense	2019 Master Time Charter Agreement - Oceanus ship time	12.000		NewFields Government Services LLC	2019-1278		7,196
	•	2020 Master Time Charter Agreement - Oceanus Ship Time	12.000		NewFields Government Services LLC	2021-1376		464,476
		3-D Antenna Technology Using Additive Manufacturing - Phase II	12.000		University of South Florida	2106-1300-00A / P000002201		1,122
		A Mechanistic Understanding of PFASs in Source Zones: Characterization and Control	12.000				236,579	348,278
		Additive Manufacturing of Inorganic Transparent Materials for Advanced Optics	12.000		Voxtel, Inc	20-1284		2,524
		Adult Salmonids Trap and Transport Success Above Dams	12.000					124,477
		Air Force Defense Research Sciences Program	12.800		Southern University and A&M College	OSP-02-8300-2018-0011		5,384
		Air Force Defense Research Sciences Program	12.800 12.800		University of Texas at Austin	UTA16-001294		58,257 467,996
		Air Force Defense Research Sciences Program  Argus Beach Monitoring System Report, City of San Clemente CA	12.000					40,035
		Assessing and Mitigating Bias in PFAS Levels during Ground and Surface Water Sampling	12.000				220,975	379,361
		Assessing and margaring side in this series during ordered and surface mater surface.	12.000				220,575	373,301
		Atmospheric Disturbance Classification and Estimation Using Novel Sensors and Sensor Data Fusion	12.000		The Boeing Company	PCN 2073912		2,544
		Autonomous Underwater Vehicle Passive Acoustic Monitoring of Beaked Whales in the Southern			5			
		California Area	12.000		HDR One Company	1000300001180-CONFORMED		77,901
		Basic and Applied Scientific Research	12.300		Brigham Young University	16-0481		30,314
		Basic and Applied Scientific Research	12.300		University of St. Andrews	SMC7-XOBO19 / 13374		(4,193)
		Basic and Applied Scientific Research	12.300				583,529	4,862,683
		Basic Scientific Research	12.431		University of Minnesota - Twin Cities	A006982301		74,840
		Basic Scientific Research Basic Scientific Research	12.431 12.431		University of Virginia Army	GG12239.PO#2210408 W911NF2110227		71,869 11,197
		Basic, Applied, and Advanced Research in Science and Engineering	12.431		Aimy	W911NF2110227		46,420
		Blue and fin whale satellite tag data preparation in support of marine mammal monitoring in the	12.030					40,420
		Southern California Range Complex with regard to possible changes in behavior from exposure to						
		naval sonar	12.000		HDR One Company	1000300001422		3,106
		Blue and Fin Whale Tagging In Support Of Marine Mammal Monitoring Across Multiple Navy			, ,			-, - <del>-</del>
		Training Areas In Southern California SOCAL 2017	12.000		HDR One Company	1000300000861		2,559
		Characterization of the Nature and Extent of Per- and Polyfluoroalkyl Substance (PFASs) in						
		Environmental Media at DoD Sites for Informed Decision Making	12.000					283
		Collaborative Research and Development	12.114		Towson University	23, PO# 7359, Project# 5040400		(8,515)

		Additional Award			Passed through to	
Program Title  Collaborative Research and Development  Collaborative Research and Development  Command and Control of Aggregate Swarm Tactics (CCAST)  Competency-Aware Machine Learning (CAML)/ LucidState  Competency-Aware Reinforcement Learning through Introspection (CARLI)	AL Number 12.114 12.114 12.000 12.000 12.000	Identification	Pass-Through Entity Towson University Towson University Raytheon SAS BBN Technologies SRI International	Pass-Through Identifying Number 41, Project #5040389, PO#10049 48-Project#5040403-PO#10768 LBN9513582/4202048554 4202133492 41729	Subrecipients	70tal Expenditures 54,885 57,749 223,050 241,850 204,004
Comprehensive Forensic Approach for Source Allocation of Poly- and Perfluoroalkyl Substances Data-driven uncertainty reduction during nearshore events Detection and identification of environmental DNA from beaked whales on the Navy Atlantic	12.000 12.000		Colorado School of Mines	401867-5802		83,102 54,381
Undersea Test and Evaluation Center (AUTEC) range using droplet digital PRC Development of Genomics and Behavioral Assays for Understanding Neurotoxicity of Chemicals and	12.000				14,000	15,350
Effects on Performance Development of Slow Release Compounds for the Aerobic Cometabolic Treatment of Complex	12.000					25,525
Mixtures of COC Released from Low Permeability Zones  Development, Evaluation, and Technology Transfer of BMPs for Optimizing Removal of PAHs, PCBs,	12.000				7	75,316
PFASs, and Metals from Stormwater at DoD Sites DLA 2017 phase 2 scaling Evaluation of a Naval Shipyard Cleanup Project Evaluation of a Novel Multiple Primary Substrate (MPS) Cometabolic Biosparging Technology for In	12.000 12.000 12.000		OnTo Technology LLC CH2M Hill, Inc	2019 10006-7-107098		354,003 15,705 4,596
Situ Bioremediation of 1,4-Dioxane and Chlorinated Solvents in Groundwater Examining the influence of salient visual cues on collective behavior in human crowds	12.000 12.000		APTIM Federal Services, LLC	204711		18,307 17,108
Flow-population models for tracking non-stationary changes in riparian and aquatic ecosystems Guaranteeing Al Robustness against Deception (GARD) Humpback Whale Tagging In Support Of Marine Mammal Monitoring Across Multiple Navy Training	12.000 12.000		SRI International	P044618		(531) 182,060
Areas In Pacific Ocean Hybrid Femtocell-Attocell Dynamic Free-space Optical System (FADFOS) for High Speed Undersea	12.000					238,208
Platform Communication Ignition, Propagation, and Emissions of Smoldering Combustion: Experimental Analysis and Physics	12.000		E-Lambda LLC	2019-1485		22,123
Based Modeling Incorporating Photoperiodism in Inspect Phenology Models with Application for Biological Control	12.000					255,788
of Weeds on Department of Defense Lands Insights into the Long-Term Mass Discharge & Transformation of AFFF in the Unsaturated Zone	12.000 12.000		CDM Federal Programs Corporation	6500-001-004-CS		59,332 93,137
Key Fate and Transport Processes Impacting the Mass Discharge, Attenuation, and Treatment of						
Poly- and Perfluoroalkyl Substances and Comingled Chlorinated Solvents or Aromatic Hydrocarbons Leveraging Symbolic Representations for Safe & Assured Learning (Assure)	12.000		Colorado School of Mines Galois Inc.	401245-5802 2019-011		(0) 181,206
Live Fuels: Identification of Key Processes Controlling Ignition and Fuel Consumption Low Loss Ducted Inlet Mathematical Sciences Grants Program	12.000 12.000 12.901		Universal Technology Corporation	142411-16F2639-20-53-C4		278,847 3,948 (1)
Military Medical Research and Development	12.420				(1,504)	275,624
Military Medical Research and Development  Munition Mobility in Mixed Grain (Sand, Gravel, Cobble) Environments	12.420 12.000		Sanford Burnham Prebys Medical Discovery Institute	69867-13288-OSU		84,464 37,911
N-1290-19; In-situ Biodegradation of 1,4-Dioxane and Chlorinated Solvent Mixtures in Dilute Plume: NAVFAC Inspection	s 12.000 12.000		University of Washington	UWSC10469 / BPO31365		44,599 125,031
NEARSHORE MONITORING DATA COLLECTION WITH ARGUS BEACH MONITORING SYSTEM	12.000		· -			71,321
PacWave North: Microgrid Demonstrations in a Fully Energetic Open-Coastal Setting PFAS Compounds in Packing Materials used to Assemble MREs Quantifying and Communicating Uncertainty of Beach -Dune Evolution Models: The Development o	12.000 12.000 f		University of Washington	UWSC11130/BPO 39672		563,425 198,418
an Event- to Interannual- to Decadal-Scale Model Testbed	12.000					44,968
QUANTIFYING DYNAMICS OF, AND OPPORTUNITY FOR, MICRO-SCALE WAVE ENERGY CONVERSION Real-time Imaging for Surf Zone Mapping	12.000 12.000		University of Washington Innovative Imaging and Research	UWSC11389/BPO43021 2020-02		74,276 30,664
Real-time Remotely Sensed Topography and Bathymetry using Visible and LWIR Imagery Acquired from Small UASs, Phase II	12.000		Innovative Imaging and Research	2018-1430		47,247
Research and Technology Development	12.910		Carnegie Mellon University	1190050-405770		204,109
Research and Technology Development	12.910		Columbia University University of California, Los Angeles	1(GG014532-01)		131,627
Research and Technology Development Research and Technology Development	12.910 12.910		US Department of the Interior	1015 G UA493 D18AP00063	1,560	117,500 72,463
Research and Technology Development	12.910				1,108,510	3,866,083
Resident Undersea Autonomy - Task 1	12.000		University of Washington	UWSC12016-BPO49406		297,121
Resident Undersea Autonomy - Task 2 Resilient Emergent Properties of Autonomous Agent InteRactions (REPAIR)	12.000 12.000		University of Washington Smart Information Flow Technologies	UWSC12017-BPO49408 REPAIR-PH2-OSU-01		570,689 162,280
San Clemente Argus Station OutYear Maintenance and Ops	12.000		S S. Hiddell Flow Teelinologies	1.27 AIN 1 112 030 01		2,181
Scientific Research - Combating Weapons of Mass Destruction	12.351				112,714	271,291
Secure Multi-Party Computation for HECTOR Simulation of Multiphase Interactions in Reactive Structural Materials	12.000 12.000		International Business Machines Corp. Wasatch Molecular, Inc.	CW3002470 2018-1025		34,930 7,530

