

FORM **SF-SAC**
(5-2004)

U.S. DEPT. OF COMM.— Econ. and Stat. Admin.— U.S. CENSUS BUREAU
ACTING AS COLLECTING AGENT FOR
OFFICE OF MANAGEMENT AND BUDGET

**Data Collection Form for Reporting on
AUDITS OF STATES, LOCAL GOVERNMENTS, AND NON-PROFIT ORGANIZATIONS
for Fiscal Year Ending Dates in 2004, 2005, or 2006**

▶ Complete this form, as required by OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

Federal Audit Clearinghouse
1201 E. 10th Street
Jeffersonville, IN 47132

GENERAL INFORMATION (To be completed by auditee, except for Items 4 and 7)

1. Fiscal period ending date for this submission Month Day Year 06 / 30 / 2005 Fiscal Period End Dates Must Be In 2004, 2005, or 2006	2. Type of Circular A-133 audit 1 <input checked="" type="checkbox"/> Single audit 2 <input type="checkbox"/> Program-specific audit
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3. Audit period covered 1 <input checked="" type="checkbox"/> Annual 2 <input type="checkbox"/> Biennial 3 <input type="checkbox"/> Other - <input type="text"/> Months	4. FEDERAL GOVERNMENT USE ONLY Date received by Federal clearinghouse
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5. Auditee Identification Numbers

a. Primary Employer Identification Number (EIN) 6 4 - 6 0 0 0 7 8 3	b. Are multiple EINs covered in this report? 1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No
d. Data Universal Numbering System (DUNS) Number 0 0 - 6 8 8 - 6 6 1 8	e. Are multiple DUNS covered in this report? 1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No

f. If Part I, Item 5e = "Yes," complete Part I, Item 5f on the continuation sheet on Page 4.

6. AUDITEE INFORMATION

a. Auditee name STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING

b. Auditee address (Number and street)
3825 RIDGEWOOD ROAD
City JACKSON
State MS ZIP + 4 Code 3 9 2 1 1 -

c. Auditee contact Name
LINDA MCFALL
Title ASST. COMMISSIONER OF FINANCE AND ADMIN.

d. Auditee contact telephone
(601) 432 - 6147

e. Auditee contact FAX
(601) 432 - 6990

f. Auditee contact E-mail

7. AUDITOR INFORMATION (To be completed by auditor)

a. Auditor name STATE OF MISSISSIPPI, OFFICE OF THE STATE AUDITOR

b. Auditor address (Number and street)
501 NORTH WEST STREET, SUITE 801
City JACKSON
State MS ZIP + 4 Code 3 9 2 0 1 -

c. Auditor contact Name
LINDA C. REEVES, CPA
Title DIRECTOR OF EDUCATION AUDITS

d. Auditor contact telephone
(601) 576 - 2721

e. Auditor contact FAX
(601) 576 - 2687

f. Auditor contact E-mail

g. AUDITEE CERTIFICATION STATEMENT - This is to certify that, to the best of my knowledge and belief, the auditee has: (1) engaged an auditor to perform an audit in accordance with the provisions of OMB Circular A-133 for the period described in Part I, Items 1 and 3; (2) the auditor has completed such audit and presented a signed audit report which states that the audit was conducted in accordance with the provisions of the Circular; and, (3) the information included in **Parts I, II, and III** of this data collection form is accurate and complete. I declare that the foregoing is true and correct.

Signature of certifying official *Linda McFall* Date Month Day Year 5 26 06
 Printed Name of certifying official Linda McFall
 Printed Title of certifying official Asst. Commissioner - Finance & Administration

9- AUDITOR STATEMENT - The data elements and information included in this form are limited to those prescribed by OMB Circular A-133. The information included in Parts II and III of the form, except for Part III, Items 7, 8, and 9a-9f, was transferred from the auditor's report(s) for the period described in Part I, Items 1 and 3, and is not a substitute for such reports. The auditor has not performed any auditing procedures since the date of the auditor's report(s). A copy of the reporting package required by OMB Circular A-133, which includes the complete auditor's report(s), is available in its entirety from the auditee at the address provided in Part I of this form. As required by OMB Circular A-133, the information in **Parts II and III** of this form was entered in this form by the auditor based on information included in the reporting package. The auditor has not performed any additional auditing procedures in connection with the completion of this form.

Signature of auditor *Linda C Reeves* Date Month Day Year 5 130 106

PART II FINANCIAL STATEMENTS (To be completed by auditor)

1. Type of audit report

Mark either: 1 Unqualified opinion **OR**
any combination of: 2 Qualified opinion 3 Adverse opinion 4 Disclaimer of opinion

2. Is a "going concern" explanatory paragraph included in the audit report? 1 Yes 2 No

3. Is a reportable condition disclosed? 1 Yes 2 No - SKIP to Item 5

4. Is any reportable condition reported as a material weakness? 1 Yes 2 No

5. Is a material noncompliance disclosed? 1 Yes 2 No

PART III FEDERAL PROGRAMS (To be completed by auditor)

1. Does the auditor's report include a statement that the auditee's financial statements include departments, agencies, or other organizational units expending \$500,000 or more in Federal awards that have separate A-133 audits which are not included in this audit? (AICPA Audit Guide, Chapter 12) 1 Yes 2 No

2. What is the dollar threshold to distinguish Type A and Type B programs? (OMB Circular A-133 § .520(b))

3. Did the auditee qualify as a low-risk auditee? (§ .530) 1 Yes 2 No

4. Is a reportable condition disclosed for any major program? (§ .510(a)(1)) 1 Yes 2 No -SKIP to Item 6

5. Is any reportable condition reported as a material weakness? (§ .510(a)(1)) 1 Yes 2 No

6. Are any known questioned costs reported? (§ .510(a)(3) or (4)) 1 Yes 2 No

7. Were Prior Audit Findings related to **direct** funding shown in the Summary Schedule of Prior Audit Findings? (§ .315(b)) 1 Yes 2 No

8. Indicate which **Federal** agency(ies) have current year audit findings related to **direct** funding or prior audit findings shown in the Summary Schedule of Prior Audit Findings related to **direct** funding. (Mark (X) all that apply or None)

- | | | | |
|----------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 98 <input type="checkbox"/> U.S. Agency for International Development | 83 <input type="checkbox"/> Federal Emergency Management Agency | 43 <input checked="" type="checkbox"/> National Aeronautics and Space Administration | 96 <input type="checkbox"/> Social Security Administration |
| 10 <input type="checkbox"/> Agriculture | 39 <input type="checkbox"/> General Services Administration | 89 <input type="checkbox"/> National Archives and Records Administration | 19 <input type="checkbox"/> U.S. Department of State |
| 23 <input type="checkbox"/> Appalachian Regional Commission | 93 <input type="checkbox"/> Health and Human Services | 05 <input type="checkbox"/> National Endowment for the Arts | 20 <input checked="" type="checkbox"/> Transportation |
| 11 <input checked="" type="checkbox"/> Commerce | 97 <input type="checkbox"/> Homeland Security | 06 <input type="checkbox"/> National Endowment for the Humanities | 21 <input type="checkbox"/> Treasury |
| 94 <input type="checkbox"/> Corporation for National and Community Service | 14 <input type="checkbox"/> Housing and Urban Development | 47 <input checked="" type="checkbox"/> National Science Foundation | 82 <input type="checkbox"/> United States Information Agency |
| 12 <input type="checkbox"/> Defense | 03 <input type="checkbox"/> Institute of Museum and Library Services | 07 <input type="checkbox"/> Office of National Drug Control Policy | 64 <input type="checkbox"/> Veterans Affairs |
| 84 <input checked="" type="checkbox"/> Education | 15 <input type="checkbox"/> Interior | 59 <input type="checkbox"/> Small Business Administration | 00 <input type="checkbox"/> None |
| 81 <input type="checkbox"/> Energy | 16 <input checked="" type="checkbox"/> Justice | | <input type="checkbox"/> Other - Specify: |
| 66 <input checked="" type="checkbox"/> Environmental Protection Agency | 17 <input type="checkbox"/> Labor | | <input type="text"/> |
| | 09 <input type="checkbox"/> Legal Services Corporation | | <input type="text"/> |

Each agency identified is required to receive a copy of the reporting package.

In addition, one copy each of the reporting package is required for:

- the Federal Audit Clearinghouse archives
- and, if not marked above, the Federal cognizant agency

Count total number of boxes marked above and submit this number of reporting packages

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PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .007	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS (FSEOG)	\$ 4,778,688 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	N	2005-JSU-1;2005-JSU-2
8	4 .032	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL FAMILY EDUCATION LOANS (FFEL)	\$ 157,660,784 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	N	2005-JSU-1;2005-JSU-2
8	4 .033	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL WORK-STUDY PROGRAM (FWS)	\$ 6,247,101 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	NL	2005-JSU-1;2005-JSU-2;2005-JSU-3;2005-JSU-4
8	4 .038	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL PERKINS LOAN PROGRAM (FPL)	\$ 8,943,393 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	N	2005-JSU-1;2005-JSU-2
8	4 .063	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL PELL GRANT PROGRAM	\$ 74,520,674 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	NL	2005-JSU-1;2005-JSU-2;2005-JSU-3
8	4 .268	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL DIRECT LOAN	\$ 12,145,548 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	N	2005-JSU-1;2005-JSU-2
9	3 .342	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HEALTH PROFESSIONS STUDENT LOANS	\$ 248,873 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .925	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SCHOLARSHIPS FOR HEALTH PROFESSIONS STUDENTS FROM DISADVANTAGED BACKGROUND	\$ 973,418 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US DEPARTMENT OF AGRICULTURE	\$ 25,242 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .416-43-69	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IOWA STATE UNIV	\$ 1,971 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

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PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)	
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)			
1	0	2003-38895-0 2010	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 2,246 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	2004-38895-0 2132	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 8,974 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.4070743	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI BOARD OF ANIMAL HEALTH	\$ 7,307 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.5070625	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI BOARD OF ANIMAL HEALTH	\$ 8,012 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.1020137	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COLORADO STATE UNIVERSITY	\$ 899 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.4111085	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BUREAU OF PLANT INDUSTRY	\$ 22,057 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.1453-B525-02	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEXAS TECH UNIVERSITY	\$ 11,503 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.4121213	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDAC/BUREAU OF PLANT INDUSTRY	\$ 3,738 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.SC010306-1-2	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF FLORIDA	\$ 9,293 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.UAAES01-115	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ARKANSAS	\$ 79,256 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)	
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)			
1	0	6015-0000000 .186	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF FLORIDA	\$ 20,435 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.PO#FP500435	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ALASKA	\$ 6,558 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.02110948	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DELTA WILDLIFE	\$ 11,094 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	ITS-0028(001)	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FHA - CITY OF OXFORD	\$ 46,407 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	ITS-0028(001)	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FHA - SUBCONTRACTS	\$ 27,008 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AGRICULTURAL RESEARCH - BASIC AND APPLIED RESEARCH	\$ 14,003,254 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.025	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PLANT AND ANIMAL DISEASE, PEST CONTROL AND ANIMAL CARE	\$ 61,886 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.025	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	STATE VET DATABASE DESIGN - MISSISSIPPI STATE VETERINARIAN	\$ 17,243 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.028	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ANIMAL DAMAGE CONTROL	\$ 422,191 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0	.064	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FORESTRY INCENTIVES PROGRAM	\$ 173,565 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

