

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."

**RETURN
TO****Federal Audit Clearinghouse
1201 E. 10th Street
Jeffersonville, IN 47132****PART I****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 / 2004Fiscal Period End Dates Must
Be In 2004, 2005, or 2006**2. Type of Circular A-133 audit**1 ☒ Single audit 2 ☐ Program-specific audit**3. Audit period covered**1 ☒ Annual 2 ☐ Biennial 3 ☐ Other — Months**4. FEDERAL
GOVERNMENT
USE ONLY**Date received by
Federal clearinghouse**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 ☒ Yes 2 ☐ No**c. If Part I, Item 5b = "Yes," complete Part I, Item 5c
on the continuation sheet on Page 4.****d. Data Universal Numbering System (DUNS) Number** - - **e. Are multiple DUNS covered in this report?** 1 ☐ Yes 2 ☒ 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

ZIP + 4 Code

MS

3

9

2

1

1

-

**c. Auditee contact
Name**

LINDA MCFALL

Title

ASST. COMMISSIONER OF FINANCE AND ADMIN.

d. Auditee contact telephone

(601) 982 - 6662

e. Auditee contact FAX

() -

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

ZIP + 4 Code

MS

3

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2

0

1

-

**c. Auditor contact
Name**

WILLIAM R. DOSS, CPA

Title

DIRECTOR, FINANCIAL AND COMPLIANCE AUDIT

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

Date
Month Day Year

Printed Name of certifying official

LINDA MCFALL

Printed Title of certifying official

ASSISTANT COMMISSIONER, FIN. & ADMIN.

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

Date
Month Day Year

Will. R. Doss

6 / 29 / 05

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))**

\$ 3,000,000

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 ☐ U.S. Agency for International Development83 ☐ Federal Emergency Management Agency43 ☒ National Aeronautics and Space Administration96 ☐ Social Security Administration10 ☐ Agriculture39 ☐ General Services Administration89 ☐ National Archives and Records Administration19 ☐ U.S. Department of State23 ☐ Appalachian Regional Commission93 ☒ Health and Human Services05 ☐ National Endowment for the Arts20 ☒ Transportation11 ☒ Commerce97 ☐ Homeland Security06 ☐ National Endowment for the Humanities21 ☐ Treasury94 ☐ Corporation for National and Community Service14 ☐ Housing and Urban Development07 ☐ National Science Foundation82 ☐ United States Information Agency12 ☐ Defense03 ☐ Institute of Museum and Library Services47 ☒ National Science Foundation64 ☐ Veterans Affairs84 ☒ Education15 ☐ Interior07 ☐ Office of National Drug Control Policy00 ☐ None81 ☐ Energy16 ☒ Justice59 ☐ Small Business Administration☐ Other – Specify:66 ☒ Environmental Protection Agency17 ☐ Labor09 ☐ Legal Services Corporation