Federal Grantor

				Additional Award			Passed through to	
r	Federal Grantor	Program Title SYMBIANT: Exploiting the slow/fast framing of the mind for robust behavior in open worlds Teammate aware autonomy	<b>AL Number</b> 12.000 12.000	Identification	Pass-Through Entity Raytheon SAS Scientific Systems Company Inc	Pass-Through Identifying Number 4202182976 SC-1656-02	Subrecipients	<b>Total Expenditures</b> 446,546 21,795
		Techniques and Tools for De-Bloating Containers Transparent Management of Hub-Based Colonies Using a Graph-Based Dynamic Model Use of Artificial Intelligence (Ioint Optimization) to Accelerate Development of New Energetic	12.000 12.000		University of Wisconsin - Madison Brigham Young University	785K864 20-0599		112,580 49,668
		Materials	12.000		Imagars LLC	12.000		15,000
	Department of Defense Total	UUV Technology for Inexpensive PAM - Phase I	12.000		Triton Systems Inc	TSI-2662-20-20201706	2,276,370	24,321 17,834,822
	Department of Education	Education Research, Development and Dissemination	84.305		Yale University	GR103267 (CON-80001285)		16,801
		Education Research, Development and Dissemination Education Research, Development and Dissemination	84.305 84.305		WestEd	S-00017682		225,810 106,231
		English Language Acquisition State Grants	84.365		WestLu	3-00017082	61,997	606,723
		MAAPS: Monitoring Advising Analytics to Promote Student Success	84.000		Georgia State University Research Foundation Inc	SP00012139-08		(3,623)
		Overseas Programs - Doctoral Dissertation Research Abroad  Special Education - Personnel Development to Improve Services and Results for Children with	84.022					2,928
		Disabilities	84.325		East Carolina University	AWD-20-0512-S005		132,221
		Special Education - Personnel Development to Improve Services and Results for Children with						
	Department of Education Total	Disabilities	84.325				32,627 <b>94,624</b>	411,558 <b>1,498,649</b>
	Department of Education Total						94,024	1,496,649
		A Systems Biology Approach to Interactions and Resource Allocation in Bioenergy-Relevant						
	Department of Energy	Microbial Communities: Investigation of coordinated metabolic responses to metal stress	81.000		Lawrence Livermore National Laboratory	B644462	07.000	19,140
		Accelerating the Experimental Mission of VTR Through an Ex-Pile Operational Program Advanced Research Projects Agency - Energy	81.000 81.135		Idaho National Laboratory	145660-00034	97,989 506,574	439,559 1,368,697
		Advanced Research Projects Agency - Energy  Advanced Research Projects Agency - Energy	81.135		Gas Technology Institute	S618	300,374	(1,461)
		AmeriFlux Management Project Core Site - Metolius Pine	81.000		Lawrence Berkeley National Lab	7542255		169,019
		Application of Nonlinear Elimination to Implicit Monte Carlo Solutions of Thermal Radiation						
		Transport Automating Data Preparation for ORIGEN Calculations of ATR Target Irradiations	81.000		Lawrence Livermore National Laboratory	B637358		12,183
		Automating Data Preparation for Origen Calculations of ATR Target Irradiations  Autonomous Monitoring of Geologic Repositories	81.000 81.000		Idaho National Laboratory DOE Pacific Northwest National Lab	145660-43 445770-503736		45,943 78,840
		Avian Predation on Juvenile Salmonids in the Lower Columbia River	81.000		DOE Facility Note (National East	443770 303730	365,897	532,196
		Avian Predation on Juvenile Salmonids in the Lower Columbia River, 2021	81.000				130,017	177,263
		Center for Next Generation Materials by Design (OSU)	81.000		DOE National Renewable Energy Lab	XGJ-9-92313-01		10,074
		Conservation Research and Development Conservation Research and Development	81.086 81.086		OnTo Technology LLC	2018-1735	140,503	6,122 294,887
		Control-informed WEC performance optimization	81.000		Sandia National Laboratories	1957986	140,303	13,281
		Controlled-Source Electromagnetic (CSEM) for Geohazard Identification	81.000		Leidos Inc	P010225898 TO #2		98,962
		Create Digital Twin to Support Energy Efficiency Integration in Permanent Modular Construction	81.000		DOE National Renewable Energy Lab	SUB-2020-10207		176,793
		Defense Nuclear Nonproliferation Research Demonstration of In-situ Thermal Hydraulic Monitoring of Printed Circuit and Additively	81.113		University of Michigan	3003608372 (3003222385)		82,400
		Manufactured Compact Heat Exchangers for VTR Testing	81.000		Idaho National Laboratory	0221030		33,521
		Design and Experimental Characterization of a LOCA Capsule for Transient Testing Development and Implementation of a New Ocean Surface Boundary Layer Parameterization in the	81.000		Idaho National Laboratory	145660-00026		58,711
		Energy Exascale Earth System model (E3SM)	81.000		Lawrence Livermore National Laboratory	B645995		18,277
		Distinguished Graduate Research Program	81.000		DOE Pacific Northwest National Lab	445770-482917		32,096
		Distinguished Graduate Research Program - Barton Gattis	81.000		Battelle Pacific Northwest Laboratory	445770-537076		26,163
		Electricity Delivery and Energy Reliability, Research, Development and Analysis Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122 81.122		Schweitzer Engineering Laboratories Inc University of Illinois, Urbana-Champaign	SEL-138-2019 078620-15702 (2015-06605-07)		201,147 70,355
		Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		University of Illinois, Orbana-Champaign	078620-13702 (2013-00003-07)		58,419
		Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and			• • • • •			
		Technical Analysis/Assistance	81.117		Washington State University	131648 G004267		9,154
		Environmental Remediation and Waste Processing and Disposal Evaluate Reproductive Success of hatchery-origin and wild origin Steelhead in Hood River'	81.104 81.000		Vanderbilt University	UNIV59366 (formerly 19067-2)		199,109 98,914
		Evolution of thermal conductivity in irradiated lithium aluminate	81.000		DOE Pacific Northwest National Lab	378025		80,969
		EXP OCEAN SURVIVAL OF SALMONIDS	81.000					285,877
		Exp Ocean Survival of Salmoniids	81.000					(0)
		Feed to Flightstock Tool (F2FT)	81.000		Lawrence Berkeley National Lab	7449593		81,194
		Fossil Energy Research and Development	81.089 81.089		University of Texas at Austin	UTA17-000274		18,553 12,607
		Fossil Energy Research and Development FOSWEC Digital Twin	81.089 81.000		Sandia National Laboratories	2218113		12,607 39,877
		Further Security Enhancements for the Oregon State TRIGA® Reactor	81.000		Sandia National Laboratories	PO 1276073		(189)
		Gamma-ray spectroscopy of beta delayed fission products	81.000		Lawrence Livermore National Laboratory	B636419		93,967
		Grand Challenge LDRD	81.000		Sandia National Laboratories	PO# 2214652		94,664
		Growth of Epitaxial Thin Film for Battery Research High Head Study Bypass Fish Passage Investigations: Year Two study	81.000 81.000		Stanford University DOE Pacific Northwest National Lab	202530 445770-535234		28,774 36,494
		High Head Study Bypass Fish Passage investigations: Year Two Study HTTF Testing 2016	81.000		Idaho National Laboratory	00145660-014		2,736
			31.000		additional Europeatory	30143000 014		2,730

		Additional Award			Passed through to	
Program Title	AL Number	Identification	Pass-Through Entity	Pass-Through Identifying Number	Subrecipients	Total Expenditures
Hydro-Mechanical Flow Testing - Standby Contract	81.000	•	Idaho National Laboratory	145660-00028	•	212,205
Improved Co-located Energy Storage for Wave Energy Converters	81.000		Oscilla Power Inc	DE-FOA-0002156		20,247
In Situ Mechanical and Corrosion Testing	81.000		Idaho National Laboratory	145660-00025		406,613
Industrial Engineering Support for Low-Enriched Uranium Fuel Fabrication Process Flow	81.000		DOE Pacific Northwest National Lab	445770-549172		70,543
Industrial Engineering Support for Low-Enriched Uranium Fuel Fabrication Process Flow - Phase 2	04.000		DOS Burgers North and North and Lab	445770 446200		(4.427)
(Supplement 2019) Industrial Engineering Support for Low-Enriched Uranium Fuel Fabrication Process Flow - Phase 2	81.000		DOE Pacific Northwest National Lab	445770-446280		(1,127)
(Supplement CY2020)	81.000		DOE Pacific Northwest National Lab	445770-506660		165,710
Informing habitat conservation efforts towards increasing juvenile Chinook salmon size, growth, and			B o E i dome Northwest National Eab	1.57.70 500000		103,710
survival across stream networks	81.000		Columbia River Inter-Tribal Fish Commission	C20-01 PO C2000140		96,515
InSPIRE 2.0: Dryland Agriculture and Solar Co-Location	81.000		DOE National Renewable Energy Lab	XHR-9-92172-01		48,703
Integration of radical scavengers inside nanoporous carbon-based catalysts	81.000		DOE Pacific Northwest National Lab	445770-478185		55,518
INVESTIGATION OF COMPACT REMOTE-TRIGGERED CAPSULE BLOWDOWN VALVE	81.000		Idaho National Laboratory	145660-0038		22,078
Leidos NETL Task 4: Constraining Kick Signals through Advanced Multi-Phase Data	81.000		Leidos Inc	P010225898 TO 4		63,439
Machine Learning for Nuclear Data, Criticality Safety and Non-Proliferation Applications	81.000		Los Alamos National Laboratory Lawrence Berkeley National Lab	511502-513577 7117975		95,862
Management of Ameriflux Network Project  Measurements of Cosmic Ray Background Radiation at the DOE Underground Research Lab	81.000 81.000		DOE Oak Ridge National Laboratory	4000181782		70,638 16,499
MHK Seedling Project	81.000		DOE Pacific Northwest National Lab	445770-539645		3,117
Mini-DAQ for Wave Energy Conversion	81.000		Sandia National Laboratories	1985756		9,077
Model Validation and Site Characterization for Early Deployment Marine Hydrokinetic (MHK) Sites						-,-
and Establishment of Wave Classification Scheme - Proof of Concept of a Remotely Operated Rigid						
Hull Inflatable Boat for Tidal and River Current Resource Char	81.000		DOE National Renewable Energy Lab	SUB-2021-10509		1,002
Multivalent Battery Cathode Stability and Characterization	81.000		Argonne National Laboratory	9F-60223		51,317
Narrows Code Project (LEARN 2020)	81.000		Lawrence Livermore National Laboratory	B640565		76,685
NATIONAL UNIVERSITY CONSORTIUM TRAVEL SUPPORT	81.000		Idaho National Laboratory	145660-00019		176,310
Nuclear Energy Research, Development and Demonstration Nuclear Energy Research, Development and Demonstration	81.121 81.121		University of California Berkeley University of Idaho	BB01185638-00009946 EH3005-SB-762925		(177) 112,347
Nuclear Energy Research, Development and Demonstration	81.121		University of New Mexico	327074-874U		75,493
Nuclear Energy Research, Development and Demonstration	81.121		University of Wisconsin - Madison	775K552 / DE-NE0008714		108,154
Nuclear Energy Research, Development and Demonstration	81.121		•	·	310,936	828,986
Ocean Survival Of Salmonids	81.000					187,490
Office of Science Financial Assistance Program	81.049		Pennsylvania State University	S000311-DOE		88,689
Office of Science Financial Assistance Program	81.049		Stanford University	62216029-148997		24,154
Office of Science Financial Assistance Program	81.049		University of Colorado Boulder	1559976 / PO#1001426898		25,333
Office of Science Financial Assistance Program Office of Science Financial Assistance Program	81.049 81.049		University of Washington	UWSC12419 / BPO56704		13,442 675,576
OSU Undergraduate/Graduate Safeguards Design Project	81.000		DOE Pacific Northwest National Lab	445770-552099		10,845
Physiological Basis of Metamerism - Phase 1	81.000		DOE Pacific Northwest National Lab	445770-490503		34,263
Platform for efficient large-scale storage and analysis of multi-omics data in plant and microbial						
systems	81.000		Omics Data Automation Inc	DE-SC0019686_OSU		0
PNNL - Boiteau Joint Appointment Agreement FY19	81.000		DOE Pacific Northwest National Lab	445770-448636		13,826
POPLAR TRANSGENICS	81.000		DOE Oak Ridge National Laboratory	4000174948		27,067
Populus trichocarpa foliar microbiome greenhouse experiments	81.000		DOE Oak Ridge National Laboratory	4000183093		23,058
Predicting permafrost stability in Alaskan landscapes susceptible to freeze-thaw cycles Predictive Science Academic Alliance Program	81.000 81.124		DOE Pacific Northwest National Lab	445770-490171	126,131	31,766 425,357
Preparation of targets for Los Alamos National Laboratory	81.000		Los Alamos National Laboratory	541384	120,131	96,420
Preparation of targets for the Fission TPC for the 2020 and 2021 run cycles at LANL	81.000		Lawrence Livermore National Laboratory	B642773		58
Pump Commissioning Flow Tests - a Naval Reactor Experimental Loops in ATR	81.000		Idaho National Laboratory	145660-00017		706,748
QUANTIFICATION OF RISK AND VALUATION OF FLEXIBILITY IN THE FCRPS	81.000		University of Houston	R-17-0015		(1,774)
Renewable Energy Research and Development	81.087		American Institute of Chemical Engineers	DE-EE000788-08.6		232,825
Renewable Energy Research and Development	81.087		American Institute of Chemical Engineers	DE-EE0007888-08.4		58,308
Renewable Energy Research and Development	81.087		American Institute of Chemical Engineers	DE-EE0007888-10.9a		69,445
Renewable Energy Research and Development Renewable Energy Research and Development	81.087 81.087		American Institute of Chemical Engineers American Institute of Chemical Engineers	DE-EE007888-10.4 RAPID Project Management		452,898 94,077
Renewable Energy Research and Development	81.087		Arizona State University	ASUB00000540		70,755
Renewable Energy Research and Development	81.087		Michigan State University	RC111121-OSU		123,572
Renewable Energy Research and Development	81.087		University of Washington	UWSC11791 / BPO47430		328,356
Renewable Energy Research and Development	81.087				446,773	4,922,841
Renewing Wave Energy Testing for Maritime Markets at PacWave North	81.000		DOE National Renewable Energy Lab	XEJ-9-92109-01		227,512
Resource characteristics at early market Marine and Hydrokinetic (MHK) sites	81.000		DOE National Renewable Energy Lab	AGZ-9-92287-01		4,246
Septoria gene drive project	81.000		DOE Oak Ridge National Laboratory	4000178229		71,566
Soft Robotics and Sensor Development for Nuclear Safeguards Solid State NMR Calculations using First Principles Methods Density Functional	81.000 81.000		Idaho National Laboratory	145660-00040 0F-60052		121,595 55,834
State NMR Calculations using First Principles Methods Density Functional Statistical Support for the United States High Performance Research Reactor Project	81.000		Argonne National Laboratory DOE Pacific Northwest National Lab	445770-555650		19,720
Stewardship Science Grant Program	81.112		University of Notre Dame	203186OSU		180,125
Stewardship Science Grant Program	81.112					105,515
Stoerzinger Joint Appointment Agreement	81.000		DOE Pacific Northwest National Lab	445770-448609		36,819
Support for PNNL Pele Project	81.000		DOE Pacific Northwest National Lab	445770-562151		6,885