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PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS	\$ 8,955,259 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 25,926 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 13,056 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 3,604 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS -OKLAHOMA STATE	\$ -2,053 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 58 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH UNI	\$ 4,304 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 30,047 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 2,659 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 56,573 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 44,448 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 4,178 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 22,424 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 28,309 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH COL	\$ 64,660 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH UNI	\$ 2,091 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH COL	\$ 14,831 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH RUT	\$ 9,687 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 14,547 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 35,603 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 13,194 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 10,057 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 3,273 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 3,586 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 4,680 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 1,055 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 5,316 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH OSU	\$ 22,013 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH MSU	\$ 16,858 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH MSU	\$ 35,199 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS PASS THROUGH MSU	\$ 113 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .202	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COOPERATIVE FORESTRY RESEARCH	\$ 216 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .203	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PAYMENTS TO AGRICULTURAL EXPERIMENT STATIONS UNDER THE HATCH ACT - MISSISS	\$ -2,653 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .203	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PAYMENTS TO AGRICULTURAL EXPERIMENT STATIONS UNDER THE HATCH ACT	\$ 2,990,585 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .206	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH COMPETITIVE RESEARCH	\$ 1,403,017 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .206	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH COMPETITIVE RESEARCH PASS THROUGH MSU SUB	\$ 14,682 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .207	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ANIMAL HEALTH AND DISEASE RESEARCH	\$ 224,026 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .212	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SMALL BUSINESS INNOVATION RESEARCH PASS THROUGH ZYMETX, INC.	\$ 20,246 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .216	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1890 INSTITUTION CAPACITY BUILDING GRANTS	\$ 1,934,399 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .216	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1890 INSTITUTION CAPACITY BUILDING GRANTS PASS THROUGH UNIV OF ARKANSAS-PI	\$ 4,448 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .217	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HIGHER EDUCATION CHALLENGE GRANTS PASS THROUGH SIU	\$ 55,615 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .217	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HIGHER EDUCATION CHALLENGE GRANTS PASS THROUGH UNIV OF ARKANSAS	\$ 2,807 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .217	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HIGHER EDUCATION CHALLENGE GRANTS PASS THROUGH UNIVERSITY OF FLORIDA	\$ 29,681 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .250	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AGRICULTURAL AND RURAL ECONOMIC RESEARCH	\$ 207,463 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .250	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AGRICULTURAL AND RURAL ECONOMIC RESEARCH PASS THROUGH BAYLOR UNIVERSITY	\$ 4,089 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .250	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AGRICULTURAL AND RURAL ECONOMIC RESEARCH PASS THROUGH MISSISSIPPI STATE UN	\$ 5,912 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .250	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AGRICULTURAL AND RURAL ECONOMIC RESEARCH PASS THROUGH MISSISSIPPI STATE UN	\$ 20,065 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .302	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INITIATIVE FOR FUTURE AGRICULTURE AND FOOD SYSTEMS	\$ 123,569 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .303	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INTEGRATED PROGRAMS	\$ 36,152 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .303	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INTEGRATED PROGRAMS PASS THROUGH NCSU	\$ 39,596 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .303	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INTEGRATED PROGRAMS PASS THROUGH NCSU	\$ 1,924 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .303	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INTEGRATED PROGRAMS PASS THROUGH UNIVERSITY OF FLORIDA	\$ 35,264 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .303	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INTEGRATED PROGRAMS PASS THROUGH NCSU	\$ 62,498 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .303	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INTEGRATED PROGRAMS PASS THROUGH NCSU	\$ 24,424 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .450	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CROP INSURANCE	\$ 1,019,414 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .450	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CROP INSURANCE PASS THROUGH TEXAS TECH UNIVERSITY	\$ 1,835 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .450	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CROP INSURANCE PASS THROUGH TEXAS TECH UNIVERSITY	\$ 22,541 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .450	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CROP INSURANCE PASS THROUGH TEXAS TECH UNIVERSITY	\$ -1,049 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .450	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CROP INSURANCE PASS THROUGH TEXAS TECH UNIVERSITY	\$ 26,253 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COOPERATIVE EXTENSION SERVICE	\$ 11,162,619 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COOPERATIVE EXTENSION SERVICE PASS THROUGH TEXAS A&M UNIVERSITY	\$ 21,448 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .555	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL SCHOOL LUNCH PROGRAM	\$ 43,757 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .564	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NUTRITION EDUCATION AND TRAINING PROGRAM	\$ 309,578 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .564	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 6,127 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .564	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 54,626 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .564	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 475,407 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .574	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEAM NUTRITION GRANTS	\$ 166,190 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .574	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEAM NUTRITION GRANTS PASS THROUGH UNIVERSITY OF SOUTHERN MISSISSIPPI - US	\$ 13,892 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .575	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEAM NUTRITION GRANTS PASS THROUGH UNIVERSITY OF MISSISSIPPI	\$ 89,157 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .601	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARKET ACCESS PROGRAM	\$ 3,225 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1 0	.652	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FORESTRY RESEARCH	\$ 845,580 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 0	.652	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FORESTRY RESEARCH PASS THROUGH DUQUESNE UNIVERSITY	\$ 17,287 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 0	.664	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COOPERATIVE FORESTRY ASSISTANCE	\$ 83,953 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 0	.664	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COOPERATIVE FORESTRY ASSISTANCE PASS THROUGH MISSISSIPPI FORESTRY COMMISSI	\$ 34,959 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 0	.670	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL FOREST DEPENDENT RURAL COMMUNITIES	\$ 27,578 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 0	.770	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WATER AND WASTE DISPOSAL LOANS AND GRANTS PASS THROUGH LAUREN FARMS	\$ 6,877 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 0	.772	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EMPOWERMENT ZONE PROGRAM	\$ 14,409 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 0	.855	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DISTANCE LEARNING AND TELEMEDICINE LOANS AND GRANTS	\$ 130,900 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 0	.901	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESOURCE CONSERVATION AND DEVELOPMENT	\$ 177,220 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 0	.905	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PLANT MATERIALS FOR CONSERVATION	\$ 5,226 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | L. Reporting |
| ⁵ N/A for NONE | | M. Subrecipient monitoring |
| | | N. Special tests and provisions |
| | | O. None |
| | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .914	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WILDLIFE HABITAT INCENTIVE PROGRAM	\$ 166,650 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .914	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WILDLIFE HABITAT INCENTIVE PROGRAM PASS THROUGH DELTA WILDLIFE	\$ 26,557 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .960	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TECHNICAL AGRICULTURAL ASSISTANCE	\$ 6,826 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .961	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SCIENTIFIC COOPERATION AND RESEARCH	\$ 8,341 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .962	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COCHRAN FELLOWSHIP PROGRAM -INTERNATIONAL TRAINING FOREIGN PARTICIPANT	\$ 2,751 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEPT OF COMMERCE	\$ 5,175 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .IMMS TASK 12	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IMMS	\$ 41,254 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .05-008	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MSMR	\$ 40,221 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OPTIC BIOSENSOR - UNIVERSITY OF CALIFORNIA	\$ 22,167 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .307	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ECONOMIC ADJUSTMENT ASSISTANCE PASS THROUGH MTA	\$ 6,992 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .312	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESEARCH AND EVALUATION PROGRAM PASS THROUGH INSTITUTE FOR MARINE MAMMAL S	\$ 28,967 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .400	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEODETIC SURVEYS AND SERVICES (GEODESY AND APPLICATIONS OF THE NATIONAL GE	\$ 491,256 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .405	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ANADROMOUS FISH CONSERVATION ACT PROGRAM	\$ 87,609 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .415	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FISHERIES FINANCE PROGRAM PASS THROUGH GULF STATES MARINE FISHERIES COMMIS	\$ 28,692 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .415	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FISHERIES FINANCE PROGRAM PASS THROUGH LOUISIANA UNIVERSITIES MARINE CONSO	\$ 4,739 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT	\$ 45,915 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 21,664 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 61,084 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH MASGC	\$ 2 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 62,176 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 23,538 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 9,445 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF SOUTHERN MISSISSIPPI-MASG	\$ 6,801 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF SOUTHERN MISSISSIPPI-MASG L-3	\$ 118,428 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH LOUISIANA STATE UNIVERSITY / US DEPARTMENT	\$ 4,394 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF SOUTHERN MISSISSIPPI-MSGH L-1	\$ 145,666 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH MASG R/AT-5-PD	\$ 5,919 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 19,716 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF VIRGINIA	\$ 1,555 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH UNIVERSITY OF VIRGINIA	\$ 59,914 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 706 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 52 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 89 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 20,935 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT PASS THROUGH MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 57,362 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 14,418 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 15,124 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ -4,616 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 2,417 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH HARRISON COUN	\$ 23,482 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 87,335 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 11,990 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 5,558 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 59,320 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 21,230 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 45,945 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ -20,997 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 5,174 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 7,234 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 18,493 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 14,504 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 4,921 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS - PASS THROUGH MS DEPT OF E	\$ 34,964 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .420	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ESTUARINE RESEARCH RESERVES	\$ 37,656 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .420	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ESTUARINE RESEARCH RESERVES PASS THROUGH MS DEPART	\$ 20,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .420	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ESTUARINE RESEARCH RESERVES PASS THROUGH MS DEPART	\$ 1,355 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .426	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FINANCIAL ASSISTANCE FOR NATIONAL CENTERS FOR COASTAL OCEAN SCIENCE	\$ 781,464 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .426	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FINANCIAL ASSISTANCE FOR NATIONAL CENTERS FOR COASTAL OCEAN SCIENCE PASS T	\$ 38,236 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .426	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FINANCIAL ASSISTANCE FOR NATIONAL CENTERS FOR COASTAL OCEAN SCIENCE PASS T	\$ 3,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .427	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FISHERIES DEVELOPMENT AND UT ILIZAT ION RESEARCH AND DEVELOPMENT GRANTS AN	\$ 18,855 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .430	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNDERSEA RESEARCH	\$ 3,749,206 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .430	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNDERSEA RESEARCH PASS THROUGH UNIVERSITY OF MISSISSIPPI	\$ 429,228 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .430	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNDERSEA RESEARCH PASS THROUGH UNIVERSITY OF MISSISSIPPI	\$ 330,551 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .430	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNDERSEA RESEARCH PASS THROUGH UNIVERSITY OF MISSISSIPPI	\$ 450,441 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .432	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF OCEANIC AND ATMOSPHERIC RESEARCH (OAR) JOINT AND COOPERATIVE INS	\$ 2,419 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .433	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE FISHERIES INITIATIVE	\$ 96,574 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .433	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE FISHERIES INITIATIVE PASS THROUGH MISSISSIPPI DEPARTMENT OF MARINE	\$ -2,150 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .433	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE FISHERIES INITIATIVE PASS THROUGH MOTE MARINE LABORATORY	\$ 3,300 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .433	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE FISHERIES INITIATIVE PASS THROUGH MOTE MARINE LABORATORY	\$ 41,521 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .435	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SOUTHEAST AREA MONITORING AND ASSESSMENT PROGRAM	\$ 107,406 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
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Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH ALASKA SEALIFE CENTER	\$ 34,652 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH INSTITUTE FOR MARINE MAMMAL STUDIE	\$ 6,936 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH INSTITUTE FOR MARINE MAMMAL STUDIE	\$ -412 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH INSTITUTE FOR MARINE MAMMAL STUDIE	\$ 5,536 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH INSTITUTE FOR MARINE MAMMAL STUDIE	\$ 24,730 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH INSTITUTE FOR MARINE MAMMAL STUDIE	\$ -2,395 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH ALASKA SEALIFE CENTER	\$ 85 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH MYSTIC AQUARIUM	\$ 6,180 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH ALASKA SEALIFE CENTER	\$ 9,658 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE MAMMAL DATA PROGRAM PASS THROUGH ALASKA SEALIFE CENTER	\$ 4,756 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .440	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ERAISA	\$ 625,434 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .440	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ENVIROMENTAL SCIENCE, APPLICATIONS, DATA, AND EDUCATION PASS THROUGH KENNE	\$ 18,174 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .440	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ENVIROMENTAL SCIENCE, APPLICATIONS, DATA, AND EDUCATION PASS THROUGH SITE	\$ 21,069 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .454	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNALLIED MANAGEMENT PROJECTS	\$ 3,277 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .454	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNALLIED MANAGEMENT PROJECTS PASS THROUGH MOTE MARINE LABORATORY	\$ 10,732 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .457	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CHESAPEAKE BAY STUDIES PASS THROUGH UNIVERSITY OF MARYLAND BIOTECHNOLOGY I	\$ 122,272 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .457	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CHESAPEAKE BAY STUDIES PASS THROUGH UNIVERSITY OF MARYLAND BIOTECHNOLOGY I	\$ 28,369 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .457	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CHESAPEAKE BAY STUDIES PASS THROUGH UNIVERSITY OF MARYLAND BIOTECHNOLOGY I	\$ 87,158 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .457	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CHESAPEAKE BAY STUDIES PASS THROUGH UNIVERSITY OF MARYLAND BIOTECHNOLOGY I	\$ 138,626 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .460	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SPECIAL OCEANIC AND ATMOSPHERIC PROJECTS	\$ 226,284 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .460	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SPECIAL OCEANIC AND ATMOSPHERIC PROJECTS PASS THROUGH UNIVERSITY OF SOUTHE	\$ 22,255 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .460	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SPECIAL OCEANIC AND ATMOSPHERIC PROJECTS PASS THROUGH HARRISON COUNTY BOAR	\$ 22,433 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .463	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HABITAT CONSERVATION PASS THROUGH NEA	\$ 12,532 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .463	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HABITAT CONSERVATION PASS THROUGH GULF OF MEXICO FOUNDATION	\$ 8,608 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .468	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	APPLIED METEOROLOGICAL RESEARCH PASS THROUGH PDAS-RAP	\$ 83,063 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .472	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNALLIED SCIENCE PROGRAM	\$ 1,117,871 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .472	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNALLIED SCIENCE PROGRAM PASS THROUGH SOUTH CAROLINA DEPARTMENT OF NATURAL	\$ 1,300 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .472	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNALLIED SCIENCE PROGRAM PASS THROUGH SOUTH CAROLINA DEPARTMENT OF NATURAL	\$ 51,559 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .472	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNALLIED SCIENCE PROGRAM PASS THROUGH GULF OF MEXICO - UNIVERSITY OF SOUTH	\$ 66,022 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .473	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL SERVICES CENTER	\$ 160,494 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .481	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDUCATIONAL PARTNERSHIP PROGRAM	\$ 88,702 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .481	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDUCATIONAL PARTNERSHIP PROGRAM PASS THROUGH MISSISSIPPI DEPARTMENT OF MAR	\$ 24,665 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .481	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDUCATIONAL PARTNERSHIP PROGRAM PASS THROUGH EDUCATIONAL PARTNERSHIP PROGR	\$ 8,815 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .481	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDUCATIONAL PARTNERSHIP PROGRAM PASS THROUGH EDUCATIONAL PARTNERSHIP PROGR	\$ 250,661 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .481	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDUCATIONAL PARTNERSHIP PROGRAM PASS THROUGH EDUCATIONAL PARTNERSHIP PROGR	\$ 393,882 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .550	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PUBLIC TELECOMMUNICATIONS FACILITIES PLANNING AND CONSTRUCTION	\$ 39,038 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .609	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS	\$ 132,452 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .611	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MANUFACTURING EXTENSION PARTNERSHIP PASS THROUGH MDA/NISSAN	\$ 138,718 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .611	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MANUFACTURING EXTENSION PARTNERSHIP PASS THROUGH MISSISSIPPI TECHNOLOGY AL	\$ 324,843 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .611	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MANUFACTURING EXTENSION PARTNERSHIP PASS THROUGH MISSISSIPPI TECHNOLOGY AL	\$ 250,857 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .611	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MANUFACTURING EXTENSION PARTNERSHIP PASS THROUGH MISSISSIPPI TECHNOLOGY AL	\$ 87,508 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .805	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WWRI	\$ 4,562 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	1 .999	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HARRISON COUNTY BOARD OF SUPERVISORS	\$ 78,699 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US DEPARTMENT OF DEFENSE	\$ 20,270,286 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .3430	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATA ENGINEERING	\$ 30,542 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .42963SM	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEO-CENTER	\$ 96,596 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 97003-21 TO .6	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SENTEL CORP	\$ 92,182 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 ACADEMY OF APPLIED SCIEN -CE-04-36	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ACADEMY OF APPLIED SCIENCE	\$ 2,665 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 ACADEMY OF APPLIED SCIEN -CE-04-100	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ACADEMY OF APPLIED SCIENCE	\$ 2,631 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .204080	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DREXEL UNIV	\$ 93,748 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
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Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2	W912HZ-04-C-0033	JACKSON STATE UNIVERSITY	\$ 263,740 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	MILTEC-04-C-0013	MILTEC	\$ 145,114 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.02K-03-066	WESTAR CORP	\$ -173 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.42023MK	GEO-CENTERS INC	\$ 6,919 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.42024MK G80	GEO-CENTERS, INC	\$ 25,574 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.1004	SEMISOUTH LABS	\$ 126,271 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	97003-21 TAS .K 4	SENTEL CORPORATION	\$ 46 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.473923	NORTHROP GRUMMAN	\$ 470,008 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	PO 01-4270-0 .01	HUGHES ASSOCIATES	\$ 8,929 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.F004871	UNIVERSITY OF MICHIGAN	\$ 25,923 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
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Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)			
1	2	582-7558-201 -2002650	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CLEMSON UNIVERSITY	\$ 13,653 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	5007-MSU-001 .A	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	S & K TECH, INC	\$ 106 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.2040318	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA STATE UNIVERSITY	\$ 112,713 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.2040318	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA STATE UNIVERSITY	\$ 76,129 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	03-729 PO 22 .111J	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTH CAROLINA	\$ -445 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	97003-21 TAS .K ORDER 5	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SENTEL CORP	\$ 210,106 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.3657-MSU-001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	S & K TECHNOLOGIES	\$ 26,699 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.42967SM	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEO-CENTERS	\$ 6,257 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	3285/M0203.0 .16A.007	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PT&C	\$ 5,202 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	41268MK-GC-3 .207	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEO-CENTERS	\$ 16,352 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1 2	.02040318	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA STATE UNIVERSITY	\$ 157,832 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.32539	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CREARE, INC	\$ 50,824 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.634556	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 37,685 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.Q1-19102-011	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NORTHROP GRUMMAN	\$ 77,358 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.58533-S3	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF NEW ORLEANS	\$ 14,290 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.MS00095001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPT.	\$ 6,587 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.8957	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEEMANN 8957 EDWARDS	\$ 1,534 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	97003-21 TO .7	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SENTEL	\$ 113,063 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	MILTEC-04-C-.0018	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MILTEC	\$ 93,886 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	MILTEC-05-C-.0004	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MILTEC	\$ 48,108 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2	CITY OF MERIDIAN	CITY OF MERIDIAN	\$ 89,599.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.05090847	MICHAEL BAKER INC.	\$ 31,428.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.05100952	KAI, INC.	\$ 2,057.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.22-0544-051	NORTHROP GRUMMAN	\$ 5,009.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.22-05544-051	NORTHROP GRUMMAN	\$ 17,157.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.OSEC 1274	OSEC	\$ 2,784.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	DAAD19-02-D-.0001	BATTELLE	\$ 12,385.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	DAAD19-02-D-.0001	BATTELLE - US ARMY	\$ 5,995.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	F33615-02-C-.3245	DEBI MITIGATION	\$ 137,768.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	N0006504MD00.01	NMOC	\$ 105,244.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994.00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2	W909MY04-C-0006	NVESD	\$ 48,914 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	DAAD19-01-2-0008	BAE SYSTEMS	\$ 96,975 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	DASG60-02-C-0014	AMSRIT / ATR	\$ 499,623 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	DASG60-02-C-0014	AMSRIT / ATR SUB	\$ 36,666 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	DASG60-02-C-0014	MILTEC CLIN 02	\$ 718,826 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	DASG60-02-C-0014	MILTEC CLIN 02 SUB	\$ 132,247 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.N.A.	RADIANCE TECHNOLOGIES, INC.	\$ 7,822 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	19010030016901N62360	MISSISSIPPI RESEARCH CONSORTIUM	\$ 29,436 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.PO 971892	GEOGRAPHIC INFORMATION SERVICES, INC.	\$ 36,840 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	DAAD190120014/120014	BASIC SCIENTIFIC RESEARCH	\$ 518,038 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development	Name of Federal program	Amount expended	Direct award	Major program		Type(s) of compliance requirement(s) ⁴	Audit finding reference number(s) ⁵
Federal Agency Prefix ¹	Extension ²					Major program	If yes, type of audit report ³		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(a)	(b)
1 2	.100	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AQUATIC PLANT CONTROL	\$ 10,000 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.100	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HPTI PET - HIGH PERFORMANCE TECHNOLOGIES, INC.	\$ 14,080 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.100	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AHPCRC SUMMER INSTITUTE - NETWORK COMPUTING SERVICES	\$ 71,286 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.106	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLOOD CONTROL PROJECT	\$ 212,881 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.114	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COLLABORATIVE RESEARCH AND DEVELOPMENT	\$ 14,236 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.114	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COLLABORATIVE RESEARCH AND DEVELOPMENT PASS THROUGH SCRA	\$ 107,070 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.114	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COLLABORATIVE RESEARCH AND DEVELOPMENT PASS THROUGH JACKSON STATE UNIVERSI	\$ 4,265 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.114	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COLLABORATIVE RESEARCH AND DEVELOPMENT PASS THROUGH JACKSON STATE UNIVERSI	\$ 292,913 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.116	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEPARTMENT OF DEFENSE APPROPRIATION ACT OF 2003	\$ 108,492 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1 2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH	\$ 6,907,512 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH FLORIDA STATE UNIVERSIT	\$ 254,934 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH UNIVERSITY OF MISSISSIP	\$ 105 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH FSU P. O. #G27627	\$ 201,747 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MAT SCIENCES CORP	\$ -11 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 145 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 157,153 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 45,735 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 7,555 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 1,137 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ -4,841 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ -22,215 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ -4,048 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 6,708 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ -560 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 22,680 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 1,372 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI RESEARCH CO	\$ 19,530 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI RESEARCH CO	\$ 10,859 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 140,546 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 2,259 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 2,033 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 143 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MISSISSIPPI STATE UNIVE	\$ 29 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC AND APPLIED SCIENTIFIC RESEARCH PASS THROUGH MULTI INSTITUTIONAL RES	\$ 35,264 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH G	\$ -2,312 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ -106 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 18,433 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 6,976 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 16,351 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 9,384 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 18,987 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 13,122 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 32,294 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 6,505 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 5,474 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 33,935 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ -871 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 33,205 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 25,917 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 7,915 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 16,455 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 24,423 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 37,649 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 39,186 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 40,726 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 46,149 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 12,188 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH M	\$ 28,041 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE PROJECTS PASS THROUGH G	\$ 267,870 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .420	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	\$ 3,821,246 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR							10. AUDIT FINDINGS		
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2 .420	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MILITARY MEDICAL RESEARCH AND DEVELOPMENT PASS THROUGH MD ANDERSON	\$ 56,695 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC SCIENTIFIC RESEARCH	\$ 8,724,818 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC SCIENTIFIC RESEARCH PASS THROUGH JACKSON STATE UNIVERSITY / US ARMY	\$ 66,380 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC SCIENTIFIC RESEARCH PASS THROUGH UCB - ARMY	\$ 116,551 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC SCIENTIFIC RESEARCH PASS THROUGH RADIANCE TECH - DESS	\$ 144,173 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC SCIENTIFIC RESEARCH PASS THROUGH RADIANCE TECH - DERA	\$ 25,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC SCIENTIFIC RESEARCH PASS THROUGH GIT / ARO	\$ 122,394 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC SCIENTIFIC RESEARCH PASS THROUGH REAP - ACADEMY OF APPLIED SCIENCE	\$ 7,185 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .630	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC, APPLIED, & ADVANCED RESEARCH IN SCIENCE/ENGINEERING	\$ 136,603 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .630	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC APPLIED AND ADVANCED RESEARCH IN SCIENCE ENGINEERING PASS THROUGH UN	\$ 340,069 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	\$ 82,897 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM PASS THROUGH UNIVERSITY OF MAR	\$ 3,137 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM PASS THROUGH UNIVERSITY OF MAR	\$ 12,181 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM PASS THROUGH SYRACUSE UNIVERSI	\$ 30,372 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM PASS THROUGH CRAFT TECH	\$ 210 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM PASS THROUGH SYRACUSE	\$ 12,215 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM PASS THROUGH CRAFT DERA	\$ 734 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM PASS THROUGH CRAFT DERA AUSTRA	\$ 28,159 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM PASS THROUGH CRAFT AERO	\$ 27,951 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM PASS THROUGH UNIVERSAL TECHNOL	\$ 25,825 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2 .910	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESEARCH AND TECHNOLOGY DEVELOPMENT	\$ 1,652,226 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .910	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESEARCH AND TECHNOLOGY DEVELOPMENT	\$ 136,826 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	4 .237	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HISTORICALLY BLACK COLLEGES AND UNIVERSITIES PROGRAM	\$ 64,442 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	4 .246	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMUNITY DEVELOPMENT BLOCK GRANTS/BROWNFIELDS ECONOMIC DEVELOPMENT INITIA	\$ 75,720 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	4 .246	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMUNITY DEVELOPMENT BLOCK GRANTS/BROWNFIELDS ECONOMIC DEVELOPMENT INITIA	\$ -3,253 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US DEPARTMENT OF INTERIOR	\$ 639,690 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	S-02-5-MSU-4 5 .1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ -647 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	S-03-5-MSU-5 5 .1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 33,665 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .04101029	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 22,663 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .TTW-SWG 05	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 52,166 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	5	.GAR-SWG FY05	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 51,712 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.NAT'L BIOLOGICAL SERVICE	NATIONAL BIOLOGICAL SERVICE	\$ 225 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.04-018	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 6,281 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.01090716	MEMPHIS ZOOLOGICAL SOCIETY	\$ 3,286 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.04080749	MEMPHIS ZOOLOGICAL SOCIETY	\$ 60,265 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.DRNA 050-00-000117 W-22	PUERTO RICO DRNA	\$ 13,484 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.DRNA 050-00-000116 W-22	PUERTO RICO DRNA	\$ 11,356 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.14-45-0009-1543A	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 29,501 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.TN-0056-001	DUCKS UNLIMITED	\$ 24,858 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.01020134	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 12,652 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	5	W-48 STUDY # 57	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 19,116 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	H&TA 0210088 .8	PUERTO RICO DRNA	\$ -432 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	W-48-50 58	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 26,977 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	W-48-59 STUDY 56	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 703 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	#59 04010028	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 22,594 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	.04101033	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 5,827 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	MDWFP STUDY #65	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 42,190 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	MDWFP STUDY # 62	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 16,984 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	MDWFP STUDY # 64	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 25,104 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5	MDWFP STUDY # 63	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 20,410 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	5 .051	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE	\$ 12,089 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .051	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE	\$ 12,302 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .224	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CULTURAL RESOURCE MANAGEMENT	\$ 56,687 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .308	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR MINING AND MINERAL RESOURCES AND RESEARCH INSTITUTES - MMTc	\$ 560,012 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .308	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CMRET MONITOR STAT	\$ 61,552 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .308	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CMRET CHARACTER SYS	\$ 628 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .308	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CMRET COOP PROJECTS	\$ 5,856 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .308	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CMRET SUBCONTRACT	\$ 1,426 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 17,807 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 90 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 31,735 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 84,317 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 46,020 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 780 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ -829 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ -56 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 27,032 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 23,451 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 111,973 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 4,948 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 20,854 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	\$ 487,608 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ -62 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ -3,175 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 303 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GULF ISLAND NATIONAL SEASHORE	\$ 30,072 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE	\$ 6,434 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE	\$ 16,388 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .611	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE	\$ 4,547 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .614	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	THE NATURE CONSERVANCY	\$ 850 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	5 .617	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE	\$ 4,281 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .618	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 39,451 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .618	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 88,907 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .618	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 104,098 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .618	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 41,374 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .630	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 31,901 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .650	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NIJ RESEARCH DEVELOPMENT AND EVALUATION PROJECTS	\$ 199 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .805	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - US DEPARTMENT OF INTERIOR	\$ 2,179 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .805	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - US DEPARTMENT OF INTERIOR	\$ 18,341 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .805	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY COST SHARE	\$ 20,744 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	5 .805	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY / USGS	\$ 1,074 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .805	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 16,292 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .808	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEOLOGICAL SURVEY RESEARCH AND DATA ACQUISITION	\$ 799,416 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .808	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 14,483 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .809	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEXAS ENGINEERING AND EXPERIMENT STATION	\$ 2,911 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .904	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GULF ISLAND NATIONAL SEASHORE	\$ 646 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .923	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTH ALABAMA/US DEPARTMENT OF INTERIOR	\$ 9,290 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .999	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 310 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .999	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE	\$ 5,089 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	6 .N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	YAZOO CITY FEDERAL CORRECTIONAL INSTITUTION-YAZOO CITY PARTNERS ED PROJECT	\$ 135,027 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	6 .302	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LAW ENFORCEMENT ASSISTANCE - FBI FIELD POLICE TRAINING	\$ 23,489 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	6 .540	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ -2,147 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	6 .550	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	STATE JUSTICE STATISTICS PROGRAM FOR STATISTICAL ANALYSIS CENTERS	\$ 396,790 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	6 .585	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 52,026 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	6 .611	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE	\$ 11,181 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	7 .4121250	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDA 04121250	\$ 19,950 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	7 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 466 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	7 .004	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PRODUCTIVITY AND TECHNOLOGY DATA	\$ 461,355 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	7 .248	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EMPLOYMENT AND TRAINING RESEARCH AND DEVELOPMENT PROJECTS	\$ 2,427 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	7 .248	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GULF COAST EDUCATION INITIATIVE	\$ 4,949 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)	
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)			