Federal Grantor

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Cluster	Federal Grantor	Program Title	Additional Aw AL Number Identificatio		Pass-Through Identifying Number	Passed through to Subrecipients	Total Expenditures
Cruster	reactur Grantor	Supporting Flash Neutron Radiography and Flow Visualization Experiments	81.000	Idaho National Laboratory	145660-0037	Subrecipients	36,819
		TASK ORDER #OSU 1: Dehlsen (Brekken - WESRF), UofH (Lomonaco - Hinsdale)	81.000	Pacific Ocean Energy Trust	OSU-1-UofH,-Dehlsen		139,078
		Task: Infection of juvenile Chinook salmon by a parasitic copepod, Salmincola californiensis	81.000	DOE Pacific Northwest National Lab	445770-490752		347
		TPC Target Making	81.000	Lawrence Livermore National Laboratory	B630762		(32,940)
		TREAT HENRI-PROTOTYPE TESTING AND SYSTEM MODELING OF THE HELIUM NEGATIVE REACTIVITY					
		INSERTION (HENRI) SYSTEM	81.000	Idaho National Laboratory	145660-0036		115,895
		Tuning the Molecular Interactions with Xenon using Metal Organic Frameworks	81.000 81.000	DOE Pacific Northwest National Lab	445770-489084 0062228-1		93,508
		VTR Strategic Initiatives WEC Control Constraint Handling via Model Predictive Control	81.000	University of Pittsburgh Sandia National Laboratories	PO#2206686		(1) 20,227
	Department of Energy Total	WEE CONTROL CONSTRAINT HANDING WIT WORLD THE CONTROL	01.000	Sundia National Eaboratories	10112200000	2,124,820	17,829,185
	· · · · ·						
		Advancing Sharing of Phenotypic Information through Fast Healthcare Interoperability Resources					
	Department of Health and Human Services	(FHIR)	93.000	Broad Institute	5000821-5500001375		60,610
		Aging Research	93.866 93.866	Boston University	4500003722/4500003308	170,866	41,674 1,145,378
		Aging Research Alcohol Research Programs	93.273			70,363	328,355
		Allergy and Infectious Diseases Research	93.855	Aradigm Corporation	2018-45	70,303	(44,297)
		Allergy and Infectious Diseases Research	93.855	Henry M Jackson Foundation	4744 / PO 972214		132,711
		Allergy and Infectious Diseases Research	93.855	Henry M Jackson Foundation	4745 / PO 972216		163,889
		Allergy and Infectious Diseases Research	93.855	Mount Sinai School of Medicine	0255-A131/A132/A133/A134-4609		85,757
		Allergy and Infectious Diseases Research	93.855	Najit Technologies Inc	2017-1066		(12,243)
		Allergy and Infectious Diseases Research	93.855	University of California, Irvine	2020-1295		53,998
		Allergy and Infectious Diseases Research	93.855	University of Washington	UWSC9071 / BPO 15471		97,116
		Allergy and Infectious Diseases Research Allergy and Infectious Diseases Research	93.855 93.855	Western University of Health Sciences	20150-Steinauer-OSU	28,830	28,429 1,790,615
		Allergy and Infectious Diseases Research	93.855	University of Massachusetts Medical School	OSP35019-00/POWA01097032	20,030	15,940
		Arthritis, Musculoskeletal and Skin Diseases Research	93.846	omversity of massachasetts mealear solloon	00. 00010 00/. 011/.0105/.001		27,190
		Assistance Programs for Chronic Disease Prevention and Control	93.945	Oregon Health Authority	158380		18,721
		Biomedical Research and Research Training	93.859	University of Georgia	SUB00002035		73,517
		Biomedical Research and Research Training	93.859	University of Georgia	SUB00002121/ #26681		2,365
		Biomedical Research and Research Training	93.859	University of Michigan	SUBK0010345/ PO#3005760129		35,762
		Biomedical Research and Research Training Biomedical Research and Research Training	93.859 93.859	University of Nebraska	34-5360-2076-001 215030A		101,865
		Biomedical Research and Research Training Biomedical Research and Research Training	93.859	University of Oregon University of Pittsburgh	AWD0003094 (135236-1)		(12,614) 45,751
		Biomedical Research and Research Training	93.859	Wake Forest University	100100-550010		76,740
		Biomedical Research and Research Training	93.859	value i orest omversity	100100 530010	279,046	2,150,021
		Cancer Cause and Prevention Research	93.393	Kaiser Foundation Hospitals	NW83982		144,542
		Cancer Detection and Diagnosis Research	93.394			186,115	547,244
		Cancer Treatment Research	93.395	Pacific University	PU-OSU-01-2019-00		65,762
		Cancer Treatment Research	93.395			124,665	372,146
		Cardiovascular Diseases Research Cardiovascular Diseases Research	93.837 93.837	Ossium Health University of Illinois, Chicago	2R44HL42418-02 16912		22,032 6,531
		Cardiovascular Diseases Research	93.837	Harvard Pilgrim Health Care Inc	AH000766		109,267
		Cardiovascular Diseases Research	93.837	Children's Hospital of Philadelphia	GRT-00000659/PO#20231804		23,881
		Center for Cancer Data Harmonization	93.000	Leidos Biomedical Research	19X077Q HHSN261201500003I	1,102,656	1,506,467
		Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135				(0)
		Child Health and Human Development Extramural Research	93.865	Montana State University	G250-21-W8694		6,535
		Child Health and Human Development Extramural Research	93.865	Oregon Health & Science University	1013518_OSU		92,532
		Child Health and Human Development Extramural Research	93.865	Oregon Health & Science University	1016127_OSU		71,632
		Child Health and Human Development Extramural Research	93.865	Wake Forest University	455-102300-112761	0.010	14,073
		Child Health and Human Development Extramural Research CHW Common Indicator Project (CI Project)	93.865 93.000	Community Health and Social Services Center Inc	20-2124	8,018	508,101 16,309
		Development of NHSN's AUR data and SAAR to support Antibiotic Benchmarking Program among	33.000	community fredictional social services certer inc	20 2124		10,303
		Vizient Members	93.000	Virginia Commonwealth University	FP00004348_SA001		(3,547)
		Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	Oregon Health & Science University	1013984_OSU		34,795
		Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847				250,541
		Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Georgia Regents University	33585-1		21,242
		Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Oregon Health & Science University	1008659_OSU		(6,158)
		Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 93.279	Poston University	BMC ID 6702 / PO 11524101		416,006
		Drug Abuse and Addiction Research Programs Drug Abuse and Addiction Research Programs	93.279	Boston University Oregon Health & Science University	1011286 OSU		(340) 26,397
		Drug Abuse and Addiction Research Programs  Drug Abuse and Addiction Research Programs	93.279	Oregon Health & Science University	1011280_030 1012350_0SU		(3,795)
		Drug Abuse and Addiction Research Programs	93.279	Oregon Health & Science University	1012803 OSU		38,795
		Drug Abuse and Addiction Research Programs	93.279	Second Genome	2019-2155		211,337
		Drug Abuse and Addiction Research Programs	93.279	University of California at San Francisco	10961sc / CTN-0086		(2,165)
		Drug Abuse and Addiction Research Programs	93.279				40,985
		Drug Abuse and Addiction Research Programs	93.279	Brandeis University	GR403953_OSU		168,435
		Environmental Health	93.113	North Carolina State University	2019-0378-01		9,732

		Additional Award	1		Passed through to	
Program Title	AL Number	Identification	Pass-Through Entity	Pass-Through Identifying Number	Subrecipients	Total Expenditures
Environmental Health	93.113		University of California at San Francisco	10473sc		54,25
Environmental Health	93.113		University of California, Irvine	2019-3784		33,80
Environmental Health	93.113		Wake Forest University	215-102510-550032		60,45
Environmental Health	93.113				345,236	4,688,84
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		Oregon Health Authority	149324		5,11
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		Oregon Health Authority	156294		
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		Oregon Health Authority	157282		(37
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		Oregon Health Authority	160782		11,82
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		Oregon Health Authority	163700		18,17
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		Oregon Health Authority	165122-0		262,03
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853				18,774	272,93
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		Dartmouth-Hitchcock Clinic	GC10418-02-DGR15362		14,23
Family Smoking Prevention and Tobacco Control Act Regulatory Research	93.077		The Ohio State University	GR121521		22,35
Food and Drug Administration_Research	93.103					172,69
Human Genome Research	93.172				824,079	1,179,52
Injury Prevention and Control Research and State and Community Based Programs	93.136		Oregon Health & Science University	1013842_OSU		103,58
Inter-laboratory Study of the Effects of Protocol Variables on Toxicity Measures in Zebrafish	93.000		Battelle Memorial Institute	US 001-0000751237		196,93
Lung Diseases Research	93.838				193,565	696,05
Mental Health Research Grants	93.242		Portland State University	100107	,-	24,37
Mental Health Research Grants	93.242			-		42,71
National Center for Advancing Translational Sciences	93.350		Oregon Health & Science University	1010312 OSU		(3,27
National Center for Advancing Translational Sciences	93.350		Oregon Health & Science University	1010312_030 1010312 OSU Newsom		(2,41
National Center for Advancing Translational Sciences	93.350		Oregon Health & Science University	1011902 OSU		22,28
National Center for Advancing Translational Sciences	93.350		Oregon Health & Science University	1011902-001 OSU		116,90
National Center for Advancing Translational Sciences	93.350		Oregon Health & Science University	1011902-001_030 1011902-002 OSU		39,12
National Center for Advancing Translational Sciences	93.350		Oregon Health & Science University	1011902-003 OSU		197,60
National Center for Advancing Translational Sciences	93.350		oregon realth & science oniversity	1011302-003_030	1,174,147	1,894,20
National Center for Advancing Translational Sciences	93.350		Initos Pharmaceuticals LLC	2020-R44TR002692	1,174,147	9,83
	93.143		IIIItos Filaitilaceuticais EEC	2020-144111002032	49,550	3,307,24
NIEHS Superfund Hazardous Substances_Basic Research and Education  NIH Data Commons Pilot Phase			Hairmanita of North Consiling Change Hill	F100140	49,330	
	93.000		University of North Carolina, Chapel Hill	5109149 1 U010H011899-01-00		24.20
Occupational Safety and Health Program	93.262		New York Center for Agricultural Medicine and Health			24,28
Occupational Safety and Health Program	93.262		University of Washington	UWSC11696 / BPO #49399		2,50
Occupational Safety and Health Program	93.262		University of Washington	UWSC9328 / BPO 17849		184,74
Occupational Safety and Health Program	93.262		University of Washington	UWSC11698 / BPO 45005		27,44
Occupational Safety and Health Program	93.262				82,686	266,79
Occupational Safety and Health Program	93.262		Center for Construction Research and Training	U60 OH009762		19,02
Occupational Safety and Health Program	93.262		Center for Construction Research and Training	20-5-PS		17,72
Opioid STR	93.788					314,65
Oral Diseases and Disorders Research	93.121		Oregon Health & Science University	1013028_OSU		(2,10
Oral Diseases and Disorders Research	93.121		Oregon Health & Science University	1016489_OSU		124,04
Oral Diseases and Disorders Research	93.121				111,997	432,33
Research and Training in Complementary and Integrative Health	93.213		Oregon Health & Science University	1003333_OSU		(45,80
Research and Training in Complementary and Integrative Health	93.213		Oregon Health & Science University	1010982_OSU		7,38
Research and Training in Complementary and Integrative Health	93.213		Oregon Health & Science University	1016338_OSU		238,80
Research and Training in Complementary and Integrative Health	93.213		University of Illinois, Chicago	16883		119,46
Research and Training in Complementary and Integrative Health	93.213				269,587	975,97
Research Infrastructure Programs	93.351		Oregon Health & Science University	1014589_OSU		98,66
Research Infrastructure Programs	93.351		Purdue University	4102-86206 / 11000451-010		63
Research Infrastructure Programs	93.351		University of Oregon	217090A		9,63
Research Infrastructure Programs	93.351				435,204	1,439,09
Research on Healthcare Costs, Quality and Outcomes	93.226		University of Pittsburgh	AWD00002325(134464-2)	•	15,53
Research on Healthcare Costs, Quality and Outcomes	93.226		University of Wisconsin - Madison	000001013		32,91
Research on Healthcare Costs, Quality and Outcomes	93.226		•		139,424	487,93
Research Related to Deafness and Communication Disorders	93.173				/	411,10
Socioeconomic status and breast cancer by age group and race/ethnicity	93.000		Oregon Health & Science University	1018947 OSU		18
Sodium Reduction in Communities	93.082		Oregon Health Authority	153667		116,58
Strengthening Public Health Systems and Services through National Partnerships to Improve and			<u> </u>	•		,
Protect the Nation's Health	93.421		Community Health and Social Services Center Inc	21-1113		14,33
Trans-NIH Research Support	93.310		Columbia University	1(GG013062-03)		22,36
Trans-NIH Research Support	93.310		Duke University	A03-2331		6,96
Trans-NIH Research Support	93.310		Dake offiverally	703-2331		44,36
Vision Research	93.867		Universal Adherence LLC	2018-2480		6,74
Vision Research	93.867		Oniversal Auticience LLC	ZU10-Z40U	20 005	
Welfare Reform Research, Evaluations and National Studies	93.595				29,805	287,30 73,22
Welfare Reform Research, Evaluations and National Studies	33.333				E CAA C13	30,332,48
					5,644,612	30,332,4