1	7	.258	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDA	\$ 291,060 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	7	.258	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDA	\$ 280,752 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	7	.260	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WIA DISLOCATED WORKERS	\$ 670,641 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	7	.261	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EMPLOYMENT AND TRAINING ADMINISTRATIVE PILOTS, DEMONSTRATIONS, AND R	\$ 835,127 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	7	.504	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CONSULTATION AGREEMENTS	\$ 578,788 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	9	.420	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NAFSA-WHAT IT MEANS TO BE AN AMERICAN IN THE MOST SOUTHERN PLACE ON EARTH	\$ 5,679 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	.000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US DEPARTMENT OF TRANSPORTATION	\$ 537,861 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	.SP-9999-00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 10,732 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	103900/03300 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 2,832 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	103900/03000 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ -48 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 5,913 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 12,130 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 31,510 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 11,574 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 61,091 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 20,862 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 9,736 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 29,357 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 17,443 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .0	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 19,140 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
2	0	STP-0008-03(041)103975 1-01000	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 52,914 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	.05-IN-401-1	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 86,290 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	KEAST AND HOOD 00108	KEAST AND HOOD	\$ 193 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	104323 12200 .0	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 26,606 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	104321 10800 .0	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 8,821 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	102193 00100 .0	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 11,084 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	.SUB2005-067	UNIVERSITY OF ALABAMA	\$ 18,780 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	102487 10100 .0	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 9,688 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	.05-OP-401-S	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 3,333 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	DTRS56-00-T-0001	US DEPARTMENT OF TRANSPORTATION / MISSISSIPPI STATE UNIVERSITY LEGAL	\$ 136 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
2	0 .N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US DEPARTMENT OF TRANSPORTATION / MISSISSIPPI STATE UNIVERSITY SUBCONTRACT	\$ 10,119 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .109	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR TRANSPORTATION CENTERS OF EXCELLENCE	\$ 376,782 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .205	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 7,606 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .205	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CITY OF OXFORD - DEPARTMENT OF TRANSPORTATION	\$ 167,651 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .512	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FEDERAL TRANSIT TECHNICAL ASSISTANCE	\$ -299 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .600	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 44,242 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .600	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 44,879 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .600	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 7,130 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .600	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ -56 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0 .701	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF DENVER	\$ 2,791 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
2	0 .701	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF DENVER	\$ 20,101 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
3	2 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMPUTECH & JACKSON STATE UNIVERSITY - COMPUTECH, INC.	\$ 38 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PUBLIC HEALTH APPLICATION TECHNICAL WORKSHOP	\$ 3,539,456 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 01-528920 B .01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MASSACHUSETTS	\$ 30,841 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .58404-S11	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF NEW ORLEANS	\$ 70,497 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .03-06-093	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 3,254 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .03-06-093	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 938 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .2060462	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ALABAMA	\$ 232,359 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 USM-MRCSSC-01 .1062004-1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 119,571 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 PERL-2004-00 .3	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PERL RESEARCH	\$ 4,916 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | L. Reporting |
| ⁵ N/A for NONE | | M. Subrecipient monitoring |
| | | N. Special tests and provisions |
| | | O. None |
| | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	3 .04030257	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS ETHANOL	\$ 25,097 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 MSCI 04-06-0 .82	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 39,562 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 MSCI 05-07-0 .01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 65,562 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .05040335	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	USSRC	\$ 15,660 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 MRCSSC-11052 .004-1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 254,987 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 USM_MRCSSC-11 .2132004-1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 3,446 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .05030276	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CAEC, LLC	\$ 27,590 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 TRC-STTR-I-0 .5	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TETRA TRC-STTR-I-05 LUKE	\$ 12,555 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 USM-MRCSSC-0 3282005-1-NO -RTON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 4,276 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 AGRM DATED 4 ./20/98	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MOD WORKS, INC	\$ -29,293 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)	
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)			
4	3	.58404-S2	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF NEW ORLEANS	\$ 2,893 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3	MSCI 04-09-0 .25	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ -2,218 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3	.03-06-093	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 3,086 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3	.03-06-093	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 4,281 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3	.03-06-093	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 5,164 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3	.04-07-002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 23,576 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3	USM-NASA USM -MRCSSC-0426 -2005	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 18,037 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3	.N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA/MISSISSIPPI STATE UNIVERSITY	\$ 2,191 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3	.NAG13-02052	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI NASA SUB: GEOINFORMATICS CENTER	\$ 4,855 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3	.NCC5-574	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI: MISSISSIPPI NASA EPSCOR PROGRAM+E643	\$ -45 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AEROSPACE EDUCATION SERVICES PROGRAM	\$ 2,724,091 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 20,738 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 17,156 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 5,843 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 37,010 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ -24 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 28,199 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - AEROSPACE EDUCATION SERVICES PROGRAM	\$ 8,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NOVA - UNIVERSITY OF ALABAMA	\$ 17,352 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AEROSPACE EDUCATION SERVICES PROGRAM	\$ 623,761 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TECHNOLOGY TRANSFER	\$ 2,393,922 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 59,090 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 78,337 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 2,138 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ -1,880 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 6,033 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 11,985 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 2,862 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ -1,007 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ -8,638 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ -8,097 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ -8,203 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 1,410 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 5,438 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 82,636 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 301 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 6,190 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 14,794 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ -6,956 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 1,007 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 8,203 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 8,638 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 8,097 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 157,658 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEORGIA INSTITUTE OF TECHNOLOGY	\$ 922 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 352,174 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 40,299 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 50,422 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 2,909 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 66 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 6,105 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 45,731 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ -7,555 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 36,738 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 9,073 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 103,221 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV. OF MISSISSIPPI: APPLICATION OF REMOTE SENSING TECHNOLOGY TO ANALYZE	\$ 81,538 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	BF	2005-USM-1;2005-USM-2
4	5 .024	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 723 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	5 .161	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PROMOTION OF THE HUMANITIES - RESEARCH	\$ 7,213 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BIOLOGICAL SCIENCES	\$ 95,127 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	7 .N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF CALIFORNIA	\$ 11,680 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .041	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ENGINEERING GRANTS	\$ 641,792 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .041	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ILLINOIS	\$ 84,363 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .041	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CASE WESTERN RESERVE UNIVERSITY	\$ 5,668 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MATHEMATICAL AND PHYSICAL SCIENCES	\$ 2,489,539 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RENSSELAER POLYTECH	\$ 22,664 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EASTERN MICHIGAN UNIVERSITY	\$ -18,072 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF WISCONSIN	\$ 63,735 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY: MATHEMATICAL AND PHYSICAL SCIENCES	\$ 3,713 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .050	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEOSCIENCES	\$ 491,839 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	7 .050	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SUNY	\$ 90,755 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .050	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF NEW HAMPSHIRE: GEOSCIENCES	\$ 30,217 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	\$ 1,403,931 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PURDUE UNIVERSITY	\$ 24,235 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ALABAMA AT BIRMINGHAM	\$ 21,534 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OHIO STATE UNIVERSITY	\$ 66,536 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RENSELAER	\$ 50,532 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF CALIFORNIA AT SAN DIEGO	\$ 33,539 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY / NSF	\$ 39,681 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI POLYMER TECHNOLOGIES, INC.	\$ 11,093 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	7 .071	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 1,520 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .071	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 84,758 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .071	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 5,574 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .074	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BIOLOGICAL SCIENCES	\$ 2,075,681 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .074	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ 93,007 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .074	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ARIZONA STATE UNIVERSITY: BIOLOGICAL SCIENCES	\$ 85,209 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .074	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF LOUISVILLE : BIOLOGICAL SCIENCES	\$ 12,324 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .075	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SOCIAL BEHAVIORAL AND ECONOMIC SCIENCES	\$ 162,966 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .075	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF COLORADO	\$ 4,500 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .075	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U. S. CRDF / NSF	\$ 15 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDUCATION AND HUMAN RESOURCES	\$ 7,913,158 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 72,219 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 20,806 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EPSCOR 03-MOSSING	\$ 18,329 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EPSCOR 03-DAVIS	\$ 50,375 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI / NSF IGERT PSC	\$ 154,229 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EPSCOR 03-RITCHIE	\$ 33,413 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF CALIFORNIA	\$ 45,037 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 38,228 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 39,886 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 140,436 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 524,934 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 28,279 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 32,750 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY: EDUCATION AND HUMAN RESOURCES	\$ 11,431 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SMART - JACKSON PUBLIC SCHOOL DISTRICT	\$ 23,960 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDUCATION AND HUMAN RESOURCES	\$ 137,826 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDUCATION AND HUMAN RESOURCES	\$ 51,773 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDUCATION AND HUMAN RESOURCES	\$ 12,297 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY - MAMP - EDUCATION AND HUMAN RESOURCES	\$ 89,699 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	7 .078	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	POLAR PROGRAMS	\$ 188,791 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .078	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	VIRGINIA INSTITUTE OF MARINE SCIENCE	\$ 20,334 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
4	7 .078	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ALASKA	\$ 6,575 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
5	9 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SMALL BUSINESS ADMINISTRATION	\$ 892,446 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
5	9 .037	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - SMALL BUSINESS DEVELOPMENT CENTER	\$ 147,912 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	2 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TENNESSEE VALLEY AUTHORITY	\$ 99,868 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 MSU-13145-1 .TO#7	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TETRA TECH	\$ 1,805 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 5-0001MSU-00 .6	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 4,551 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .99121153	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ -25 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 RC714-021/35 .81607	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ 58,644 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | L. Reporting |
| ⁵ N/A for NONE | | M. Subrecipient monitoring |
| | | N. Special tests and provisions |
| | | O. None |
| | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
6	6	USM-GR01290-01	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 58,424 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6	.MSU-ADEM04	TETRA TECH	\$ 351 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6	WO # 04-0001 -MSU-003	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 15,063 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6	.04020217	ONONDAGA LAKE CLEANUP	\$ 12,441 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6	04-0001MSU-0 .04	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 61,818 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6	IR-4 0411108 .8	RUTGERS	\$ -20 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6	05-0001MSU-0 .05	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 93,792 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6	.N.A.	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 421 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6	05-001 USM/G .CRL-009	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 80 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6	LUMCON PROJ .# 674250	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	\$ 15,093 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
6	6 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR QUALITY	\$ 18,607 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .149	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 27,928 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .149	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 144,676 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .149	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 82,708 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 92 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 4,744 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .423	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 15,250 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .460	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	\$ 4,743 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .461	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 23,499 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .463	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	\$ 42 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
6	6 .471	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 12,956 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .475	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GULF OF MEXICO PROGRAM	\$ 46,327 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ENVIRONMENTAL PROTECTION - CONSOLIDATED RESEARCH	\$ 1,631,182 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ -1 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDEQ02-03-FP-0001UMS	\$ 5,869 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI-EPA	\$ 38,189 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .505	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GCHSRC	\$ 3,209 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .606	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SURVEYS, STUDIES, INVESTIGATIONS AND SPECIAL PURPOSE GRANTS	\$ 610,751 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .606	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GCHSRC	\$ 28,329 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .606	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION	\$ 4,689 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
6	6 .607	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HBCU SB MENTORING - SCIENCE AND ENGINEERING	\$ 7,227 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
6	6 .931	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INTERNATIONAL FINANCIAL ASSISTANCE PROJECTS	\$ 3,552,656 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US DEPARTMENT OF ENERGY	\$ 2,957,228 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .4000034836	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UT-BATTELLE	\$ 3,491 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .92-3-268	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HUGHES EASTERN	\$ 3,531 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .F006909	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MICHIGAN	\$ 56,490 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .PO 252	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MIRMAR SENSOR	\$ 3,104 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .96401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SANDIA NATIONAL LAB	\$ 75,491 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .4010013	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OAK RIDGE ASSOC UNIV	\$ 5,710 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .4030338	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	METATECH	\$ 19,335 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	1	SSEB-NT41980-997-DIAL-20-03-01	SSEB	\$ 195,382.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1	.4030251	AGRAPURE	\$ 15,869.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1	.248196	SANDIA NATIONAL LAB	\$ 4,847.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1	SSEB-NT41980-997-DIAL-20-03-01	SSEB	\$ 6,227.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1	.4060606	MS ETHANOL	\$ 166,706.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1	.4060606	MS ETHANOL	\$ 58,475.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1	.4060606	MS ETHANOL	\$ 39,886.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1	.96401	SANDIA NATIONAL LAB	\$ 9,456.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1	.4111159	ORAU	\$ 8,931.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1	.4070700	GENERAL MOTORS	\$ 94,567.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994.00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	1 .4121268	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ORAU	\$ 8,480 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .4000034059	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UT-BATTELLE	\$ 18,771 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 TUL-185-04/0 .5	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TULANE UNIVERSITY	\$ 62,956 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 G001112 OGDR .10907	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WASHINGTON STATE UNIVERSITY	\$ 82 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 SSEB-NT41980 -997-DIAL-20 -03-01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SSEB	\$ 7,193 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .01754-001-04	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF CALIFORNIA LANL	\$ 15,246 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .GT05-327-001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEVELOPMENT AUTHORITY	\$ 6,187 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ARGONNE - DOE	\$ 4,010 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .004	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY-LABORATORY COOPERATIVE PROGRAM	\$ 3,117,871 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .036	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ENERGY-RELATED INVENTIONS	\$ 52,102 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	1 .039	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL ENERGY INFORMATION CENTER	\$ 7,036 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BASIC ENERGY SCIENCES UNIVERSITY AND SCIENCE EDUCATION	\$ 1,726,002 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ORAU	\$ 1,996 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DE-FG02-00ER45830	\$ 56,759 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FERMI LAB EQUIPMENT	\$ -1,428 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 2,616 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OAK RIDGE ASSOCIATED UNIVERSITIES	\$ 40,415 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	\$ 83,807 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI EMERGENCY MANAGEMENT - CERT FY 03	\$ 4,985 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .057	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY COAL RESEARCH	\$ 38,126 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	1 .059	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEPARTMENT OF ENERGY	\$ 316,907 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .077	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ARGONNE NATIONAL LAB	\$ 24,955 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .079	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	REGIONAL BIOMASS ENERGY PROGRAM	\$ 15,035 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .079	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 79,813 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .079	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 81,233 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .086	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BATTELLE	\$ 43,858 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .086	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AUBURN UNIVERSITY	\$ 59,288 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .087	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS ETHANOL	\$ 440,769 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .089	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FOSSIL ENERGY RESEARCH AND DEVELOPMENT	\$ 613,241 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .089	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 88,083 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	1 .089	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ALABAMA	\$ 18,311 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .102	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 19,231 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .102	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 1,113 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .104	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INNOVATIVE CO-POLYMER SYSTEMS	\$ 580,667 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .104	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEVELOPMENT AUTHORITY	\$ 1,573 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	1 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	STATE OF ARKANSAS	\$ 4,300 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 318-01-026 M .OD 1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TX COMM ... BLIND	\$ 1,537 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .C2087082	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALABAMA ST DEPT REHAB SERV	\$ -164 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .4500120005	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ARKANSAS	\$ -12 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .2003-59E	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 1,138 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4	C03-224	COMMONWEALTH OF VA	\$ 889.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	04020226 ARM '04	INSTITUTIONS OF HIGHER LEARNING	\$ 16,173.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.4050477	MCCOMB SCHOOL DISTRICT	\$ 13,951.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.Q929A030001	CENTER FOR CIVIC ED	\$ 21,090.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.2004-109E	INSTITUTIONS OF HIGHER LEARNING	\$ 38,910.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.C50870082	ALABAMA REHAB SERVICES	\$ 6,018.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.72100-706-05	STATE OF GEORGIA	\$ 11,997.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	SD 04-05-047 .7	MCCOMB SCHOOL DISTRICT	\$ 30,498.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.SS01240	STATE OF MISSOURI	\$ 5,902.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	053201BB2446 .41EA080-02	MDE	\$ 66,242.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994.00	<i>IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS</i>				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)	
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)			
8	4	.N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DELTA STATE UNIVERSITY	\$ 62,721 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PICAYUNE SCHOOL DISTRICT	\$ 120 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.069	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOARD OF TRUSTEES MS INST OF HIGHER LEARNING-LEVERAGING EDUCATIONAL ASSIST	\$ 6,325 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.116	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION	\$ 1,889,930 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.116	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY / USOE	\$ 59,225 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.133	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL INSTITUTE ON DISABILITY AND REHABILITATION	\$ 1,172,823 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.133	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HOWARD UNIVERSITY	\$ 35,736 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMONWEALTH OF MASSACHUSETTS	\$ 10,365 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NEW JERSEY	\$ 9,401 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4	.177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NEW JERSEY	\$ 20,034 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALABAMA DEPARTMENT OF REHAB SERVICES	\$ 2,458 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	STATE OF MISSOURI	\$ 3,518 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	STATE OF GEORGIA	\$ 4,060 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMONWEALTH OF VIRGINIA	\$ 4,374 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEXAS TECH UNIVERSITY	\$ 24,737 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LRA	\$ 15,943 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	STATE OF ARKANSAS	\$ 7,521 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMONWEALTH OF VIRGINIA	\$ 3,989 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .184	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DRUG-FREE SCHOOLS AND COMMUNITIES NATIONAL PROGRAMS	\$ 4 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .215	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EXPANDING APPROPRIATE ASSESSMENT/INSTRUCTION	\$ 1,139,282 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .257	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL INSTITUTE FOR LITERACY	\$ 333,855 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .342	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI FUTURE TEACHERS TECHNOLOGY PROJECT	\$ 14,933 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .359	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MCCOMB SCHOOL DISTRICT	\$ 226,393 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .367	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NCLB: MATH/LITERACY INSTITUTE FOR TEACHERS	\$ 64,624 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .367	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOARD OF TRUSTEES MS INST OF HIGHER LEARNING-EISENHOWER PROFESSIONAL DEVEL	\$ 123,028 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .928	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DELTA AREA WRITING PROJECT	\$ 42,971 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FOOD AND DRUG ADMINISTRATION	\$ 270,225 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON HEART STUDY / LABORATORY ANALYSIS	\$ 3,354 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATHEROSCLEROSIS RISK IN COMMUNITIES	\$ 460,881 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON HEART STUDY	\$ 1,738,664 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)	
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)			
9	3	4587-DD03-TR -TKMARTIN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDMH	\$ 1,035.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.04020193	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EAST CAROLINA UNIVERSITY	\$ 7,298.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.N01MH90001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV. OF NORTH CAROLINA: CLINICAL ANTIPSYCHOTIC TRIALS OF INTERVENTION EFF	\$ 12,473.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	4587-DD04-TR -TKMARTIN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 7,067.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.4070732	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 22,158.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.4070733	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 25,142.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.4090946	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DIVISION OF MEDICAID	\$ 120,286.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.4101040	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ICS/MHSA	\$ 638.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.05010044	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DIVISION OF MEDICAID	\$ 71,008.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.5030254	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 10,953.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED					\$ 608,823,994.00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
Federal Agency Prefix ¹ (a)	CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
	Extension ² (b)						Major program (g)	If yes, type of audit report ³ (h)		
9	3	.5040352	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEDICAID	\$ 27,830.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.02-4-38719	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MARYLAND	\$ 87,005.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.05061513	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 8,029.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.180875	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AMERICAN NATIONAL RED CROSS	\$ 365.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	USM-GR00978- SGO-09-02	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 12,934.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	1 R41 GM0673 .04-01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ELSOHLY LABS	\$ 2,876.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.500-02-MS01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IQH	\$ 11,503.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UT / NIH	\$ 233.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.25310012001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 62,265.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.525Q7451	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 160.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED					\$ 608,823,994.00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)	
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)			
9	3	.7130-DMH	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH - UNIVERSITY AFFILIATED	\$ 50,545 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.N01HC95171	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY: JACKSON HEART STUDY / ECHOCARDIOGRAPHY READING C	\$ 8,186 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.N01HC95171	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CONTRACT: JACKSON HEART STUDY / LABORATORY ANALYSIS	\$ -22,900 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.N01HB67129	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CONTRACT: MSH PATIENTS FOLLOW UP EXTENSION	\$ 93 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.N01AI15440	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BACTERIOLOGY AND MYCOLOGY STUDY GROUP	\$ 1,124 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.NCC95899	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BAYLOR COLLEGE OF MEDICINE: CONTEXT SPECIFICITY AND OTHER APPROACHES	\$ 79,871 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	DE-FG02-01ER .663232	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF WISCONSIN: MOLECULAR BASIS FOR METABOLIC AND ENERGETIC DIVER	\$ 110,277 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	2004-388895-.02132	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY: RURAL SYSTEMS, MISSISSIPPI	\$ 14,995 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BUILDING CAPACITY TO ENVIRONMENTAL MANAGEMENT	\$ 51,245 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3	.001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CIVIL RIGHTS AND PRIVACY RULE COMPLIANCE ACTIVITIES	\$ 67,772 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .103	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FOOD AND DRUG ADMINISTRATION - RESEARCH - FD-U-002071-01	\$ 1,411,614 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .103	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IOWA STATE UNIVERSITY	\$ 52,903 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .108	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HEALTH EDUCATION ASSISTANCE LOAN	\$ 119,175 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .113	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BIOLOGICAL RESPONSE TO ENVIRONMENTAL HEALTH HAZARDS	\$ 629,006 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .121	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ORAL DISEASES AND DISORDERS RESEARCH	\$ 6,037 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .121	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MIKKUR - NIH	\$ 35,189 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .121	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MINNESOTA: ORAL DISEASES AND DISORDERS RESEARCH	\$ 281,547 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .134	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NORTH MISSISSIPPI HEALTH SERVICES	\$ 25,276 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .153	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS AND CHILDRE	\$ 514,738 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .155	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RURAL HEALTH RESEARCH CENTERS	\$ 302,516 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .173	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	\$ 497,360 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .194	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMUNITY PREVENTION COALITIONS	\$ 183,744 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .211	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RURAL TELEMEDICINE GRANTS	\$ 1,500 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .213	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GINKO BILOBA NEUROPROTECTION	\$ 480,426 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .213	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RUTGERS / NIH	\$ 13,811 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .213	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI / NIH	\$ 37,095 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .213	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HARVARD UNIVERSITY	\$ 39,547 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .226	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HEALTH SERVICES RESEARCH AND DEVELOPMENT GRANTS	\$ 1,308,746 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .230	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	THE LEWIN GROUP, INC	\$ 91,838 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .242	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MENTAL HEALTH RESEARCH GRANTS	\$ 1,384,029 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .242	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DUKE UNIVERSITY: MENTAL HEALTH RESEARCH GRANTS	\$ 67,025 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .242	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DUKE UNIVERSITY: MENTAL HEALTH RESEARCH GRANTS	\$ 223,044 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .242	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DUKE UNIVERSITY: CRUSADE	\$ 91 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .243	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH / DEPARTMENT OF HEALTH AND HUMAN S	\$ 27,896 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .273	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALCOHOL RESEARCH PROGRAMS	\$ 237,841 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .277	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BEHAVIORAL PHARMACOLOGY OF DRUG SELF ADMINISTRATION	\$ 110,652 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DRUG ABUSE RESEARCH PROGRAMS	\$ 2,249,574 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CWRU / NIH	\$ 64,593 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 222,856 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OREGON RESEARCH INSTITUTE: DRUG ABUSE AND ADDICTION RESEARCH PROGRAM	\$ 169,166 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | |
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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | L. Reporting |
| ⁵ N/A for NONE | | M. Subrecipient monitoring |
| | | N. Special tests and provisions |
| | | O. None |
| | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF TEXAS SAN ANTONIO: DRUG ABUSE AND ADDICTION RESEARCH PROGRAM	\$ 66,624 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HAART - THE MIRIAM HOSPITAL	\$ 58,581 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .281	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MENTAL HEALTH RESEARCH CAREER SCIENTIST DEVELOPMENT AWARD	\$ 97,307 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .282	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NIMH COR UNDERGRADUATE	\$ 200,292 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .283	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CENTER FOR DISEASE CONTROL AND PREVENTION - INVESTIGATIONS AND TECHNICAL A	\$ 5,579,628 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .286	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NEW POLYMERIC BETAINES	\$ 51,705 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .286	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ECOARRAY, LLC	\$ 21,928 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .306	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMPARATIVE MEDICINE PROGRAM	\$ 55,735 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .306	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA A&M / NIH	\$ -1,266 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .307	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MINORITY HEALTH AND HEALTH DISPARITY RESEARCH	\$ 954,998 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | L. Reporting |
| ⁵ N/A for NONE | | M. Subrecipient monitoring |
| | | N. Special tests and provisions |
| | | O. None |
| | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .307	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY: MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	\$ 5,675 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .307	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY: MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	\$ 259,234 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .358	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ADVANCE EDUCATION NURSING TRAINEESHIP	\$ 18,231 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .361	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NURSING RESEARCH	\$ 91,950 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .375	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MINORITY BIOMEDICAL RESEARCH SUPPORT	\$ 2,254,569 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL CENTER FOR RESEARCH RESOURCES	\$ 9,071,651 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 130 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ANRC	\$ 12,410 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA A&M/NIH YR 2	\$ 19,769 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER / NIH	\$ 28,797 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § __.510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI - NIH INBRE	\$ 78,696 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MFGN-NIH-CREEL	\$ 1,500 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MFGN-NIH-GRISHAM	\$ 1,500 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MFGN-NIH-LEWIS	\$ 1,500 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MFGN-NIH-BUTLER	\$ 1,500 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI / NIH TASK II	\$ -1,260 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI / NIH TASK III	\$ -91 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI / NIH TASK V	\$ -929 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	\$ 4,834 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI VALLEY STATE UNIVERSITY: NATIONAL CENTER FOR RESEARCH RESOURCE	\$ 658 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI: NATIONAL CENTER FOR RESEARCH RESOURCES	\$ 98,686 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI: NATIONAL CENTER FOR RESEARCH RESOURCES	\$ 55 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI: NATIONAL CENTER FOR RESEARCH RESOURCES	\$ 532 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI: NATIONAL CENTER FOR RESEARCH RESOURCES	\$ 911 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI: NATIONAL CENTER FOR RESEARCH RESOURCES	\$ 55 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RCMI - CHARLES R. DREW UNIVERSITY	\$ 31,323 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FUNCTION GENOMICS - 3 - UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 36,914 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .393	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SOUTHERN COHORT - VANDERBILT UNIVERSITY	\$ 32,369 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CANCER TREATMENT RESEARCH	\$ 397,101 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEORGETOWN SUBCONTRACT	\$ 163,266 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SW ONCOLOGY GROUP: CANCER TREATMENT RESOURCES	\$ 927 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF PENNSYLVANIA: CANCER TREATMENT RESOURCES	\$ 118,772 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GOG: CANCER TREATMENT RESOURCES	\$ 143,671 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL CHILDHOOD CANCER FOUNDATION: CANCER TREATMENT RESOURCES	\$ 22,764 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GOG: CANCER TREATMENT RESOURCES	\$ 35,424 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL CHILDHOOD CANCER FOUNDATION: CANCER TREATMENT RESOURCES	\$ 95,276 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL CHILDHOOD CANCER FOUNDATION: CANCER TREATMENT RESOURCES	\$ 47,535 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL CHILDHOOD CANCER FOUNDATION: CANCER TREATMENT RESOURCES	\$ -4,487 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF TEXAS HSC: CANCER TREATMENT RESOURCES	\$ 13,470 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .396	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL: CANCER BIOLOGY RESEARCH	\$ -247 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .399	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CANCER CONTROL	\$ 15,971 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .399	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ALABAMA AT BIRMINGHAM	\$ 103,090 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .399	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SOUTHWEST ONCOLOGY GROUP: CANCER CONTROL	\$ 83,021 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .399	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CTRC RESEARCH FOUNDATION: CANCER CONTROL	\$ 3,297 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .399	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CANCER CONTROL - UNIVERSITY OF ALABAMA AT BIRMINGHAM	\$ 11 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .570	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMUNITY SERVICE BLOCK GRANT	\$ 2,417 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .570	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMUNITY SERVICE BLOCK GRANT	\$ 185,358 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .575	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ -150 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .575	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 1,573 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .575	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 141,463 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	<i>IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS</i>				