Federal Grantor

Cluster	Federal Grantor Department of Homeland Security  Department of Homeland Security Total	Program Title Assistance to Firefighters Grant Centers for Homeland Security OCCRI Climate Change Assistance with the 2020 Oregon NHMP Update	<b>AL Number</b> 97.044 97.061 97.000	Additional Award Identification	Pass-Through Entity  University of North Carolina, Chapel Hill  Oregon Dept of Land Conservation & Development	Pass-Through Identifying Number 5101654 19040	Passed through to Subrecipients 311,972 311,972	Total Expenditures 475,505 119,096 23,851 618,452
	Department of the Interior	2021 Morphological Change Analysis MCR Open Coast Beach Data Collection, Analysis, and Archiving Alaska Coastal Marine Institute	15.000 15.421		Washington Department of Ecology University of Alaska - Fairbanks	C2100072 UAF 20-0057 / P0540546		13,334 25,031
		An evaluation of sublethal and latent pyrethroid toxicity across a salinity gradient in two Delta fish species Assistance to State Water Resources Research Institutes B-08 Terrestrial AIM Training Assistance in 2021. BLM National Operations Data Center - GIS/Data Specialist BLM Wildland Urban Interface Community Fire Assistance	15.000 15.805 15.000 15.000 15.228		Delta Stewardship Council	18206	154,691	257,794 86,147 31,778 45,156 105
		Blue & Fin Whale Tagging Analyses and Publications in Support of Marine Mammal Monitoring Across Multiple Navy Training Areas in Southern California Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) Continued Computer Support for High Resolution Regional Climate Data Cooperative Ecosystem Studies Units Cooperative Research and Training Programs Resources of the National Park System Cooperative Research Units Earthquake Hazards Program Assistance Endangered Species Conservation Recovery Implementation Funds Fish and Wildlife Coordination and Assistance Fish, Wildlife and Plant Conservation Resource Management Fisheries and Aquatic Resources Management Gulf of Mexico Passive Acoustic Monitoring Program	15.000 15.423 15.423 15.000 15.678 15.945 15.812 15.807 15.657 15.664 15.231 15.244 15.000		HDR One Company San Diego State University Foundation  HDR One Company	1000300001166 SA0000494 1000300001059	1,647	92,733 36,965 44,747 1,660 251,785 728,771 1,948,163 65,379 29,958 (1,096) 243,361 40,632 26,234
		Interactive Effects of Predators, Habitat, and Livestock Presence on Sage-grouse Demography and Seasonal Habitat Use in Wyoming Migratory Bird Monitoring, Assessment and Conservation Migratory Bird Monitoring, Assessment and Conservation Multistate Conservation Grant National Climate Change and Wildlife Science Center National Land Remote Sensing_Education Outreach and Research Natural Resource Damage Assessment, Restoration and Implementation OR - Population Assessment of Western Oregon Sooty Grouse 2020-2022 Partners for Fish and Wildlife Partnership for recovery of Hawaiian Common Gallinule Plant Conservation and Restoration Management PN-14: PNW Terrestrial AIM Vegetation Sampling for BLM for the Eagle Lake - Applegate California	15.000 15.655 15.655 15.628 15.820 15.815 15.658 15.000 15.631 15.000 15.245		High Desert Partnership  North Carolina State University University of Washington AmericaView  Oregon Dept of Fish & Wildlife  Ducks Unlimited	2018-3063 2019-2037-04 UWSC11700 BPO46346/47/48/51etc AV18-OR-01 057-20 US-WA-122-11		66,413 8,240 8,206 4,892 163,621 13,058 27,619 100,159 5,624 6,000 19,222
		BLM District in 2020-2021, with optional work in 2021-2022. PN-16. PNW Terrestrial AIM Vegetation Sampling for BLM in OR and WA, 2020 and 2021 field seasons.	15.000 15.000				273,133	273,133 446,701
		PN-22 NW Terrestrial AIM Vegetation Sampling for BLM for the Redding California BLM District in 2022 and 2023.	15.000				58,091	64,591
		PN-23. PNW Terrestrial AIM Vegetation Sampling for BLM in CA on the Ridgecrest District in 2021. PN-25. PNW Terrestrial AIM Vegetation Sampling for BLM in OR and WA, 2021 and 2022 field seasons.	15.000 15.000					3,205 212,758
		PN-26: PNW Terrestrial AIM Vegetation Sampling for BLM for Idaho in 2021, with options for 2022 and 2023. PN-30. PNW Terrestrial AIM Vegetation Sampling for BLM in NV on the Winnemucca District in 2021.	15.000 15.000				82,043	88,543 45,717
		PN-33: PNW Terrestrial AIM Vegetation Sampling for BLM for Idaho in 2021, with options for 2022, 2023.and 2024.	15.000				496,306	502,806
		PN-36. PNW Terrestrial AIM Vegetation Sampling for BLM on the Black Rock Resource Area of the Winnemucca District in Nevada for the 2021 and 2022 field seasons. PNW Terrestrial AIM Vegetation Sampling for BLM in OR and WA, 2019 and 2020 field seasons. Rangeland Resource Management	15.000 15.000 15.237					27,047 246,567 38,316
		Response of Carnivores to Reduced Prey Abundance at the Starkey Experimental Forest and Range State Wildlife Grants State Wildlife Grants Subsistence salmon networks in Yukon River communities Threatened and Endangered Species U.S. Geological Survey_ Research and Data Collection VAR-FED VMRC	15.000 15.634 15.634 15.000 15.246 15.808 15.000		Oregon Dept of Fish & Wildlife Alaska Department of Fish and Game Oregon Dept of Fish & Wildlife Alaska Department of Fish and Game	107-20 19-093 426-18 19-057	554,613	71,714 (10) 139,441 35,156 137,394 955,465 3,439

Cluster	Federal Grantor	Program Title	AL Number	Additional Award Identification	Pass-Through Entity	Pass-Through Identifying Number	Passed through to Subrecipients	Total Expenditures
ciustei	reactal Grantol	Vya Juniper Removal	15.000	identification	russ-rmough Entity	russ-riii ougir identifying Number	Subrecipients	26,792
		Western Oregon Elk Habitat Use, Survival and Reproductive Parameters	15.000		Oregon Dept of Fish & Wildlife	326-20		10,214
		Wildland Fire Research and Studies	15.232				50,154	134,450
	Department of the Interior Total	Wildlife Resource Management	15.247				1,670,679	375,281 <b>8,230,413</b>
	Department of the interior rotal						2,010,015	0,200, 120
	Department of Transportation	Additional RTK GNSS sensors for coastal landslide monitoring	20.000		Oregon Dept of Transportation	30530-20-09		35,593
		Air Transportation Centers of Excellence	20.109 20.000		Oragon Dant of Transportation	30530-21-09		344,581 37,996
		Alternative High Early Strength Concrete (HESC) Structural Overlays  Automated Landslide "Hot Spot" Identification Tool for Optimized Climate Change and Seismic	20.000		Oregon Dept of Transportation	30330-21-09		37,990
		Resiliency	20.000		Oregon Dept of Transportation	30530-18-01	5,793	14,483
		Autonomous Track Inspection System based on Passive Sensing and Anomaly Detection	20.000		University of South Florida	2106-1323-00-A		18,815
		BEST PRACTICES FOR WORK ZONE SAFETY DURING TRAFFIC CONTROL PLACEMENT, REMOVAL, AND MODIFICATIONS			Oragon Dant of Transportation	20520 21 09		10.663
		BICYCLE DETECTION AND FEEDBACK ASSESSMENT	20.000 20.000		Oregon Dept of Transportation Oregon Dept of Transportation	30530-21-08 30530-19-06		19,662 4,904
		BRIDGE COLUMN FOOTING PERFORMANCE AND SEISMIC RETROFIT EVALUATION CONSIDERING						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		SOIL-STRUCTURE INTERACTION	20.000		Oregon Dept of Transportation	30530-20-06		170,490
		Cascadia Lifelines Research Consortium Public Membership	20.000		Out of Taxable (Taxable)	20520 20 00		114,086
		Centerline Rumble Strip Effects on Pavement Performance Coastal Landslide and Bluff Retreat Monitoring for Climate Change Adaptation and Targeted Risk	20.000		Oregon Dept of Transportation	30530-20-08		71,200
		Assessment	20.000		Oregon Dept of Transportation	30530-17-02	445	57,221
		Constructing High Performance Asphalt Pavements by Improving In-Place Pavement Density	20.000		Oregon Dept of Transportation	30530-19-13		50,112
		Cyclic Response of Young Silt and Clay for Van Buren Bridge	20.000		Oregon Dept of Transportation	30530-20-11		8,027
		Design and Life-Cycle Assessment of Gabion Barriers for Rockfall Mitigation using Numerical Modeling	20.000		Oregon Dept of Transportation	30530-20-03	15,498	168,253
		Detector Performance	20.000		Oregon Dept of Transportation	30530-20-10	13,430	22,066
		Determining Landslide Drain Efficiency Lifecycle for Development of Maintenance and Operations						
		Manuals	20.000		Oregon Dept of Transportation	30530 20-01		147,897
		EXPANDING THE OREGON MOTOR CARRIER SAFETY ACTION PLAN: BEST RETURN ON INVESTMENT Guidelines for Response Planning, Assessment, and Rapid Restoration of Service of Bridges in	20.000		Oregon Dept of Transportation	30530-20-04	22,605	72,353
		Extreme Events	20.000		National Academy of Sciences	HR 14-45 SUB0001579 Unit 905	10,656	93,348
		Highway Research and Development Program	20.200		Iowa State University	019859WO2B	.,	7,981
		Highway Research and Development Program	20.200		University of Florida	SUB00001970		142,892
		Highway Research and Development Program Highway Research and Development Program	20.200 20.200		University of Texas at Austin	UTA19-000521		145,460 77,412
		Highway Training and Education	20.215					35,542
		Impact of Use of Portland-Limestone Cement on Concrete Performance as Plain or Reinforced						,-
		Material	20.000		California Department of Transportation	65A0677		7,089
		IMPACTS OF INTERSECTION TREATMENTS AND TRAFFIC CHARACTERISTICS ON BICYCLIST SAFETY IMPLEMENTATION OF A LABORATORY CONDITIONING AND TESTING PROTOCOL TO EVALUATE	20.000		Oregon Dept of Transportation	30530-20-05		47,243
		MOISTURE SUSCEPTIBILITY OF ASPHALT MIXTURES	20.000		Oregon Dept of Transportation	30530-20-07		136,029
		Improving Constructability and Durability of Concrete Pavements	20.000		Oregon Dept of Transportation	30530-19-12		95,015
		Integrating construction practices and weather into freeze thaw specifications	20.000		Oklahoma State University	1-501021-01		30,080
		Nonlinear Time History Analysis Accuracy with a Focus on Column Plasticity and Cyclic Degradation Physics-based modeling of rumble strip noise	20.000 20.000		California Department of Transportation Oregon Dept of Transportation	65A0679 30530-19-11	14,951	1,944 49,045
		Preliminary Investigation of Heavy Vehicle Parking Design in Oregon Rest Areas	20.000		Oregon Dept of Transportation	30330-19-11		40,001
		Speed Variation and Safety in Work Zones	20.000		Oregon Dept of Transportation	30530-19-10		37,520
		Toward a Florida Automated, Connected, Electric and Shared (ACES) Transportation System						
		Roadmap: Phase I University Transportation Centers Program	20.000 20.701		University of South Florida University of Washington	2117-1945-00-A / P000010338 UWSC10563/BP035916		13,636 11,701
		University Transportation Centers Program  University Transportation Centers Program	20.701		University of Washington	UWSC10564/BP035918		(832)
		University Transportation Centers Program	20.701		University of Washington	UWSC11515/BPO44081		37,488
		University Transportation Centers Program	20.701		University of Washington	UWSC11517/BPO44087		7,779
		University Transportation Centers Program University Transportation Centers Program	20.701 20.701		University of Washington University of Washington	UWSC11520/BPO44129 UWSC11519/BPO44090		27,690 39,992
		University Transportation Centers Program	20.701		University of Washington	UWSC11732/BPO46691		10,000
		University Transportation Centers Program	20.701		University of Washington	UWSC11987-BPO419175		10,001
		University Transportation Centers Program	20.701		University of Washington	UWSC12120/BPO 50677		34,839
		University Transportation Centers Program University Transportation Centers Program	20.701 20.701		University of Washington University of Washington	UWSC12120/BPO 50675 UWSC12050/BPO58225		29,074 2,027
		University Transportation Centers Program	20.701		University of Washington	UWSC12583/BPO#54676		1,996
		University Transportation Centers Program	20.701		University of Washington	UWSC12584/BPO#54679		19,611
		University Transportation Centers Program	20.701		University of Washington	UWSC12640/BPO55489		2,826
		University Transportation Centers Program University Transportation Centers Program	20.701 20.701		University of Washington	UWSC12666 BPO#55533		1,509 646
		UPDATED SURVEY STANDARDS & CONTROL GUIDANCE QUICK HIT	20.701		Oregon Dept of Transportation	30530 / 20-02		15,744
		US HIGHWAY 101 COASTAL HAZARD VULNERABILITY AND RISK ASSESSMENT FOR MITIGATION						
		PRIORITIZATION	20.000		Oregon Dept of Transportation	30530-21-01	7,537	115,444