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³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | L. Reporting |
| ⁵ N/A for NONE | | M. Subrecipient monitoring |
| | | N. Special tests and provisions |
| | | O. None |
| | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .575	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 98 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .575	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 217,078 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .648	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CHILD WELFARE SERVICES TRAINING GRANTS	\$ 32,598 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .658	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TITLE IV-E TRAINING	\$ 968,352 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .777	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOARD OF TRUSTEES OF THE INSTITUTIONS OF HIGHER LEARNING	\$ 18,760 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .777	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOARD OF TRUSTEES OF THE INSTITUTIONS OF HIGHER LEARNING	\$ 92,227 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .777	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOARD OF TRUSTEES OF THE INSTITUTIONS OF HIGHER LEARNING	\$ 60,232 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .779	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NETWORK 8 INC	\$ 54,692 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .821	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CELL BIOLOGY AND BIOPHYSICS RESEARCH	\$ 269,913 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .837	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HEART AND VASCULAR RESEARCH DISEASES	\$ 10,110,959 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .837	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TULANE UNIVERSITY HEALTH SCIENCES CENTER: HEART AND VASCULAR DISEASE RESEA	\$ 251,646 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .837	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER: HEART AND VASCULAR DISEASE RESE	\$ 57,980 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .837	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER: HEART AND VASCULAR DISEASE RESE	\$ 519 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .839	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEDICAL COLLEGE OF GEORGIA: BLOOD DISEASES AND RESOURCES RESEARCH	\$ 41,223 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .839	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CHILDREN S HOSPITAL OF OAKLAND: BLOOD DISEASES AND RESOURCES RESEARCH	\$ 1,502 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .839	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESEARCH TRIANGLE: BLOOD DISEASES AND RESOURCES RESEARCH	\$ 475 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .839	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOSTON MEDICAL CENTER: BLOOD DISEASES AND RESOURCES RESEARCH	\$ 30,584 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .839	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOSTON MEDICAL CENTER: BLOOD DISEASES AND RESOURCES RESEARCH	\$ 3,446 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .839	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOSTON MEDICAL CENTER: BLOOD DISEASES AND RESOURCES RESEARCH	\$ 5,042 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .839	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOSTON MEDICAL CENTER: BLOOD DISEASES AND RESOURCES RESEARCH	\$ 125,465 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .847	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA STATE UNIVERSITY: DIABETES, ENDOCRINOLOGY AND METABOLISM RESEARCH	\$ 246 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .849	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	KIDNEY DISEASES UROLOGY AND HEMATOLOGY RESEARCH	\$ 508,645 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .853	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES & NEUROLOGICAL DISORDERS	\$ 1,086,302 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .853	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS METHODIST REHAB: EXTRAMURAL RESEARCH IN NEUROSCIENCES AND NEUROLOGICAL	\$ 14,119 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .853	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV. OF TEXAS HSC: EXTRAMURAL RESEARCH IN NEUROSCIENCES AND NEUROLOGICAL	\$ 103,360 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .853	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MAYO CLINC: EXTRAMURAL RESEARCH IN NEUROSCIENCES AND NEUROLOGICAL DISORDER	\$ 404,807 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .853	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EXTRAMURAL RESEARCH IN NEUROSCIENCES AND NEUROLOGICAL DISORDERS	\$ 717 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .853	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WASHINGTON UNIV. SOM: EXTRAMURAL RESEARCH IN NEUROSCIENCES AND NEUROLOGICA	\$ 6,925 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .854	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IDEA NETWORKS OF BIOMEDICAL RESEARCH EXCELLENCE	\$ 320,699 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .855	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	\$ 718,194 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
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Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .855	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MASSACHUSETTS: ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEA	\$ 26,661 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .856	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MICROBIOLOGY AND INFECTIOUS DISEASES RESEARCH	\$ 1,001,563 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .856	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SUB PHS 1 R01 A12709	\$ 20,279 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .856	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ARKANSAS	\$ 10,868 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .856	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ALABAMA: MICROBIOLOGY AND INFECTIOUS DISEASE RESEARCH	\$ 602 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .856	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TULANE UNIVERSITY: MICROBIOLOGY AND INFECTIOUS DISEASE RESEARCH	\$ 95,565 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .856	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEDICAL COLLEGE OF OHIO: MICROBIOLOGY AND INFECTIOUS DISEASE RESEARCH	\$ 2,775 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .859	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	\$ 912,111 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .859	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MBRS INITIATIVE - INDIANA UNIVERSITY / PURDUE UNIVERSITY	\$ 3,454 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .862	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GENETICS AND DEVELOPMENTAL BIOLOGY RESEARCH	\$ 48,700 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .864	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEMO RAPID HIV TESTING	\$ 239,834 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .865	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CEREBELLUM DEVELOPMENT	\$ 173,687 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .866	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AGING RESEARCH	\$ 67,377 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .867	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	VISION RESEARCH	\$ 360,267 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .880	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESEARCH FOCUSED INITIATIVE	\$ 340,614 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .887	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HEALTH CARE AND OTHER FACILITIES	\$ 7,109,937 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .894	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESOURCE AND MANPOWER DEVELOPMENT IN THE ENVIRONMENTAL	\$ 103,677 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .922	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NCRR SCIENCE FOUNDATION AWARD	\$ 5,557 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .939	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMUNITY COALITION DEV	\$ 103,624 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .939	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HIV PREVENTION SERVICES - ST. LOUIS UNIVERSITY	\$ 38,512 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .939	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HIV/AIDS PREVENTION FOR YOUNG MINOR - THE CARTER CONSULTANCY	\$ 33,685 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .941	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HIV & STD INTERVENT FOR YOUNG MEN	\$ 64,631 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .943	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HIV/AIDS IN MINORITY	\$ 1,082,201 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .946	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ASSOCIATION OF TEACHERS OF PREVENTATIVE MEDICINE	\$ 62,790 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .958	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI FAMILIES AS ALLIES, INC.	\$ 2,725 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .959	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	\$ 329,968 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .960	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BRIDGES TO THE DOCTORATE - INDIANA UNIVERSITY / PURDUE UNIVERSITY	\$ 136,964 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .989	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NIH JAM REEFS	\$ 170,424 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .991	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 604 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .996	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EMORY UNIVERSITY: BIOTERRORISM TRAINING AND CURRICULUM DEVELOPMENT	\$ 16,718 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .996	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MSDH: BIOTERRORISM TRAINING AND CURRICULUM DEVELOPMENT	\$ 27,727 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 GR-01751-A-0 .1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI - CORPORATION FOR NATIONAL SERVICE	\$ 14,800 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .98-ARCM-5025	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOARD OF TRUSTEES MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING - AMERICORPS	\$ 724,731 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .013	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DELTA SERVICE CORPS *VISTA	\$ 383,230 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7 .5080738	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATA	\$ 247,920 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7 .5080738	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATA	\$ 9,440 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7 05080738 TRA .INING 4.1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATA	\$ 62,545 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7 .05080738/4.1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATA	\$ 23,307 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7 .05080738/4.1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATA	\$ 9,346 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7 .5080738	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATA	\$ 33,396 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS		
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)	
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)			
9	7	.5080738	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATA	\$ 82,335 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7	.5080738	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATA	\$ 146,349 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7	.N.A.	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 85,887 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7	190100300170 .02N62306	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 82,862 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7	.052	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEMA CCEP TECH	\$ 125,600 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	7	.063	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEMA - FEMA 2004	\$ 14,622 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	8	.000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US AGENCY OF INTERNATIONAL DEVELOPMENT	\$ 354,152 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	8	.012	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEVELOPMENT PARTNERSHIPS FOR UNIVERSITY CORPORATION AND DEVELOPMENT	\$ 7,880 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	8	.012	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF NE	\$ 24,549 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	8	.012	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT-RUTGERS UNIVERSITY	\$ 10,309 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	USDA MISSISSIPPI DELTA TECHNOLOGY INITIATIVE	\$ 8,662 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	USDA CLIP	\$ 1,467 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .450140-9	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A&M UNIVERSITY	\$ 17,881 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .SC000453-1-4	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF FLORIDA	\$ 34,973 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .CBS 02050419	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GREENE COUNTY BOARD OF SUPERVISORS	\$ 23,483 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .CBS 02050429	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HARRISON COUNTY BOARD OF SUPERVISORS	\$ 49,289 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .CBS 02050421	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AMITE COUNTY BOARD OF SUPERVISORS	\$ 9,722 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .CBS 02050420	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BENTON COUNTY BOARD OF SUPERVISORS	\$ 27,853 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .CBS 02070518	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FORREST COUNTY BOARD OF SUPERVISORS	\$ 37,093 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .CBS 02070519	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SCOTT COUNTY BOARD OF SUPERVISORS	\$ 128,558 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0	CBS 02070609	JONES COUNTY BOARD OF SUPERVISORS	\$ 29,061 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0	CBS 02080669	LINCOLN COUNTY BOARD OF SUPERVISORS	\$ 13,433 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0	CBS 02090758	WILKINSON COUNTY BOARD OF SUPERVISORS	\$ 32,002 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0	CBS 03050469	PERRY COUNTY BOARD OF SUPERVISORS	\$ 133,074 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0	CBS 03050490	ADAMS COUNTY BOARD OF SUPERVISORS	\$ 23,711 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0	CBS 03060608	CHICKASAW COUNTY BOARD OF SUPERVISORS	\$ 18,812 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0	CBS 03121277	SHARKEY COUNTY BOARD OF SUPERVISORS	\$ 14,083 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0	RE675-109/63 .31897	UNIVERSITY OF GEORGIA	\$ 9,619 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0	R915225	LOUISIANA STATE UNIVERSITY	\$ 6,306 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0	CBS 04050495	JEFFERSON COUNTY BOARD OF SUPERVISORS	\$ 19,197 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	<i>IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS</i>				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1 0	RE675-108/58 .14127	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ 8,093 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1 0	PO# PD401050 .00000051	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MAC	\$ 2,071 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1 0	.CBS 04101054	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON COUNTY BOARD OF SUPERVISORS	\$ 15,154 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1 0	.TCE 455029	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A & M TCE	\$ 4,005 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1 0	.C00004533-1	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF MISSOURI	\$ 5,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1 0	.520847	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF FLORIDA	\$ 8,948 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1 0	RD309-032/90 .37237	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ 1,573 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1 0	RD309-032/90 .37227	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ 11,165 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1 0	.M99-SZ-002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MID DELTA EMPOWERMENT ZONE	\$ 66,198 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1 0	.001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AGRICULTURAL RESEARCH_BASIC AND APPLIED RESEARCH	\$ 134,583 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .025	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PLANT AND ANIMAL DISEASE PEST CONTROL AND ANIMAL CARE	\$ 265,520 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .200	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH SPECIAL RESEARCH GRANTS	\$ 297,385 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .200	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF ILLINOIS	\$ 292 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .200	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AUBURN UNIVERSITY	\$ -109 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .200	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF ILLINOIS	\$ 15,461 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .206	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH_COMPETITIVE RESEARCH GRANTS	\$ 210 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .212	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	YMT	\$ 5,000 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .216	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1890 INSTITUTION CAPACITY BUILDING GRANTS	\$ 392,998 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .217	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HIGHER EDUCATION CHALLENGE GRANTS	\$ 46,150 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .250	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AGRICULTURAL AND RURAL ECONOMIC RESEARCH	\$ 10,530 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .303	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A&M	\$ 16,823 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .304	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF FLORIDA	\$ 17,192 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .443	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SMALL FARMER OUTREACH TRAINING AND TECHNICAL ASSISTANCE PROGRAM	\$ 170,180 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .450	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CROP INSURANCE	\$ 70,163 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .469	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NOAA	\$ 25,884 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COOPERATIVE EXTENSION SERVICE	\$ 4,950,150 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A & M TCE	\$ 35,356 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	KANSAS STATE UNIVERSITY	\$ 15,796 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL 4-H COUNCIL	\$ 11,018 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A&M	\$ 42,220 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | L. Reporting |
| ⁵ N/A for NONE | | M. Subrecipient monitoring |
| | | N. Special tests and provisions |
| | | O. None |
| | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	KANSAS STATE UNIVERSITY	\$ 24,306 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A&M UNIVERSITY	\$ 10,217 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A&M	\$ 7,343 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ 10,307 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF VERMONT	\$ 3,824 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CLEMSON	\$ 12,515 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF VERMONT	\$ 5,205 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A&M	\$ 330 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .555	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEAM NUTRITION TRAINING GRANT	\$ 1,756,226 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .555	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION	\$ 669 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	0 .557	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MSDH: SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS	\$ 305,773 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .558	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION	\$ 29,973 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .561	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 552,062 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .561	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 1,065,475 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .561	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES-MS DEPARTMENT OF HEALTH & HUMAN	\$ 305,645 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .564	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NUTRITION EDUCATION AND TRAINING PROGRAM	\$ 2,374,846 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .664	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI FORESTRY COMMISSION	\$ 21,953 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	0 .905	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PLANT MATERIALS FOR CONSERVATION	\$ 1,434 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 USM-GR01597/OMNIBUS-ED-10/A10	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 19,626 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 USM-GR01597/OMNIBUS-ED-10/B10 BROOK	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 30,628 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .114	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SPECIAL AMERICAN BUSINESS INTERNSHIP TRAINING PROGRAM	\$ 11,415 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .300	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRANTS FOR PUBLIC WORKS AND ECONOMIC DEVELOPMENT FACILITIES	\$ 2,560,822 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .302	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ECONOMIC DEVELOPMENT_SUPPORT FOR PLANNING ORGANIZATIONS	\$ 504 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .303	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ECONOMIC DEVELOPMENT TECHNICAL ASSISTANCE	\$ 343,138 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .415	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GULF STATES MARINE FISHERIES COMMISSION	\$ 11,286 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SEA GRANT SUPPORT	\$ 260,399 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 176,984 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 95 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 8,258 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 14,940 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 45,239 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 56,774 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 79,430 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 1,023,303 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .417	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 221 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .419	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COASTAL ZONE MANAGEMENT ADMINISTRATION AWARDS	\$ 8,413 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .419	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 3,017 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .419	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 3,670 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .419	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 21,196 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1 .420	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 49 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	1	.426	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 1,250.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1	.430	UNIVERSITY OF MISSISSIPPI	\$ -324.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1	.469	CONGRESSIONALLY IDENTIFIED CONSTRUCTION PROJECTS	\$ 525,021.00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1	.473	COASTAL SERVICES CENTER	\$ 106,461.00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1	.550	PUBLIC TELECOMMUNICATIONS FACILITIES - PLANNING AND CONSTRUCTION	\$ 13,811.00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1	.609	MEASUREMENT OF ENGINEERING RESEARCH & STANDARDS	\$ 4,229.00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	1	.611	MANUFACTURING EXTENSION PARTNERSHIP	\$ 179,899.00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	.000	US DEPARTMENT OF DEFENSE	\$ 546,069.00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	USM-GR01435-.C10	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 10,835.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	.AR-0404-01	APPLIED RESOURCES	\$ 20,857.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994.00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2	AR-0404-01	APPLIED RESOURCES	\$ 406.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	AR-0305-01	APPLIED RESOURCES	\$ 879.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	AR-0305-01	APPLIED RESOURCES	\$ 262.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	CITY OF MERIDIAN	CITY OF MERIDIAN	\$ 38.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	NSA 05010055	ASSOCIATION FOR WOMEN IN MATH	\$ 2,366.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	DAAD19-02-D-0001	BATTELLE - USARO	\$ 22,297.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	N00014-03-M-0255	OPT TEK 2 - ONR	\$ -614.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	.300	OFFICE OF THE CHIEF OF NAVAL RESEARCH-BASIC & APPLIED SCIENTIFIC RESEARCH	\$ 9,242.00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	.300	AMERICAN SOCIETY FOR ENGINEERING EDUCATION	\$ 1,426.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	2	.300	MISSISSIPPI STATE UNIVERSITY	\$ 40,131.00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994.00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