r Federal Grantor	Program Title	AL Number	Additional Award Identification	Pass-Through Entity	Pass-Through Identifying Number	Passed through to Subrecipients	Total Expenditures
Department of Transportation Total	Vulnerable and Disabled Road Users: Considerations Inside and Outside the Vehicle	20.000		toXcel	693JJ919F000170 / 2019-005	77,485	112,798 <b>2,798,308</b>
Environmental Protection Agency	Creation of an integrated mitigation site and map viewer on the Oregon Explorer portal, ORWAP update, and statewide LWI Mapping. Impacts of Vehicle Emission Regulations and Local Congestion Policies on Birth Outcomes	66.000		Oregon Division of State Lands	19-147		3,230
	Associated with Traffic Air Pollution	66.000		Health Effects Institute	4970-RFA18-1/20-4-2	88,244	307,288
	Nonpoint Source Implementation Grants	66.460		Oregon Dept of Environmental Quality	040-20		(46)
	Nonpoint Source Implementation Grants	66.460		Oregon Dept of Environmental Quality	068-19		(186)
	Office of Research and Development Consolidated Research/Training/Fellowships Puget Sound Action Agenda: Technical Investigations and Implementation Assistance Program	66.511		Dugat Cound Partnership	2019 10	161,604	430,575
	Science To Achieve Results (STAR) Research Program	66.123 66.509		Puget Sound Partnership North Carolina State University	2018-19 2019-0821-01		56,645 126,287
	Science To Achieve Results (STAR) Research Program	66.509		North carolina state offiversity	2013 0021 01	84,823	302,934
Environmental Protection Agency Total	· · ·					334,672	1,226,728
National Assessation and Course Administra	A	42.002		Asiana Chata Hairanita	16.003		F4 247
National Aeronautics and Space Administr	ation Aeronautics Aeronautics	43.002 43.002		Arizona State University	16-883		51,347 54,895
	Deposition and Curing of Thermoset Resin Mixtures for Thermal Protection	43.000		Voxtel, Inc	2021-80NSSC20C0300 PO#NPJ1064A		3,709
	Development of the Electric Lift Augmentation with Slats (ELAS)	43.000		CubCrafters			15,748
	Electrically Tunable Quasioptical Filters Enabled by Inverse Design of Epsilon-Near-Zero						
	Metasurfaces	43.000					1,977
	Global assessment of climate driven trends in marine primary productivity L'Space Evaluation Phase C&D	43.000 43.000		Arizona State University	ASUB00000414 / PO-19-00144788	4,455	6,615 51,120
	Maximizing Utility of Remote Sensing Data for Water Quality Monitoring and Resources	43.000		Alizona State Oniversity	A30B00000414 / FO-13-00144788		31,120
	Management in California's Water Systems	43.000		Jet Propulsion Lab	1576067		12,122
	MT Data Acquisition Services for NASA	43.000		Incorporated Research Institutions for Seismology	SU-19-1101-05-OSU	176,748	253,848
	Science	43.001		East West Center	HC13704		56,741
	Science	43.001		Institute for Global Environmental Strategies	181004/181008		190,645
	Science Science	43.001 43.001		Jet Propulsion Lab Jet Propulsion Lab	1612966 1628812		39,940 5,038
	Science	43.001		Princeton University	SUB0000206		5,538
	Science	43.001		Smithsonian Institute	TM9-20002X		12,128
	Science	43.001		University Corporation for Atmospheric Research	SUBAWD001879		14,706
	Science	43.001		University of Arizona	529182		59,786
	Science	43.001		University of Arizona	529183		113,308
	Science Science	43.001 43.001		University of Colorado Boulder University of Colorado Boulder	1558712 / PO#1001296706 1560248 / P01001456426		46,439 25,829
	Science	43.001		University of Colorado Boulder	1560402		27,364
	Science	43.001		University of Maryland, Baltimore County	NASA0003-01		187,228
	Science	43.001		University of South Florida	NNX14AP62A: Sub 2500-1616-00-1		20,721
	Science	43.001		University of Texas at Austin	UTA20-000752		96,604
	Science	43.001		University of Washington	UWSC10734/BPO 34586		95,528
	Science Science	43.001 43.001		University of Washington WGBH Educational Foundation	UWSC9030/BPO10407 K192542		46,093 210,557
	Science	43.001		Woods Hole Oceanographic Institution	A101248		103,799
	Science	43.001		Woods Hole Oceanographic Institution	A101346		90,263
	Science	43.001				517,555	3,956,929
	Space Operations	43.007					97,133
	Space Technology	43.012		to Day a letter to be	4524044		119,549
National Aeronautics and Space Administ	Wind stress climatology and anomalies along the U.S. East Coast from Coastal QuikSCAT v4.0 ration Total	43.000		Jet Propulsion Lab	1624044	698,758	(1) 6,073,247
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Makingal Calamas Providents	Assignment of Dr. Robert Stone to the position of Division Director, Division of Civil, Mechanical a						205 242
National Science Foundation	Manufacturing Innovation (CMMI), Directorate for Engineering (ENG) Biological Sciences	47.000 47.074		Cold Spring Harbor Lab	52930113///513/517/PO920802-SV		285,212 15,419
	Biological Sciences	47.074		Cornell University	93000-20637		11,384
	Biological Sciences	47.074		Kansas State University	A00-0071-S010		4,439
	Biological Sciences	47.074		University of California Berkeley	00009876		2,205
	Biological Sciences	47.074		University of California Berkeley	00010649		48,077
	Biological Sciences	47.074		University of Florida	SUB00002556		19,515
	Biological Sciences	47.074		University of Minnesota - Twin Cities	H006143902		18,025
	Biological Sciences Biological Sciences	47.074 47.074		University of Oregon Yale University	2010R0B GR103815 (CON-80001381)		106,733 114,062
	Biological Sciences	47.074		rate offiveralty	01/102012 (CO14-00001201)	162,548	5,597,282
	Biological Sciences	47.074		Sonoma State University	119957	102,540	32,973
	Computer and Information Science and Engineering	47.070		Portland State University	100013		30,339
	Computer and Information Science and Engineering	47.070		University of Colorado Boulder	1560280		40,606
	Computer and Information Science and Engineering	47.070		University of Oregon	2013S0A		10,000