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Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	2	.300	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	OFFICE OF NAVAL RESEARCH	\$ 17 .00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
1	2	.300	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	OFFICE OF NAVAL RESEARCH	\$ 4,751 .00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
1	2	.300	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	OFFICE OF NAVAL RESEARCH	\$ 5,274 .00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
1	2	.551	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	UNIVERSITY OF MARYLAND/ NFLC	\$ 235,715 .00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
1	2	.607	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CITY OF HATTIESBURG	\$ 9,135 .00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
1	2	.901	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2005 MISSISSIPPI JR SCIENCE	\$ 7,784 .00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
1	4	.169	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	HOUSING COUNSELING ASSISTANCE PROGRAM	\$ 6,988 .00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
1	4	.235	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	END HOMELESSNESS IN MISSISSIPPI	\$ 277,784 .00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
1	4	.237	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	HISTORICALLY BLACK COLLEGES AND UNIVERSITIES PROGRAM	\$ 466,906 .00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
1	4	.239	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CITY OF JACKSON	\$ 7,266 .00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS			

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
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Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	4 .246	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COMMUNITY DEVELOPMENT BLOCK GRANTS/ECONOMIC DEVELOPMENT INITIATIVE	\$ 1,956,327 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	4 .246	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEVELOPMENT AUTHORITY - COMMUNITY DEVELOPMENT BLOCK GRANT	\$ 149,197 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	4 .246	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COMMUNITY DEVELOPMENT - CITY OF JACKSON	\$ 15,632 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	4 .246	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	METROPOLITAN URBAN - CITY OF JACKSON	\$ 13,587 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	4 .246	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - MISSISSIPPI DEVELOPMENT AUTHOR	\$ 84,705 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	4 .408	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FAIR HOUSING INITIATIVES AND ADMINISTRATIVE ENFORCEMENT INITIATIVE PROGRAM	\$ 84,420 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	4 .511	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BILOXI HOUSING AUTHORITY	\$ 3,028 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	4 .520	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HISTORICALLY BLACK COLLEGES AND UNIVERSITIES PROGRAM	\$ 1,724 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	4 .854	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF HATTIESBURG	\$ 1,166 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	5 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	US DEPARTMENT OF INTERIOR	\$ 500,461 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	5 .214	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HBCU MISSISSIPPI STATE UNIVERSITY CONFERENCE	\$ 26,759 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	5 .608	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	\$ 157,824 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	5 .809	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL SPATIAL DATA INFRASTRUCTURE	\$ 7,277 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	5 .904	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HISTORIC PRESERVATION FUND GRANTS-IN-AID	\$ 113,646 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	5 .924	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HISTORICALLY BLACK COLLEGES & UNIVERSITIES PRESERVATION INITIATIVE	\$ 33,218 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	US DEPARTMENT OF JUSTICE	\$ 35,445 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .05-OP-401-S	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 917 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .MS02516	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEPARTMENT OF JUSTICE: COPS UNIVERSAL HIRING PROGRAM	\$ -27,271 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .302	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF JUSTICE PROGRAMS	\$ 322,863 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .526	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TECHNICAL ASSISTANCE AND TRAINING INITIATIVE	\$ 85,237 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	6 .540	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JUVENILE JUSTICE AND DELINQUENCY PROGRAM - ALLOCATION TO STATES	\$ 149,575 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .540	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DPS 2JA4111	\$ 14,827 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .540	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	\$ 15,035 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .541	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF HATTIESBURG	\$ 18,978 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .541	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF HATTIESBURG	\$ 35,557 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .580	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EDWARD BYRNE MEMORIAL STATE AND LOCAL LAW ENFORCEMENT ASSISTANCE GRANT PRO	\$ 6,364,422 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	F	2005-USM-3
1	6 .580	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF JUSTICE PROGRAMS	\$ 153 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	F	2005-USM-3
1	6 .580	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF JUSTICE PROGRAMS	\$ 74,495 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	F	2005-USM-3
1	6 .588	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	VIOLENCE AGAINST WOMEN FORMULA GRANTS	\$ 44,080 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .588	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 45,343 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	6 .588	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEPARTMENT OF PUBLIC SAFETY / US DEPARTMENT OF JUSTICE	\$ 11,723 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .588	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY: VIOLENCE AGAINST WOMEN FORMULA GR	\$ 49,156 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .588	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY: VIOLENCE AGAINST WOMEN FORMULA GR	\$ 22,996 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .609	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COMMUNITY PROSECUTION AND PROJECT SAFE NEIGHBORHOODS	\$ 41,601 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .710	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PUBLIC SAFETY PARTNERSHIP AND COMMUNITY POLICING GRANTS	\$ 162,683 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .710	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 6,071 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .712	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	POLICE CORPS	\$ 1,268,266 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	6 .727	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 9,939 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	7 .248	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EMPLOYMENT AND TRAINING RESEARCH AND DEVELOPMENT PROJECTS	\$ -2,357 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	7 .259	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEVELOPMENT AUTHORITY	\$ 17,491 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
1	7 .260	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEVELOPMENT AUTHORITY	\$ 20,650 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	7 .261	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EMPLOYMENT AND TRAINING ADMINISTRATION PILOTS, DEMONSTRATIONS AND RESEARCH	\$ 739,630 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	7 .262	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEPARTMENT OF LABOR - CHILD CARE	\$ 27,985 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
1	9 .300	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MUSLIM IN MISSISSIPPI - NAFSA - ASSOCIATION OF INTERNATIONAL EDUCATORS	\$ 5,230 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEPARTMENT OF TRANSPORTATION	\$ 3,071 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .106	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL AVIATION ADMINISTRATION - AIRPORT IMPROVEMENT PROGRAM	\$ 2,890,793 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .205	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EISENHOWER FELLOWSHIP GRANT	\$ -4,138 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .205	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 40,921 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .507	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS DEPT OF TRANSPORTATION-FEDERAL TRANSIT CAPITAL AND OPERATING ASSISTANCE	\$ 402,125 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	\$ 114 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	\$ 66,594 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	\$ 238,543 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 413,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF HIGHWAY SAFETY	\$ 15,914 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF HIGHWAY SAFETY	\$ 16,719 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF HIGHWAY SAFETY	\$ 23,309 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF HIGHWAY SAFETY	\$ 47,051 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF HIGHWAY SAFETY	\$ 63,227 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF HIGHWAY SAFETY	\$ 83,684 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF HIGHWAY SAFETY	\$ 180,061 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF HIGHWAY SAFETY	\$ 224,111 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STATE AND COMMUNITY HIGHWAY SAFETY	\$ 190,359 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STATE AND COMMUNITY HIGHWAY SAFETY	\$ 24,019 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STATE AND COMMUNITY HIGHWAY SAFETY	\$ 33,539 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STATE AND COMMUNITY HIGHWAY SAFETY	\$ 36,155 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .601	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 37,423 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .601	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 82,973 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	0 .999	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF HIGHWAY SAFETY	\$ 48,926 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	APPALACHIAN REGIONAL COMMISSION - APPALACHIAN REGIONAL DEVELOPMENT	\$ 112,849 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	APPALACHIAN SUPPLEMENTS TO FEDERAL GRANT-IN-AID (COMMUNITY	\$ 49,061 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
2	3 .011	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	APPALACHIAN STATE RESEARCH TECHNICAL ASSISTANCE AND	\$ 21,672 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
2	3 .013	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	APPALACHIAN CHILD DEVELOPMENT	\$ 199,246 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .MSCI4-08-013	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 38,720 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .04-08-011	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 22,443 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .NCC5-665	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MASTAP	\$ 93,583 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AEROSPACE EDUCATION SERVICES PROGRAM	\$ 493,004 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 61,818 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 2,372 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EIGS GRADUATE FELLOWSHIP PROGRAM - UNIVERSITY OF MISSISSIPPI	\$ 27,483 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AEROSPACE EDUCATION SERVICES PROGRAM	\$ 45,407 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI SPACE GRANT CONSORTIUM	\$ 1,812,176 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GEORGIA INSTITUTE OF TECHNOLOGY	\$ 43,567 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI RESEARCH CONSORTIUM	\$ 6,250 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 9 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 31,312 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PROMOTION OF THE ARTS - GRANTS TO ORGANIZATIONS AND INDIVIDUALS	\$ 10,000 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MAC 04-184-CD/PG	\$ -1 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CEC ARTSLINK - NEA	\$ 3,466 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 1,694 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 3,491 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

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- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	5 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SOUTHERN ARTS FEDERATION	\$ -12,105 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .025	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MAC 05-193-A1 / PG	\$ 1,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .025	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MAC 05-81-MH/PG	\$ 4,850 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PROMOTION FOR THE HUMANITIES - FEDERAL/STATE PARTNERSHIP	\$ 5,000 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 205 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 2,615 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 176 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 52 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ -28 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 144 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 2,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 1,887 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 2,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 1,150 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 1,665 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 1,938 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ROSA WADE CRISLER - MISSISSIPPI ARTS COMMISSION	\$ 1,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PROMOTION OF THE HUMANITIES	\$ 13,240 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .149	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PROMOTION OF THE HUMANITIES - DIVISION OF PRESERVATION AND ACCESS	\$ 69,144 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .149	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 2,454 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	5 .162	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ -23,729 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .163	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LANDMARKS OF AMERICA DEMOCRACY	\$ 132,815 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .301	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTE OF MUSEUM & LIBRARY SERVICES	\$ 4,825 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .302	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MUSEUM ASSESSMENT PROGRAM	\$ 18,195 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .302	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	IMLS	\$ 135,589 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	5 .312	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL LEADERSHIP GRANTS	\$ 197,483 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .049	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MATHEMATICAL AND PHYSICAL SCIENCES	\$ -46,188 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .049	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRADUATE EDUCATION IN MISSISSIPPI - UNIVERSITY OF MISSISSIPPI	\$ 147,823 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .049	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MATHEMATICS AND PHYSICAL SCIENCES - UNIVERSITY OF IOWA	\$ 127,785 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .050	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GEOSCIENCES	\$ 78,627 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	<i>IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS</i>				