Program Title	Additional AL Number Identific		Pass-Through Identifying Number	Passed through to Subrecipients	Total Expenditur
Computer and Information Science and Engineering	47.070		<b>,, ,</b> ,	130,589	3,865,6
Education and Human Resources	47.076	American Mathematical Association of Two-Year Colleges	PS-4		10,
Education and Human Resources	47.076	Association of Science-Technology Centers	DRL-1612739		48,
Education and Human Resources	47.076	Astronomical Society of the Pacific	2018-03-76-OSU		96,
Education and Human Resources	47.076	Bentley University	2303-02 / PO#106491		73,
Education and Human Resources	47.076	California State University, Long Beach	S2321191000SU		49,
	47.076	Gulf of Maine Research Institute	30-LVAISL-OSU		68,
Education and Human Resources					
Education and Human Resources	47.076	Knology	1612729		62,
Education and Human Resources	47.076	Northeastern University, Boston, MA	502780-78051		36,
Education and Human Resources	47.076	Portland State University	100188		4
Education and Human Resources	47.076	Pratt Institute	1612719		34
Education and Human Resources	47.076	Swinomish Indian Tribal Community	2019-2501		45
Education and Human Resources	47.076	University of California Berkeley	00009327		19
Education and Human Resources	47.076	University of Georgia	SUB00002123		70
Education and Human Resources	47.076	University of Utah	10051886-S3 / U000220351		17,
Education and Human Resources	47.076	University of Washington	UWSC11099/BPO39225		88
Education and Human Resources	47.076	Washington State University	131202 G004099		20
Education and Human Resources	47.076			275,592	3,889
Education and Human Resources	47.076	Association of Children's Museums Inc	DRL-20005944	273,332	75
Engineering Grants	47.041	Colorado State University	G-00973-1	2,048	60
· · · · · · · · · · · · · · · · · · ·		·		2,048	
Engineering Grants	47.041	North Carolina State University	2020-2498-01		40
Engineering Grants	47.041	University of California / San Diego	129207183/S9002586		73
Engineering Grants	47.041	University of Colorado Boulder	1558570 \ PO1001272371		27
Engineering Grants	47.041	University of Washington	UWSC8669/BPO 10063		21
Engineering Grants	47.041	University of Washington	UWSC9420/BPO 18494		30
Engineering Grants	47.041	University of Washington	UWSC12170/BPO50997		69
Engineering Grants	47.041			179,760	5,562
Engineering Grants	47.041	Grotthuss Inc	2021-2012221		38
Geosciences	47.050	Colorado School of Mines	401574-5805		3
Geosciences	47.050	Columbia University	6 (GG009393)		65
Geosciences	47.050	Columbia University	6B (GG009393)		10
		•			
Geosciences	47.050	Columbia University	6C(GG009393)		15
Geosciences	47.050	Columbia University	6E(GG009393-04)/SAPO G14696		78,
Geosciences	47.050	Incorporated Research Institutions for Seismology	SU-19-1001-05-OSU	29,328	68,
Geosciences	47.050	University of Alaska - Fairbanks	UAF 20-0026 / PO539124		51,
Geosciences	47.050	University of Alaska - Fairbanks	UAF 18-0071 / P0521787		20
Geosciences	47.050	University of Arizona	4010190 / PO 241794		10
Geosciences	47.050	University of California at Santa Cruz	A17-0931-S001-P0690785		83
Geosciences	47.050	University of Colorado Boulder	1560131		25
Geosciences	47.050	University of Hawaii	MA 1390 /PO# Z10181865		63
Geosciences	47.050	University of Texas at Austin	UTA17-000311		105
Geosciences	47.050	Woods Hole Oceanographic Institution	A101404 OCE-1743430 (CA)		7,977
Geosciences	47.050	Woods Hole Oceanographic Institution	A101490		2
Geosciences	47.050	Woods Hole Oceanographic Institution	A101407 OCE-1743430 (CA)		4,058
Geosciences	47.050			814,383	64,859
Geosciences	47.050	Williams College	202-NSF1434946-OSU		20
Geosciences	47.050	Desert Research Institute	GR12553		14
PA Agreement Peszynska (DB 3251 CTW)	47.000				203
PA as Office Head, Office of International Science and Engineering (OISE)	47.000				108
ulie Pett-Ridge IPA Agreement	47.000				90
Mathematical and Physical Sciences	47.049	American Physical Society	EP3-003-2018		32
Mathematical and Physical Sciences	47.049	University of Wisconsin-Milwaukee	193405413		145
•	47.049	Street Sity of Wisconsin Willwaukee	20000710	22.022	2,630
Mathematical and Physical Sciences		Indiana University	8100 OSH / BO0075707	22,922	
Office of Integrative Activities	47.083	Indiana University	8109-OSU / PO0075797		32
Office of Integrative Activities	47.083	University of Missouri	C00060846-3		39
Office of Integrative Activities	47.083			228,948	1,154
Polar Programs	47.078	University of California / San Diego	703665		9
Polar Programs	47.078	University of California / San Diego	KR 703915		304
Polar Programs	47.078	· · · · · · · · · · · · · · · · · · ·			473
Social, Behavioral, and Economic Sciences	47.075	Montana State University	G116-19-W7346		30
Social, Behavioral, and Economic Sciences	47.075				82
Social, Behavioral, and Economic Sciences	47.075 47.075	University of Arkansas	UA2020-131		18
The effects of shortened school years on school district finances, school programs, and		Oniversity of Arkansas	QU5050-131		10
	•	American Educational Description (Co.)	2010 2566		
teacher perceptions of school climate	47.000	American Educational Research Association	2018-2566		

National Science Foundation Total

Cluster Federal Grantor

Cluster	Federal Grantor Nuclear Regulatory Commission	Program Title  Maintenance and Development of the VARSKIN 5 Computer Code	Additional Award AL Number Identification 77.000	l Pass-Through Entity	Pass-Through Identifying Number	Passed through to Subrecipients	Total Expenditures 1,977
	Nuclear Regulatory Commission Total	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008			-	61,136 <b>63,112</b>
	Department of State	International Programs to Combat Human Trafficking	19.019	University of Georgia		-	20,244
	Department of the Treasury	Coronavirus Relief Fund	21.019	Oregon Health Authority	166966		562,911
	Department of the Treasury Total	Coronavirus Relief Fund	21.019	Deschutes County		-	21,111 584,022
Total Res	earch and Development Cluster					17,520,434	234,063,081
Childcare a	nd Development Fund Department of Health and Human Services	Child Care and Development Block Grant	93.575	Oregon Dept of Education	10854		155,371
Total Chi	ldcare and Development Fund	Child Care and Development Block Grant	93.575	Oregon Dept of Education	12343	-	196,719 <b>352,090</b>
Child Nutri							
Total Chi	Department of Agriculture  Id Nutrition Cluster	Summer Food Service Program for Children	10.559	Oregon Dept of Education	1815001	-	196 196
Fish and W		Willist Body and David House Education	45.544	Abel Developed (Fisher down	CT 40000000		CF 402
	Department of the Interior	Wildlife Restoration and Basic Hunter Education	15.611	Alaska Department of Fish and Game	CT 180000933		65,483
		Wildlife Restoration and Basic Hunter Education	15.611	Nevada Department of Wildlife	SG20-11 144-15		33,171 74,885
		Wildlife Restoration and Basic Hunter Education Wildlife Restoration and Basic Hunter Education	15.611 15.611	Oregon Dept of Fish & Wildlife Oregon Dept of Fish & Wildlife	249-18		74,885 52,843
		Wildlife Restoration and Basic Hunter Education  Wildlife Restoration and Basic Hunter Education	15.611	Oregon Dept of Fish & Wildlife	250-20		137,855
		Wildlife Restoration and Basic Hunter Education  Wildlife Restoration and Basic Hunter Education	15.611	Wyoming Game and Fish Department	003084		33,544
		Wildlife Restoration and Basic Hunter Education	15.611	Wyoming Game and Fish Department	003133		39,344
		Wildlife Restoration and Basic Hunter Education	15.611	Wyoming Game and Fish Department	003397		28,296
Total Fis	h and Wildlife Cluster			.,,		-	426,117
Highway Pl	anning and Construction						
	Department of Transportation	Highway Planning and Construction	20.205	Oregon Dept of Transportation	30530-19-01	8,434	137,942
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	30530-19-05		(0)
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	33062-01		67,477
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	33062-02		28,198
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	33062-03		14,132
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	34003		34,223
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	RS-20-77-01		67,278
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	31867-02		50,111
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	30530-21-02		50,469
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	30530-21-06		39,014
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	30530-21-05		91,032
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	30530-21-04		20,000
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	RS-21-77-01		103,146
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	30530-21-07		30,750
		Highway Planning and Construction Highway Planning and Construction	20.205 20.205	Oregon Dept of Transportation	33062-04 33062-06		72,792 41,430
			20.205	Oregon Dept of Transportation Oregon Dept of Transportation	33062-06		14,643
		Highway Planning and Construction Highway Planning and Construction	20.205	Oregon Dept of Transportation Oregon Dept of Transportation	33062-07		1,047
		Highway Planning and Construction	20.205	Oregon Dept of Transportation	31867-03		47,011
		Highway Planning and Construction	20.205	oregon bept of transportation	31807-03		71,118
Total Hig	hway Planning and Construction Cluster	ingiway rianning and construction	20.203			8,434	981,812
Medicaid							
	Department of Health and Human Services	Medical Assistance Program Medical Assistance Program	93.778 93.778	Oregon Department of Human Services Oregon Health Authority	160110 159940		99,826 1,400,423
Total Me	dicaid Cluster		22.770		2000 10	-	1,500,249
SNAP							
	Department of Agriculture	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Oregon Department of Human Services	152303	149,962	7,268,801
		State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Oregon Department of Human Services	152303 Amd 2		(256,030)
		State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Oregon Department of Human Services	158399		34,076
Total SNA	AP Cluster					149,962	7,046,846

Cluster	Federal Grantor	Program Title	AL Number	Additional Award Identification	Pass-Through Entity	Pass-Through Identifying Number	Passed through to Subrecipients	Total Expenditures
TRIO				.uc.i.i,.cu.i.cii	. ass imough zinny	· uss ·····ougucu,y,g ··uuc.	oud. corp.cs	
	Department of Education	TRIO_Student Support Services TRIO Upward Bound	84.042 84.047					633,455 273,352
Total TRI	O Cluster	1-14					-	906,807
Other								
	Department of Agriculture	Acer Access Development Program	10.174					95,825
		Agricultural Research_Basic and Applied Research	10.001		USDA - Ag Research Service	59-5090-8-001		13,767
		Agricultural Research_Basic and Applied Research Agriculture and Food Research Initiative (AFRI)	10.001 10.310		University of Nebraska	25-6226-0546-008		8,526 12,029
		Agriculture and Food Research Initiative (AFRI)	10.310		University of Vermont	32556SUB52591		2,505
		Agriculture and Food Research Initiative (AFRI)	10.310					619,349
		Beginning Farmer and Rancher Development Program	10.311				66,399	306,409
		Child and Adult Care Food Program	10.558		Oregon Dept of Education	02-15002		2,586
		Cooperative Extension Service	10.500		eXtension Foundation	NTAE-2020-2102		6,338
		Cooperative Extension Service Cooperative Extension Service	10.500 10.500		Kansas State University Washington State University	A00-0983-S076 134194 G004015		5,303 5,361
		Cooperative Extension Service	10.500		Washington State University	134194-G004172	3,077	32,638
		Cooperative Extension Service	10.500				-,-	5,008,447
		Cooperative Forestry Assistance	10.664		U.S. Endowment for Forestry & Communities, Inc.	E19-64		32,881
		Crop Protection and Pest Management Competitive Grants Program	10.329		University of California Agriculture & Natural Resources	SA18-4060-01		47,057
		Crop Protection and Pest Management Competitive Grants Program	10.329 10.329		University of California Agriculture & Natural Resources	SA18-4060-16		7,579 319,575
		Crop Protection and Pest Management Competitive Grants Program Farm and Ranch Stress Assistance Network Competitive Grants Program	10.525		Washington State University	137288-G04122		79,075
		Growing Forestry Capacity in Peru	10.000		washington state oniversity	137200 304122		168,385
		Higher Education - Multicultural Scholars Grant Program	10.220					62,000
		Higher Education Graduate Fellowships Grant Program	10.210					24,507
		Inner City Youth Institute	10.000					2,913
		Integrated Programs Integrated Programs	10.303 10.303		University of Georgia	SUB00002199		7,762 14,393
		International Forestry Programs	10.684					864,466
		Klamath County School District Farm-to-School: Feeding our Students, Farmers and Economy	10.000		Klamath County School District			114
		Landscape Scale Restoration (LSR) Forestry Education	10.000		Oregon Dept of Forestry	18-DG-11062765-715		21,945
		National Food Safety Training, Education, Extension, Outreach, and Technical Assistance	40.330				24 000	264 700
		Competitive Grants Program  New Beginnings for Tribal Students	10.328 10.527				31,908 1,655	361,799 28,194
		Niche Meat Processor Assistance Network (NMPAN)	10.000				13,711	52,277
		Northwest Fire Science Consortium	10.000					109,618
		ODA Biological Control Information Survey	10.000		Oregon Dept of Agriculture	ODA-4238-IG		8,004
		Oregon Wildfire Risk Explorer Enhancement	10.000		Oregon Dept of Forestry	19-4102-0120		(51)
		Organic Agriculture Research and Extension Initiative	10.307 10.307		Clemson University Cornell University	2049-207-2012799 90031-11291		3,021 (19)
		Organic Agriculture Research and Extension Initiative Organic Agriculture Research and Extension Initiative	10.307		Cornell University	90033-20653		3,675
		Organic Agriculture Research and Extension Initiative	10.307		Cornell University	92406-20530		18,378
		Organic Agriculture Research and Extension Initiative	10.307		Lincoln University	2017-3628		1,118
		Organic Agriculture Research and Extension Initiative	10.307		Montana State University	G211-19-W7408		13,531
		Organic Agriculture Research and Extension Initiative	10.307 10.307		Tuskegee University	22091 410 76190		12,852 13,775
		Organic Agriculture Research and Extension Initiative Organic Agriculture Research and Extension Initiative	10.307		University of Illinois, Urbana-Champaign University of Minnesota	088736-16613 H007332401		34,996
		Organic Agriculture Research and Extension Initiative	10.307		Utah State University	14082303-280		(1,795)
		Organic Agriculture Research and Extension Initiative	10.307		Utah State University	201160-457		14,813
		Organic Agriculture Research and Extension Initiative	10.307		Washington State University	126216-G003508		4,503
		Organic Agriculture Research and Extension Initiative	10.307 10.443				6,060	17,976 8,154
		Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers Plant and Animal Disease, Pest Control, and Animal Care	10.025				6,060	284,854
		Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10.226					18,600
		Soil and Water Conservation	10.902					50,086
		Specialty Crop Block Grant Program - Farm Bill	10.170		Oregon Dept of Agriculture	5013		7,834
		Specialty Crop Block Grant Program - Farm Bill Specialty Crop Block Grant Program - Farm Bill	10.170 10.170		Oregon Dept of Agriculture Oregon Dept of Agriculture	ODA-18-007-GR ODA-18-015-GR		83,329 35,246
		Specialty Crop Block Grant Program - Farm Bill Specialty Crop Block Grant Program - Farm Bill	10.170		University of California, Davis	A18-1176-S0001		3,235
		Sustainable Agriculture Research and Education	10.215		Montana State University	G175-19-W7506/ PO-106491		0
		Sustainable Agriculture Research and Education	10.215		Montana State University	G335-20-W7899		71,313
		Sustainable Agriculture Research and Education	10.215		University of Idaho	AT4151-SB-768892		8,721
		Sustainable Agriculture Research and Education	10.215 10.215		Utah State University	201207-584 135424 G004088		19,785
		Sustainable Agriculture Research and Education Technical Agricultural Assistance	10.215		Washington State University	133424 0004000	99,750	5,428 221,351
			10.500				33,730	221,331

Cluster	Federal Grantor	Program Title	AL Number	Additional Award r Identification	Pass-Through Entity	Pass-Through Identifying Number	Passed through to Subrecipients	Total Expenditures
Cluster	reactal Giantor	Update of the Forest Landowner's Guide to the Federal Income Tax and creation of complementary	у	identification	russ-imough Enuty	russ-rinough wentijying wumber	Subrecipients	14,883
		outreach materials Wood Utilization Assistance	10.000 10.674					2,693
	Department of Agriculture Total						222,561	9,303,909
	Department of Commerce	Cluster Grants	11.020					3,995
		External Coordinator for the Center for Independent Experts	11.000		NTVI Communications, Inc.	SA-14-NOAA-02 Task Order 01		843
		External Coordinator for the Center for Independent Experts Fisheries Development and Utilization Research and Development Grants and Cooperative	11.000		NTVI Communications, Inc.	80011.0025 - OSU-01		32,781
		Agreements Program	11.427 11.429					4,057 21,726
		Marine Sanctuary Program NOAA NEWPORT OPERATION AND MAINTENANCE	11.429					934,301
		NOAA OER IPA Agreement for Dr. Stephen Hammond	11.000					88,501
		Sea Grant Support	11.417		University of Alaska - Fairbanks	UA 21-0022		5,774
		Sea Grant Support	11.417		University of Washington	UWSC11591 / BPO44969		128,291
		Sea Grant Support Tracing Pariliant PNIM Binarian Climate Carridge	11.417 11.000		Bonneville Environmental Foundation	MC 10789		1,262,357
	Department of Commerce Total	Treeline-Resilient PNW Riparian Climate Corridors	11.000		Bonneville Environmental Foundation	MG-10788		7,998 <b>2,490,625</b>
	Department of commerce rotal						_	2,430,023
	Department of Defense	Community Economic Adjustment Assistance for Compatible Use and Joint Land Use Studies	12.610		Oregon Dept of Energy	19-075		128,027
		Participation in the Navy Marine Species Monitoring Program Review meeting 2019	12.000		HDR One Company	1000300001242		3,851
		Stochastic Climate Simulator for coastal Storm Damage Reduction	12.000					75,317
	Department of Defense Total						-	207,195
	Department of Education	4H Teen Childcare Certification Program	84.000		South Coast Regional Early Learning Hub	029		6,969
	·	COVID 19: Education Stabilization Fund - Student Financial Aid	84.425E	COVID-19, 84.425E	, ,			7,779,999
		COVID 19: Education Stabilization Fund - Institutional Support	84.425F	COVID-19, 84.425F				18,822,487
		COVID 19: Education Stabilization Fund - Strengthening Institutions Program (SIP)	84.425M	COVID-19, 84.425M				100,321
		Gaining Early Awareness and Readiness for Undergraduate Programs	84.334				1,078,528	3,069,932
		Migrant Education_College Assistance Migrant Program Migrant Education High School Equivalency Program	84.149 84.141					390,278 519,797
		Migrant Education_State Grant Program	84.011		Oregon Dept of Education	12892		137,860
	Department of Education Total	0					1,078,528	30,827,643
	Department of Energy	2021 Marine Energy Collegiate Competition	81.000		DOE National Renewable Energy Lab	SUB-2021-10527		18,422
	3,7	Better Scientific Software Fellowship	81.000		DOE Oak Ridge National Laboratory	4000168106		8,601
		Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and						
		Technical Analysis/Assistance	81.117					236,245
		Industrial Walk Through Checklist and Reference	81.000 81.000		Formi National Assolurator Laboratory	PO 663188		29,729 50,084
		Joint Appointment for Prof Heidi Schellman National University Consortium Joint Appointment	81.000		Fermi National Accelerator Laboratory Idaho National Laboratory	161644-0002		1,712
		Nonproliferation and Safeguards Seminar Series	81.000		DOE Pacific Northwest National Lab	445770-501928		5,615
		Nuclear Energy Research, Development and Demonstration	81.121					349,313
		Renewable Energy Research and Development	81.087		Pacific Ocean Energy Trust	TEAMER.TB.OSU		32,776
		Renewable Energy Research and Development	81.087		University of California, Los Angeles	4550 G WA295		41,835
	Department of Energy Total	Robertson Joint Appointment Agreement	81.000		DOE Pacific Northwest National Lab	445770-497586		15,337 <b>789,669</b>
	Department of Energy Total						-	789,009
	Department of Health and Human Services	2021 Communities Talk: Town Hall Meetings to Prevent Underage Drinking initiative	93.000					712
		Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		Oregon Health Authority	166591		12,137
		Every Student Succeeds Act/Preschool Development Grants	93.434		Portland State University	100144		13,055
		ICF Conference Intergovernmental Personnel Act - Amanda Gladics- 20IPA2014099	93.000 93.000		ICF International	19CBPA0064 161645		10,015 4,157
		Intergovernmental Personnel Act - Amanda Gladics- 2017A2014099	93.000					9,584
		Maternal and Child Health Services Block Grant to the States	93.994		Oregon Health & Science University	1015198 OSU		19,260
		Opioid STR	93.788		<b>5</b>			20,880
		Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243					63,472
	Department of Health and Human Services Tota	l e e e e e e e e e e e e e e e e e e e					-	153,271
	Department of Justice	Juvenile Mentoring Program	16.726		National 4-H Council	4H NMP 9		(143)
		Juvenile Mentoring Program	16.726		National 4-H Council	4H NMP10		15,007
		Juvenile Mentoring Program	16.726		National 4-H Council	4HNMP Yr9		3,399
	Department of Justice Total	Juvenile Mentoring Program	16.726		National 4-H Council	4HNMP10		94,005 <b>112,268</b>
	Department of Justice Total						-	112,208
	Department of the Interior	Clean Vessel Act	15.616					56,985
		Continued Computer Support for High Resolution Regional Climate Data Cooperative Ecosystem Studies Units	15.000 15.678					4,942 4,915
		Cooperative Ecosystem Studies Units	13.0/6					4,915

Cluston	Federal Grantor	Program Title	AL Numbei	Additional Award	Pass-Through Entity	Pass-Through Identifying Number	Passed through to Subrecipients	Total Expenditures
Cluster	reaeral Grantor	Cooperative Research and Training Programs Resources of the National Park System	15.945	iaentification	Pass-Inrough Entity	Pass-Inrough Identifying Number	Subrecipients	46,874
		CVA Outreach, Education, and Maintenance Training	15.000		Oregon State Marine Board	1719-FAC-001		30,019
		Forests and Woodlands Resource Management	15.233					1,456
		Indian Water Rights Settlements Negotiation and Conflict Resolution Training	15.000					14,038
		Secure Rural Schools and Community Self-Determination	15.234					116
		U.S. Geological Survey_ Research and Data Collection	15.808					230,659
		USGS IPA Cascadia Mapping	15.000					30,070
	Department of the Interior Total						-	420,075
	Department of Transportation	FHWA Every Day Counts 5 (EDC5) Unmanned Aerial Systems	20.000		WSP USA Inc	182858		34,239
		University Transportation Centers Program	20.701		University of Washington	UWSC10006/BPO26179		83,022
		University Transportation Centers Program	20.701		University of Washington	UWSC10011/BPO26198		7,656
		University Transportation Centers Program	20.701		University of Washington	UWSC11735/BPO46693		3,472
	Department of Transportation Total						-	128,390
	Department of Veterans Affairs	IIR 17-039 Improving Veteran Health by Increasing Dental Stewardship of Antibiotics and Opioids	64.000					17,918
	Farriss and a Dantastics Assess	Fundamentary DCFM for the Comment Dublic	CC 000		Orange Dant of Assistations	ODA 4304 IC		22.052
	Environmental Protection Agency	Evaluating PSEM for the General Public Indigenous Voices in Natural Resources Education	66.000 66.000		Oregon Dept of Agriculture Sustainable Forestry Initiative inc	ODA-4204-IG 2021 SFI Education Grant Pgm		33,652 4,700
		Nonpoint Source Implementation Grants	66.460		Oregon Dept of Environmental Quality	128-20		14,660
		Pollution Prevention Grants Program	66.708		Oregon Dept of Environmental Quality	001-18		59,980
		Pollution Prevention Grants Program	66.708		Oregon Dept of Environmental Quality	126-21		57,121
		Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and	00.700		oregon bept of Environmental Quanty	110 11		57,121
		Studies	66.716		eXtension Foundation	SA-2020-61		17,775
		Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and						
		Studies	66.716		University of California, Davis	201600040-01/A16-0211-S001-A05		175,486
		Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and						46.400
		Studies Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and	66.716		University of California, Davis	A18-0208-S001-A04		46,108
		Studies	66.716				28,657	887,794
		Strengthening Environmental Education Training Networks	66.000		Sustainable Forestry Initiative inc	PLT/ee360	20,037	6,600
	Environmental Protection Agency Total	Strengthening Environmental Education Training Networks	00.000		Sustainable Forestry initiative inc	1 Liyee300	28,657	1,303,875
	Institute of Museum and Library Services	Museums for America	45.301					11,178
		National Leadership Grants	45.312		University of Oregon	239720A		44,613
	Institute of Museum and Library Services Total						-	55,791
	National Aeronautics and Space Administration	Education	43.008				150,762	689,871
		L'Space Evaluation	43.000		Arizona State University	PO-19-00043025		1,102
		Science	43.001					78,457
	National Aeronautics and Space Administration 1	Total					150,762	769,430
	Department of the Treasury	COVID 19: Coronavirus Relief Fund	21.019	COVID 19	NeighborImpact	2021-1633		20,000
		COVID 19: Coronavirus Relief Fund	21.019	COVID 19	YMCA of Columbia Willamette	2021-2247		51,104
		COVID 10: Coronavirus Relief Fund	21.019	COVID 19	Linn County	2020-304		8,552
	Department of the Treasury Total							79,656
Total Ot	her						1,480,508	46,659,714
Total Fede	ral Expenditures						\$ 19,159,339	\$ 472,776,262

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## OREGON STATE UNIVERSITY NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2019

#### NOTE 1 BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of Oregon State University under programs of the federal government of the year ended June 30, 2021. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of Oregon State University, it is not intended to and does not present the financial positon, changes in net position, or cash flows of Oregon State University.

#### NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance for all awards with the exception of Assistance Listing 21.019, which follows criteria determined by the Department of Treasury for allowability of costs. Under these principles, certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Oregon State University has elected not to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.

#### NOTE 3 FEDERAL STUDENT LOAN PROGRAMS

The federal student loan program listed subsequently is administered directly by Oregon State University, and balances and transactions relating to these programs are included in Oregon State University's basic financial statements. Loans outstanding at the beginning of the year and loans made during the year are included in the federal expenditures presented in the Schedule. The balance of loans outstanding at June 30, 2021 consists of:

Program Title	CFDA Number	Amount Outstanding		
Perkins Loans	84.038	\$14,106,737		

#### Section I – Summary of Auditors' Results Financial Statements 1. Type of auditors' report issued: Unmodified 2. Internal control over financial reporting: Material weakness(es) identified? ☐ yes $\bowtie$ no Significant deficiency(ies) identified? yes none reported 3. Noncompliance material to financial statements noted? yes $\bowtie$ no Federal Awards 1. Internal control over major federal programs: ges yes $\bowtie$ no Material weakness(es) identified? Significant deficiency(ies) identified? ⊠ yes none reported 2. Type of auditors' report issued on Compliance for major federal programs: Unmodified 3. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? $\boxtimes$ ves □no Identification of Major Federal Programs Name of Federal Program or Cluster CFDA Number(s) Student Financial Assistance Cluster 84.268, 84.063, 84.038 84.007, 84.033 10.500 Cooperative Extension Service COVID-19 - Education Stabilization Fund 84.425E, 84.425F 84.334 Gaining Early Awareness and Readiness for Undergraduate Programs Dollar threshold used to distinguish between Type A and Type B programs: \$3,000,000 Auditee qualified as low-risk auditee? ⊠ yes no

#### Section II – Financial Statement Findings

Our audit did not disclose any matters required to be reported in accordance with *Government Auditing Standards*.

#### Section III – Federal Awards

#### 2021-001: Gramm-Leach-Bliley Act Requirements

Federal Agency: Department of Education

Federal Program: Student Financial Assistance Cluster

Assistance Listing Numbers:

84.007 – Federal Supplemental Education Opportunity Grants

84.033 – Federal Work Study Program 84.063 – Federal Pell Grant Program 84.268 – Federal Direct Student Loans 84.038 – Federal Perkins Loan Program

Award Period: July 1, 2020 to June 30, 2021

#### Type of Finding:

Significant Deficiency in Internal Control over Compliance

Compliance, Other Matter

**Criteria or Specific Requirement:** The Gramm-Leach-Bliley Act (GLBA) (Public Law 106-102) requires financial institutions to explain their information-sharing practices to their customers and to safeguard sensitive data. (16 CFR 314) The Federal Trade Commission considers Title IV-eligible institutions that participate in Title IV Educational Assistance Programs as "financial institutions" and subject to the Gramm-Leach-Bliley Act (16 CFR 313.3(k)(2)(vi).

Under an institution's Program Participation Agreement with the Department of Education and the Gramm-Leach-Bliley Act, schools must protect student financial aid information, with particular attention to information provided to institutions by the Department or otherwise obtained in support of the administration of the federal student financial aid programs. Requirements of the Act include:

- Institution has designated an individual to coordinate the information security program
- Institution has performed a risk assessment that addresses the three required noted in 16 CFR 314.4(b), which are (1) Employee training and management; (2) Information systems, including network and software design, as well as information processing, storage, transmission and disposal; and (3) Detecting, preventing and responding to attacks, intrusions, or other systems failures.
- Institution has documented a safeguard for each risk identified above.

Lastly, in accordance with 2 CFR Title 2, Subtitle A, Chapter 2, Part 200, Subpart D, 200.303, the non-federal entity must establish and maintain effective internal controls over the federal award to provide reasonable assurance that the non-federal entity is manager the award in compliance with federal regulations.

**Condition:** While the University had certain security controls in place, a formal risk assessment in compliance with the Act was not performed by the University.

**Context**: The University did not formally perform and document a risk assessment that addressed one of the areas noted in 16 CFR 314.4 (b) regarding information systems, including network and software design, as well as information processing, storage, transmission and disposal.

**Cause:** While the University did perform a risk assessment covering various systems, the University did not formally perform and document a risk assessment covering the second area noted in 16 CFR 314.4 (b).

**Effect:** Personal information could be vulnerable without identifying all potential risks and applying necessary safeguards. In addition, the University is not in compliance with all statutory and regulatory provisions as it pertains to safeguarding sensitive data.

**Recommendation:** We recommend that the University identify systems where compliance with the Gramm-Leach-Bliley Act is required and ensure that a formal risk assessment is performed and documented to demonstrate compliance with the Act.

**Repeat Finding:** This is not a repeat finding.

**Questioned Costs:** A full description of the recommendation has been communicated to management and governance in the memorandum discussed above.

**Views of Responsible Officials:** Management is in agreement with this finding. See Corrective Action Plan for planned response.

#### 2021-002: Subrecipient Monitoring

Federal Agency: Department of Education

Federal Program: Gaining Early Awareness and Readiness for Undergraduate Programs

Assistance Listing Number: 84.334

Award Period: July 1, 2020 to June 30, 2021

#### Type of Finding:

- Significant Deficiency in Internal Control over Compliance
- Compliance, Other Matter

Criteria or Specific Requirement: According to 2 CFR Part 200, Subpart D, Section 200.332, pass-through entities are required to perform certain subrecipient monitoring procedures. These procedures include providing the subrecipient necessary award information so that the federal award is used in accordance with federal regulations, evaluating risks of noncompliance of subrecipients, implementing monitoring procedures based upon identified risks, and obtaining a copy of the subrecipients' annual audit and taking appropriate action on deficiencies detected through the audits, just to name a few. Lastly, in accordance with 2 CFR Title 2, Subtitle A, Chapter 2, Part 200, Subpart D, 200.303, the nonfederal entity must establish and maintain effective internal controls over the federal award to provide reasonable assurance that the non-federal entity is manager the award in compliance with federal regulations.

**Condition:** The University did not verify whether the subject subrecipients received a required annual audit under 2 CFR Part 200. By not verifying and obtaining a copy of the most recent audit of the subrecipients, the University was unaware if any University enforcement action against noncompliant subrecipients should occur.

**Context**: A sample of six out of 20 subrecipients was selected for testing. The University did not secure the required annual report for any of the subrecipients tested.

**Cause:** In March 2020 there was significant restructuring of post-award duties which resulted in a shifting of duties between positions. In addition, the onset of the pandemic impacted the ability to fill newly created and existing vacancies. Due to this reorganization, transition to remote operations and resource constraints the task to obtain and review the annual audit reports was not being performed as part of the subrecipient monitoring process.

**Effect:** The University was deficient in complying with subrecipient monitoring requirements relative to obtaining the annual audit reports and performing the appropriate follow-up procedures (if necessary). By not securing the required annual report of subrecipients, there is a risk that subrecipients could have instances of deficiencies or noncompliance that directly impacts the award, but the University is unable to respond accordingly, given it would not be aware of the issues identified.

**Recommendation:** We recommend the University implement a comprehensive process (and relevant internal controls) to ensure all elements of to 2 CFR Part 200, Subpart D, Section 200.332 are being met, including obtaining a copy of the subject subrecipients' annual audits and taking appropriate action on deficiencies detected through the audits. Tools, such as checklists or electronic workflows, can assist in ensuring all required elements are being met.

Repeat Finding: This is not a repeat finding.

**Questioned Costs: None** 

**Views of Responsible Officials:** Management is in agreement with this finding. See Corrective Action Plan for planned response.



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#### Section IV – Prior Year Findings

#### FINDINGS—FINANCIAL STATEMENT AUDIT

#### <u>2020 – 001</u>: Significant Deficiency in Internal Control over Financial Reporting

**Condition:** During fiscal year 2020, the University's internal control structure failed to prevent a confidential issue that was communicated to management and governance in a detailed confidential memorandum.

**Status:** This item was resolved in 2021.

#### FINDINGS— FEDERAL AWARD PROGRAMS AUDITS

There were no federal award program audit findings in the prior year.



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Department of Health and Human Services

Oregon State University respectfully submits the following corrective action plan for the year ended June 30, 2020.

Audit period: July 1, 2020 – June 30, 2021

The findings from the schedule of findings and questioned costs are discussed below. The findings are numbered consistently with the numbers assigned in the schedule.

#### FINDINGS—FINANCIAL STATEMENT AUDIT

No matters reported.

#### FINDINGS—FEDERAL AWARD PROGRAMS AUDITS

SIGNIFICANT DEFICIENCY OVER INTERNAL CONTROL, OTHER MATTER

#### 2021-001 <u>Gramm-Leach-Bliley Act Requirements</u>

Federal Agency: Department of Education

Federal Program: Student Financial Assistance Cluster

Assistance Listing Numbers:

84.007 – Federal Supplemental Education Opportunity Grants

84.033 – Federal Work Study Program 84.063 – Federal Pell Grant Program 84.268 – Federal Direct Student Loans 84.038 – Federal Perkins Loan Program

**Recommendation:** We recommend that the University identify systems where compliance with the Gramm-Leach-Bliley Act is required and ensure that a formal risk assessment is performed and documented to demonstrate compliance with the Act.

**Explanation of disagreement with audit finding:** There is no disagreement with the audit finding.

Action taken in response to finding: The University agrees. The University-wide security program did not specifically identify the GLBA systems and risks; however, critical systems such as financial aid, student financial systems and credit card processing are reviewed routinely for control structure. In addition, the university-wide information



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security program assessment conducted annually by the Chief Information Security Officer is based on the National Institute of Standards and Technology (NIST) Cybersecurity Framework, with assessments conducted in September 2019, February 2021 and November 2021.

The Controller and Vice Provost for University IT/CIO reviewed and approved the risk assessment for GLBA data developed by the Chief Information Security Officer and a task force in May of 2022. The Risk Assessment covered all three areas required by GLBA, including risks regarding information systems, network and software design, as well as information processing, storage, transmission and disposal. The assessment includes mitigation for identified risks and accountability for each risk. The assessment will be reviewed at least annually and changes in risk will be briefed to the Controller and Vice Provost for University IT/CIO.

Name of the contact person responsible for corrective action:

David McMorries, Assist. Vice Provost & Chief Information Security Officer

Planned completion date for corrective action plan: May 2022

#### SIGNIFICANT DEFICIENCY OVER INTERNAL CONTROL, OTHER MATTER

#### 2021-002 <u>Subrecipient Monitoring</u>

Federal Agency: Department of Education

Federal Program: Gaining Early Awareness and Readiness for Undergraduate Programs

Assistance Listing Number: 84.334

**Recommendation:** We recommend the University implement a comprehensive process (and relevant internal controls) to ensure all elements of to 2 CFR Part 200, Subpart D, Section 200.332 are being met, including obtaining a copy of the subject subrecipients' annual audits and taking appropriate action on deficiencies detected through the audits. Tools, such as checklists or electronic workflows, can assist in ensuring all required elements are being met.

**Explanation of disagreement with audit finding:** There is no disagreement with the audit finding.

Action taken in response to finding: The University will identify resources in order to obtain and review the annual audit reports for required subrecipients. Appropriate follow-up will occur for any deficiencies identified by December 31, 2022. In an effort to improve processes going forward, the research office plans to conduct a comprehensive review of the existing subrecipient monitoring plan to identify best practices and ensure



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compliance with all elements of 2 CFR Part 200, Subpart D, Section 200.332. The review is expected to be completed by March 31, 2023.

#### Name of the contact person responsible for corrective action:

Jennifer Creighton, Associate Vice President for Research Administration, Finance and Operations

Planned completion date for corrective action plan: Corrective action to obtain and review the annual audit reports for all subrecipients and conduct follow-up will occur for any deficiencies identified by December 31, 2022. The comprehensive review is expected to be completed by March 31, 2023.

If the Department of Health and Human Services has questions regarding these plans, please call Heidi Sann Associate VP for Finance and Controller at 541-737-7423.