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- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	7 .070	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	\$ 177,500 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .070	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	VILLANOVA - NSF	\$ 30,286 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .070	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NSF ODYSSEY	\$ 61,273 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .074	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BIOLOGICAL SCIENCES	\$ 35,591 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EDUCATION AND HUMAN RESOURCES	\$ 2,174,978 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 205,587 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AMERICAN PSYCHIATRIC ASSOCIATION / NSF	\$ 25,879 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	2002 AMP	\$ 32,967 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	2002 AMP PS	\$ 21,965 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI VALLEY STATE UNIVERSITY / NSF	\$ 22,203 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	<i>IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS</i>				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF NOTRE DAME	\$ 500 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 90,530 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI: EDUCATION AND HUMAN RESOURCES	\$ 13,841 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON STATE UNIVERSITY-MAMP-EDUCATION AND HUMAN RESOURCES	\$ 80,226 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL SCIENCE FOUNDATION-JACKSON STATE UNIVERSITY	\$ 114 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL SCIENCE FOUNDATION-JACKSON STATE UNIVERSITY	\$ 2,776 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL SCIENCE FOUNDATION-JACKSON STATE UNIVERSITY	\$ 123,438 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .076	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EDUCATION AND HUMAN RESOURCES - MISSISSIPPI DEPARTMENT OF EDUCATION	\$ 13,526 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .077	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 39,679 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
4	7 .078	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	POLAR PROGRAMS	\$ -809 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SMALL BUSINESS DEVELOPMENT CENTER	\$ 796,849 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 29,131 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 84,037 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER	\$ 8,884 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 39,288 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 110,931 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 82,718 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SMALL BUSINESS DEVELOPMENT CENTER	\$ 130,704 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	2 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TENNESSEE VALLEY AUTHORITY	\$ 42,450 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	4 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	VETERANS ADMINISTRATION	\$ 167,418 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
6	6 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ENVIRONMENTAL PROTECTION AGENCY	\$ 70,924 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 .04-00476	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 28,829 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 .01050357	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 24,289 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 RE353-131/20 .02467	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ 19,168 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 RE353-144/50 .55677, 406	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ 5,255 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 .02100838	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI FORESTRY COMMISSION	\$ 53,565 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 .04-00517	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 26,617 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 05-001 USM/G .CRL-009	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 10,591 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 .475	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GULF OF MEXICO PROGRAM	\$ 5,309 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 .606	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURVEYS, STUDIES, INVESTIGATIONS AND SPECIAL PURPOSE GRANTS	\$ 11,546 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
6	6 .708	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	POLLUTION PREVENTION	\$ 60,128 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
6	6 .708	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	POLLUTION PREVENTION	\$ 259,656 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	1 .98C1519401	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURA	\$ 77 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	1 DE-AC-02-76C .H03000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FERMI LAB-QUARKNET	\$ 4,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	3 .544	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL EMERGENCY MANAGEMENT ASSISTANCE - PUBLIC ASSISTANCE GRANTS	\$ 2,321,668 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .02030241	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF CALIFORNIA-BERKLEY	\$ 106,225 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .03010070	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 915 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .02111033-0	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STARKVILLE PUBLIC SCHOOL DISTRICT	\$ 316,230 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .02111033-01	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STARKVILLE PUBLIC SCHOOL DISTRICT	\$ 13,892 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 03-331-1000-.605	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDRS	\$ 8,038 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .03090968	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CHOCTAW COUNTY SCHOOL DISTRICT	\$ 25,681 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 04-331-I1000 -132	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDRS	\$ 377 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .03101035	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SOUTH PANOLA SCHOOL DISTRICT	\$ 4,329 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .04070741	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 31,283 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .P0053879	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DELTA STATE UNIVERSITY	\$ 3,245 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 MSDH 0412120 .4	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MSDH	\$ 12,852 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .4121229	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ALCORN STATE UNIVERSITY	\$ 177,533 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .05010062	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ALCORN STATE UNIVERSITY	\$ 71,575 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .IHL 05020139	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 214,462 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .05020171	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GREENVILLE PUBLIC SCHOOL DISTRICT	\$ 51,978 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4	CC04-05 5804 MS	CENTER FOR CIVIC ED	\$ 10,344 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	CC04-05 5801 MS	CENTER FOR CIVIC ED	\$ 26,322 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	UNIV OF CALI FORNIA WRITI NG PROJECT	UNIVERSITY OF CALIFORNIA	\$ 70,948 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	03-3201-EA09 -4262-B921	MISSISSIPPE DEPARTMENT OF EDUCATION	\$ 2,157 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	. 04050491	MONTGOMERY INSTITUTE	\$ 8,663 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	. Q304B04	CENTER-CIVIC ED	\$ 14,490 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	. 04-126E	INSTITUTIONS OF HIGHER LEARNING	\$ 18,775 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	. 04111107	PONTOTOC COUNTY SCHOOLS	\$ 2,500 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	. 2004-153E	INSTITUTIONS OF HIGHER LEARNING	\$ 13,206 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	. 04111183	LAWRENCE COUNTY SCHOOL DISTRICT	\$ 117,627 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4	.04111180	HOLLY SPRINGS SCHOOL DISTRICT	\$ 41,008 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	.04111179	HATTIESBURG SCHOOL DISTRICT	\$ 109,203 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	.04111178	BENOIT SCHOOL DISTRICT	\$ 22,863 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	.04111182	SOUTH PIKE SCHOOL DISTRICT	\$ 107,280 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	.04111181	OKOLONA MUNICIPAL SCHOOL DISTRICT	\$ 89,595 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	.04080777	LEE COUNTY	\$ 8,943 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	.05070614	CHOCTAW COUNTY SCHOOL DISTRICT	\$ 9,973 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	.06010001	CREATE FDN.	\$ 26,947 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	.05030283	CHOCTAW COUNTY SCHOOL DISTRICT	\$ 45,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4	.05040364	PHILADELPHIA SCHOOL DISTRICT	\$ 7,184 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4	05-331-S1800 -010	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDRS	\$ 35,555 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.2005-81E	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 28,107 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.2005-81E	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 23,225 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.2005-82E	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 30,109 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.2005-94E	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 51,950 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.5121218	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI AUTHORITY FOR EDUCATIONAL TELEVISION	\$ 19,200 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.2005-88E	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 1,518 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.N.A.	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HATTIESBURG PUBLIC SCHOOL DISTRICT	\$ 11,883 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	REMEDIAL EDUCATION - MISSISSIPPI STATE BOARD OF COMMUNITY AND JUNIOR COLLEGE	\$ 111,801 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
8	4	.011	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NO CHILD LEFT BEHIND	\$ 95,101 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
TOTAL FEDERAL AWARDS EXPENDED →					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS			

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .011	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 645 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 80,951 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION	\$ 33,110 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 9,987 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .N.A.	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION	\$ 22,958 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .031	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HIGHER EDUCATION - INSTITUTIONAL AID	\$ 12,048,994 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	L	2005-JSU-3
8	4 .031	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 6,405 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	L	2005-JSU-3
8	4 .031	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT EDUCATION-MISSISSIPPI STATE UNIVERSITY	\$ 41,669 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	L	2005-JSU-3
8	4 .031	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF EDUCATION-INSTITUTIONS OF HIGHER LEARNING	\$ 31,025 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	L	2005-JSU-3
8	4 .031	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF EDUCATION-INSTITUTIONS OF HIGHER LEARNING	\$ 54,224 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	L	2005-JSU-3
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
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Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .031	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF EDUCATION-INSTITUTIONS OF HIGHER LEARNING	\$ 62,121 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	L	2005-JSU-3
8	4 .042	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TRIO STUDENT SUPPORT SERVICES	\$ 830,566 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .042	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	WORLD CLASS TEACHERS - MISSISSIPPI DEPARTMENT OF EDUCATION	\$ 29,799 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .044	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TRIO TALENT SEARCH	\$ 387,729 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .047	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TRIO - UPWARD BOUND	\$ 976,203 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .069	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 112,133 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .069	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING - LEVERAGING EDUCATIONAL ASSIS	\$ 408,822 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .094	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PATRICIA R. HARRIS FELLOWSHIPS	\$ 13,923 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .116	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION	\$ 2,132,476 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .116	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TUPELO PUBLIC SCHOOL DISTRICT	\$ -19 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .116	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TUPELO PUBLIC SCHOOL DISTRICT	\$ 251,980 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .116	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNT / USDE	\$ 29,502 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .116	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION	\$ 4,329 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .116	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 67,032 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .120	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MINORITY SCIENCE IMPROVEMENT	\$ 154,167 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .120	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MINORITY SCIENCE AND ENGINEERING IMPROVEMENT	\$ 453,460 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .128	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	REHABILITATION SERVICES SERVICE PROJECTS	\$ 69,936 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	REHABILITATION LONG-TERM TRAINING	\$ 343,905 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .133	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTE ON DISABILITY AND REHABILITATION	\$ 380 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .141	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MIGRANT EDUCATION - HIGH SCHOOL EQUIVALENCY PROGRAM	\$ 420,376 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .176	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PAUL DOUGLAS TEACHER SCHOLARSHIP PROGRAM	\$ 8,085 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .181	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDH	\$ 122,075 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .181	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	2005 MDH DIST I & II	\$ 49,494 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .181	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MSDH: SPECIAL EDUCATION GRANTS FOR INFANTS AND FAMILIES WITH DISABILITIES	\$ 86,744 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .181	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MSDH: SPECIAL EDUCATION GRANTS FOR INFANTS AND FAMILIES WITH DISABILITIES	\$ 49,026 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .184	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GREENVILLE PUBLIC SCHOOL DISTRICT	\$ 182,433 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .186	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	\$ -495 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .194	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CAMP	\$ 405,119 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .200	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED	\$ 177,774 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .215	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI LEARNING INSTITUTE	\$ 695,628 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .215	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HATTIESBURG PUBLIC SCHOOL DISTRICT	\$ 233,350 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .217	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MCNAIR POST-BACCALAUREATE ACHIEVEMENTS	\$ 717,397 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .224	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDRS	\$ 50 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .229	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LAMAR COUNTY SCHOOLS	\$ 3,222 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .235	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 209 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .235	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF REHABILITATION SERVICES	\$ 994 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .287	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	21ST CENTURY COMMUNITY LEARNING	\$ 51,280 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .287	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LAMAR COUNTY SCHOOLS	\$ 129 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .298	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION	\$ 937 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .298	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION	\$ 415,090 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .303	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LOUISVILLE SCHOOL DISTRICT	\$ 14,866 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .303	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	RIGHTON PUBLIC SCHOOL DISTRICT	\$ 8,716 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .307	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTE ON EARLY CHILDHOOD DEVELOPMENT AND	\$ 130,520 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .324	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR LITERACY AND ASSESSMENT	\$ 694,820 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .325	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SPECIAL EDUCATION - PERSONNEL PREPARATION TO IMPROVE SERVICES	\$ 448,805 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .326	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SPECIAL EDUCATION - TECHNICAL ASSISTANCE AND DISSEMINATION TO IMPROVE SERV	\$ 137,238 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .326	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TECHNICAL ASSISTANCE AND DISSEMINATION	\$ 8,178 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .333	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEMONSTRATION PROJECTS TO ENSURE STUDENTS WITH DISABILITIES RECEIVE A HIGH	\$ 262,933 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GEAR-UP	\$ 1,770,408 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING - USOE - GEAR UP	\$ 21,106 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 13,115 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 15,783 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 30,221 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 19,741 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 13,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 10,744 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .336	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEACHER QUALITY ENHANCEMENT GRANTS	\$ 1,409,465 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .336	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF EDUCATION-MISSISSIPPI STATE UNIVERSITY	\$ 45,281 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .342	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PREPARING TOMORROW S TEACHERS TO USE TECHNOLOGY	\$ 100 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .342	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PHILADELPHIA MISSISSIPPI SCHOOL DISTRICT	\$ 9,324 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .349	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 14,080 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .357	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 85,398 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .357	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	READING IS FUNDAMENTAL, INC.	\$ 904 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .359	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 706 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .363	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HARRISON COUNTY SCHOOL DISTRICT	\$ 78 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .363	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION	\$ 5,950 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .367	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	IMPROVING TEACHER QUALITY STATE GRANTS	\$ 20,695 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .367	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 24,282 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .367	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 465 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .367	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 2,997 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .367	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 10,693 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .367	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING	\$ 44,286 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .367	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS INSTITUTIONS OF HIGHER LEARNING - EISENHOWER PROFESSIONAL DEVELOPMENT G	\$ 978,888 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .387	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	READING IS FUNDAMENTAL, INC.	\$ 18,284 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .928	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DELTA AREA WRITING PROJECT	\$ 212,207 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .928	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL WRITING PROJECT CORPORATION	\$ 1,885 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .928A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF CALIFORNIA-BERKLEY	\$ 23,337 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .929A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 1,285 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .929A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ -305 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
8	4 .929A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 2,526 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

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| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
8	4 .929A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER-CIVIC ED	\$ 20,668 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTES OF HEALTH	\$ 2,820 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL YOUTH SPORTS PROGRAM	\$ 37,606 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EHEALTH PROMOTING HEALTH & WELLNESS - NATIONAL NETWORK OF LIBRARIES OF MED	\$ 33,753 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .1	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH	\$ 2,931 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .TKMARTIN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 10,999 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .0	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH	\$ 23,447 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .0407072101	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ICS/HSP	\$ 4,341 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .0407072201	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ICS/HSP	\$ 16,398 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .SU	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GEORGETOWN UNIVERSITY	\$ 205,850 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .05040318	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HEAD START	\$ 32,173 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .03050491	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DELTA STATE UNIVERSITY	\$ 202,567 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .3111163	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH	\$ 11,124 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .04060614	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HOSPITAL ASSOCIATION	\$ 775 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .CG005179-3	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSOURI	\$ 10,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .20000AB0	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH	\$ 8,532 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .05121179	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MEDICAID	\$ 104 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .N.A.	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI PROTECTION AND ADVOCACY SYSTEM, INC.	\$ 3,806 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .N.A.	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PACE HEADSTART	\$ 9,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .G0501MS1401	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 258 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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- | | | | |
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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3	.N.A.	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: SEALANTS PROGRAM	\$ 332,598 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	USM-GR00978- SGO-05-02	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DHHS ROLE OF NITRIC OXIDE	\$ 645 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	HHSP23320050 .0194P	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CONTRACT: CENTER OF EXCELLENCE IN WOMEN S HEALTH	\$ 3,238 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	.233-03-111	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CONTRACT: CENTER OF EXCELLENCE IN WOMEN S HEALTH	\$ 75,726 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	E11/CCE22046 .2	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GLAUCOMA CAUCUS FOUNDATION: STUDENT SIGHT SAVER PROGRAM	\$ 225 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	.003	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 5,907 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	.004	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DHA	\$ 122,701 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	.106	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MINORITY INTERNATIONAL RESEARCH TRAINING GRANT IN THE BIOMEDICAL AND BEHAV	\$ 13,542 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	.110	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HEMOPHILIA OF GEORGIA: MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROG	\$ 15,751 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
9	3	.110	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HEMOPHILIA OF GEORGIA: MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROG	\$ 25,059 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	O	N/A
TOTAL FEDERAL AWARDS EXPENDED					\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS			

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .145	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LOUISIANA STATE UNIVERSITY: AIDS EDUCATION TRAINING CENTERS	\$ 288,737 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .173	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	\$ 2,662 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .217	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FAMILY PLANNING SERVICES	\$ 86,394 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .226	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	\$ 96,048 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .252	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON MEDICAL MALL FOUNDATION: HEALTHY COMMUNITIES ACCESS PROGRAMS	\$ -1,027 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .252	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON MEDICAL MALL FOUNDATION: HEALTHY COMMUNITIES ACCESS PROGRAMS	\$ -61,189 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .253	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	POISON CONTROL STABILIZATION AND ENHANCEMENT GRANTS	\$ 64,671 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .276	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DRUG FREE COMMUNITIES SUPPORT	\$ 50,240 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .283	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR DISEASE CONTROL AND PREVENTION INVESTIGATIONS AND TECH.	\$ 451,463 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .283	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DELTA STATE UNIVERSITY	\$ 12,501 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .283	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 15,100 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .283	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 45,267 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .283	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DELTA STATE UNIVERSITY: CDC PREVENTION - INVESTIGATIONS AND TECHNICAL ASSI	\$ 36,486 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .289	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COUNCIL ON DEVELOPMENTAL DISABILITIES	\$ 27,381 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .290	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COUNCIL ON DEVELOPMENTAL DISABILITIES	\$ 640 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .330	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PHS 1 R25 GM55379	\$ 106,894 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .358	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ADVANCED EDUCATION NURSE TRAINEESHIP	\$ 188,231 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .359	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NURSE PRACTICE, EDUCATION AND RETENTION GRANTS	\$ 36,903 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .375	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MINORITY BIOMEDICAL RESEARCH SUPPORT	\$ 75,400 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .375	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF HEALTH & HUMAN SERVICIES-MS DEPARTMENT OF HEALTH & HUMAN	\$ 20,549 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § .510(a)) reported for each Federal program.

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .397	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF ARKANSAS	\$ 28,135 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .399	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 14,077 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .399	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 17,523 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .399	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF ALABAMA AT BIRMINGHAM	\$ 438,373 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .556	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 122,317 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .558	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 34,293 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NYSP 2003	\$ 183,959 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NYSP	\$ 52,556 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NYSP	\$ 3,391 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NYSP 2004	\$ -127 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	\$ 27,927 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	\$ 38,483 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PACE HEADSTART	\$ 8,801 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NYSP-U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 47,051 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NYSP-U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 24,098 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NYSP-U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 59,735 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .575	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 123,366 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .575	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 388,975 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .575	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 78,005 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .575	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 131,148 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .575	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 190,472 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .575	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES-MS DEPARTMENT OF HEALTH & HUMAN	\$ 39,293 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .577	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EARLY LEARNING FUND	\$ 241,466 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .577	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 810 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .596	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 123,058 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .596	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 38,059 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .630	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 21,732 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .630	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 45,702 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .630	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS STATE DEPT. OF MENTAL HEALTH: DEVELOPMENTAL DISABILITIES BASIC SUPPORT	\$ 34,248 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .631	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEVELOPMENTAL DISABILITIES PROJECTS OF NATIONAL SIGNIFICANCE	\$ 37,515 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .631	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HARRISON COUNTY SCHOOL DISTRICT	\$ 13,610 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .631	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HARRISON COUNTY SCHOOL DISTRICT	\$ 20,382 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .632	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY CENTERS FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES EDUCATION,	\$ 431,658 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .647	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF GEORGIA	\$ 5,400 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .658	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 31,411 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .658	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 431 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .658	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 19,551 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .658	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 77,020 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .670	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UKRF/ DHHS	\$ 70,971 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .670	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UKRF / DHHS YR 2	\$ 76,125 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
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FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .779	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS) RESEARCH, DEMONSTRATIONS	\$ 61,051 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .779	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 24,322 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .779	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 37,360 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .822	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HEALTH CAREER OPPORTUNITIES PROGRAM	\$ 585,868 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .822	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES-UNIVERSITY MEDICAL CENTER	\$ 63,984 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .822	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES-UNIVERSITY MEDICAL CENTER	\$ 114,914 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .824	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BASIC / CORE AREA HEALTH EDUCATION CENTERS	\$ 1,286,023 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .837	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HEART AND VASCULAR DISEASES RESEARCH	\$ -29,621 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .867	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 13,373 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .867	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 43,398 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED →				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § __.510(a)) reported for each Federal program.

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | L. Reporting |
| ⁵ N/A for NONE | | M. Subrecipient monitoring |
| | | N. Special tests and provisions |
| | | O. None |
| | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .880	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MINORITY ACCESS TO RESEARCH CAREERS	\$ 27,205 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .884	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRANTS FOR TRAINING IN PRIMARY CARE MEDICINE AND DENTISTRY	\$ 406,928 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .887	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HEALTH CARE AND OTHER FACILITIES	\$ 1,518,060 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .888	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SPECIALTY SELECTED HEALTH PROJECTS	\$ 617,286 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .889	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: NATIONAL BIOTERRORISM HOSPITAL PRE	\$ 100,000 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .889	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: NATIONAL BIOTERRORISM HOSPITAL PRE	\$ 764,816 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .889	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: NATIONAL BIOTERRORISM HOSPITAL PRE	\$ 80,662 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .889	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: NATIONAL BIOTERRORISM HOSPITAL PRE	\$ 782,937 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .889	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: NATIONAL BIOTERRORISM HOSPITAL PRE	\$ 479,015 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .912	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	RURAL HEALTH OUTREACH AND RURAL NETWORK DEVELOPMENT PROGRAM	\$ 8,212 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .912	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DELTA STATE UNIVERSITY	\$ 50,413 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .912	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HEALTH RESOURCES AND SERVICES ADMIN.	\$ 414,574 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .913	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRANTS TO STATES FOR OPERATION OF OFFICES OF RURAL HEALTH	\$ 114,541 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .917	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: HIV CARE FORMULA GRANTS	\$ 479,291 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .918	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES WITH RESP.	\$ 478,628 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .924	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	RYAN WHITE HIV / AIDS DENTAL REIMBURSEMENT / COMMUNITY BASED DENT.	\$ 131,820 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .941	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV. OF SOUTHERN CALIFORNIA: HIV DEMONSTRATION, RESEARCH, PUBLIC PROFESSI	\$ 808 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .946	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ 512,872 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .958	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 12,146 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .960	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BRIDGES TO BACCULARATE	\$ 101,885 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	3 .964	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PUBLIC HEALTH TRAINEESHIPS	\$ 9,685 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .989	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INTERNATIONAL RESEARCH AND RESEARCH TRAINING	\$ 182,877 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .989	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES-NIH	\$ 182,877 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .994	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: MATERNAL AND CHILD HEALTH SERVICES	\$ 60,705 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .994	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: MATERNAL AND CHILD HEALTH SERVICES	\$ 31,174 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .994	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE DEPARTMENT OF HEALTH: MATERNAL AND CHILD HEALTH SERVICES	\$ 47,391 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .995	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ADOLESCENT FAMILY LIFE: DEMONSTRATION PROJECTS	\$ 67,388 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	3 .996	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH	\$ -305 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .003	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STATE COMMISSIONS	\$ 292,495 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .004	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LEARN AND SERVE AMERICA - SCHOOL AND COMMUNITY BASED PROGRAM	\$ 311,449 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| | | | P. Other |

⁵ N/A for NONE

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	4 .004	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COMMISSION FOR VOLUNTEER SERVICES	\$ 1,040 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .004	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PETAL ASSOCIATION FOR FAMILIES	\$ 11,322 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .004	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PETAL ASSOCIATION FOR FAMILIES	\$ 26,838 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .004	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JUMPSTART	\$ 71,338 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .005	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LEARN AND SERVE AMERICA_HIGHER EDUCATION	\$ 292,125 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .005	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 79 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .005	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI - CNS	\$ 78 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .005	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COMMISSION FOR VOLUNTEER SERVICES	\$ 4,607 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AMERICORPS	\$ 1,921,554 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COMMISSION FOR VOLUNTEER SERVICES	\$ 279,604 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

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| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

FORM SF-SAC (5-2004)

PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COMMISSION FOR VOLUNTEER SERVICES	\$ 5,003 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COMMISSION FOR VOLUNTEER SERVICES	\$ 70,598 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COMMISSION FOR VOLUNTEER SERVICES	\$ 278,585 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AMERICA READS MISSISSIPPI - FY 2002	\$ 216,305 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AMERICA READS MISSISSIPPI - FY 2005	\$ 2,769,383 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AMERICORPS - INSTITUTIONS OF HIGHER LEARNING	\$ 230,694 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LEARN AND SERVE AMERICA	\$ 33,693 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LEARN AND SERVE AMERICA	\$ 66,934 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	4 .007	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE - PLANNING AND PROGRAM DEVE	\$ 1,294 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .009	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INTERIM PROGRAM DEVELOPMENT - TRAINING AND TECHNICAL ASSISTANCE	\$ 149,529 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

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PART III FEDERAL PROGRAMS - Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR								10. AUDIT FINDINGS	
CFDA Number		Research and development (c)	Name of Federal program (d)	Amount expended (e)	Direct award (f)	Major program		Type(s) of compliance requirement(s) ⁴ (a)	Audit finding reference number(s) ⁵ (b)
Federal Agency Prefix ¹ (a)	Extension ² (b)					Major program (g)	If yes, type of audit report ³ (h)		
9	4 .011	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FOSTER GRANDPARENT PROGRAM	\$ 86,657 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	4 .013	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	VOLUNTEERS IN SERVICE TO AMERICA	\$ 216,652 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	7 .3SSG-USM	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI EMERGENCY MANAGEMENT AGENCY	\$ 4,930 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	8 .000	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PATHWAY TO GLOBALIZATION	\$ 77,257 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
9	8 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON STATE UNIVERSITY: USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	\$ 312,267 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No		O	N/A
	.	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No			
	.	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No			
	.	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No			
	.	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No			
	.	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No		\$.00	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No			
TOTAL FEDERAL AWARDS EXPENDED				\$ 608,823,994 .00	IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS				

¹ See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.

² Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. (See Instructions)

³ If major program is marked "Yes," enter only one letter (U = Unqualified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.

⁴ Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, reportable conditions (including material weaknesses), questioned costs, fraud, and other items reported under § 510(a)) reported for each Federal program.

- | | | | |
|------------------------------------|--------------------------------------------|--------------------------------------------------------|---------------------------------|
| A. Activities allowed or unallowed | E. Eligibility | I. Procurement and suspension and debarment | L. Reporting |
| B. Allowable costs/cost principles | F. Equipment and real property management | J. Program income | M. Subrecipient monitoring |
| C. Cash management | G. Matching, level of effort, earmarking | K. Real property acquisition and relocation assistance | N. Special tests and provisions |
| D. Davis – Bacon Act | H. Period of availability of Federal funds | | O. None |
| ⁵ N/A for NONE | | | P. Other |

PART I **Item 5 Continuation Sheet**

c. List the multiple Employer Identification Numbers (EINs) covered in this report.

f. List the multiple DUNS covered in the report.

1	6 4 - 6 0 0 0 0 1 3	21	-		41	-		1	0 7 - 5 0 8 - 4 8 9 7	21	-	
2	6 4 - 6 0 2 6 5 6 5	22	-		42	-		2	0 6 - 3 9 4 - 2 6 7 6	22	-	
3	6 4 - 6 0 0 0 5 0 7	23	-		43	-		3	1 7 - 5 3 7 - 2 0 3 6	23	-	
4	6 4 - 6 0 0 0 8 1 9	24	-		44	-		4	0 7 - 5 4 6 - 1 8 1 4	24	-	
5	6 4 - 6 0 0 0 8 2 6	25	-		45	-		5	0 6 - 7 1 3 - 6 7 6 2	25	-	
6	6 4 - 6 0 0 1 3 9 5	26	-		46	-		6	0 7 - 3 5 3 - 8 6 5 4	26	-	
7	6 4 - 6 0 0 1 1 5 9	27	-		47	-		7	0 6 - 7 7 1 - 3 5 6 0	27	-	
8	6 4 - 6 0 0 8 5 2 0	28	-		48	-		8	1 0 - 7 9 8 - 3 3 3 5	28	-	
9	6 4 - 6 0 0 0 8 1 8	29	-		49	-		9	6 0 - 5 5 0 - 6 3 4 9	29	-	
10	-	30	-		50	-		10	6 0 - 8 6 4 - 0 7 4 9	30	-	
11	-	31	-		51	-		11	6 1 - 2 9 2 - 0 5 1 7	31	-	
12	-	32	-		52	-		12	6 1 - 5 3 2 - 4 3 9 4	32	-	
13	-	33	-		53	-		13	6 1 - 7 2 9 - 6 8 9 7	33	-	
14	-	34	-		54	-		14	6 2 - 2 3 7 - 4 0 2 8	34	-	
15	-	35	-		55	-		15	1 5 - 5 8 5 - 8 4 0 0	35	-	
16	-	36	-		56	-		16	9 2 - 8 8 2 - 4 4 7 3	36	-	
17	-	37	-		57	-		17	6 2 - 3 1 1 - 3 9 9 0	37	-	
18	-	38	-		58	-		18	-	38	-	
19	-	39	-		59	-		19	-	39	-	
20	-	40	-		60	-		20	-	40	-	

IF ADDITIONAL LINES ARE NEEDED, PLEASE PHOTOCOPY THIS PAGE, ATTACH ADDITIONAL PAGES TO THE FORM, AND SEE INSTRUCTIONS.

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