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

9

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)	\$ 5,453,633 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	LN	2004-JSU-1,2004-JSU-2,2004-JSU-3,2004-JSU-4,2004-JSU-6,2004-JSU-7
8	4 .032	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL FAMILY EDUCATION LOANS (FFEL)	\$ 141,361,684 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	LN	2004-JSU-1,2004-JSU-2,2004-JSU-3,2004-JSU-4,2004-JSU-6,2004-JSU-7
8	4 .033	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL WORK-STUDY PROGRAM (FWS)	\$ 6,221,869 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	LN	2004-JSU-1,2004-JSU-2,2004-JSU-3,2004-JSU-4,2004-JSU-6,2004-JSU-7
8	4 .038	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL PERKINS LOAN PROGRAM (FPL)	\$ 13,839,582 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	LN	2004-JSU-1,2004-JSU-2,2004-JSU-3,2004-JSU-4,2004-JSU-6,2004-JSU-7
8	4 .063	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL PELL GRANT PROGRAM	\$ 72,254,810 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	LN	2004-JSU-1,2004-JSU-2,2004-JSU-3,2004-JSU-4,2004-JSU-6,2004-JSU-7
8	4 .268	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL DIRECT LOAN	\$ 14,707,692 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	LN	2004-JSU-1,2004-JSU-2,2004-JSU-3,2004-JSU-4,2004-JSU-6,2004-JSU-7
9	3 .342	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HEALTH PROFESSIONS STUDENT LOANS	\$ 354,672 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	LN	2004-JSU-1,2004-JSU-2,2004-JSU-3,2004-JSU-4,2004-JSU-6,2004-JSU-7
9	3 .925	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SCHOLARSHIPS FOR HEALTH PROFESSIONS STUDENTS FROM DISADVANTAGED BACKGROUND	\$ 913,838 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	LN	2004-JSU-1,2004-JSU-2,2004-JSU-3,2004-JSU-4,2004-JSU-6,2004-JSU-7
1	0 ITS-0028(001 .)	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CITY OF OXFORD - FHA	\$ 339,039 .00	1 <input type="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 B08090 KE .LLY	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF FLORIDA	\$ 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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 .4111085	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BUREAU OF PLANT INDUSTRY	\$ 366 .00	1 <input type="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 MSDH 0407064 .4	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MSDH	\$ 4,805 .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
1	0 .1020137	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COLORADO ST UNIVERSITY	\$ 5,602 .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
1	0 25-6228-0029 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF NE-LINCOLN	\$ 12,315 .00	1 <input type="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 BUR .GER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DELTA WILDLIFE	\$ 13,549 .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
1	0 SC010306-1-2 .WILLARD	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF FLORIDA	\$ 40,970 .00	1 <input type="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 UA AES 01-11 .5	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ARKANSAS	\$ 57,126 .00	1 <input type="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	\$ 14,325,615 .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	\$ 893 .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	GULF COAST RESEARCH LAB - MOLECULAR BIOLOGY OF SHRIMP	\$ 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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 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 .028	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WILDLIFE SERVICES	\$ 334,532 .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	\$ 7,553,836 .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	MISSISSIPPI STATE UNIVERSITY	\$ 73,544 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ -4,526 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ -3,589 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ -2,244 .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
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ -844 .00	1 <input type="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	NCSU	\$ 27 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 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	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ 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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

PART III**FEDERAL PROGRAMS - Continued****9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	UNIVERSITY OF GA	\$ 610 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 645 .00	1 <input type="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	NCSU	\$ 1,899 .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 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NCSU	\$ 1,964 .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	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COLORADO STATE UNIVERSITY	\$ 7,772 .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
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ 13,000 .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	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ 13,430 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 13,511 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 14,588 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 14,684 .00	1 <input 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				\$ 577,686,030 .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

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	UNIVERSITY OF GA	\$ 15,747 .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	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ 16,769 .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
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY	\$ 17,670 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 19,357 .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
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ 21,586 .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	OKLAHOMA STATE UNIVERSITY	\$ 24,812 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 24,882 .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	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ 29,148 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 29,791 .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
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ 34,377 .00	1 <input 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

\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	OKLAHOMA STATE UNIVERSITY	\$ 36,491 .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
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ 47,028 .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
1	0 .200	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OKLAHOMA STATE UNIVERSITY	\$ 48,155 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 50,321 .00	1 <input type="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	OKLAHOMA STATE UNIVERSITY	\$ 63,828 .00	1 <input type="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	\$ 4,590,494 .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
1	0 .206	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GRANTS FOR AGRICULTURAL RESEARCH - COMPETITIVE RESEARCH GRANTS	\$ 1,175,406 .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
1	0 .206	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 16,794 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	0 .206	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ARIZONIA - GRANTS FOR AGRICULTURAL RESEARCH COMPETITIVE RESE	\$ -22 .00	1 <input type="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	DUQUENSE UNIVERSITY	\$ 6,655 .00	1 <input 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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 .207	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS BOARD OF ANIMAL HEALTH	\$ 3,808 .00	1 <input type="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 .212	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ZYMETX, INC.	\$ 85,065 .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 .216	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1890 INSTITUTION CAPACITY BUILDING GRANTS	\$ 1,478,299 .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
1	0 .217	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF FLORIDA	\$ 328 .00	1 <input type="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	SIU-CARBINDALE	\$ 122,101 .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
1	0 .250	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AGRICULTURAL AND RURAL ECONOMIC RESEARCH	\$ 241,935 .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	MISSISSIPPI STATE UNIVERSITY - NHANES II	\$ -70 .00	1 <input type="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	BAYLOR UNIVERSITY	\$ 3,574 .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	0 .303	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INTEGRATED PROGRAMS	\$ 165,559 .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	UNIVERSITY OF FLORIDA	\$ 690 .00	1 <input 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				\$ 577,686,030 .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 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	NCSU	\$ 27,656 .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
1	0 .303	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NCSU	\$ 43,930 .00	1 <input type="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	RISK MANAGEMENT AGENCY - CROP INSURANCE	\$ 761,199 .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	0 .450	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEXAS TECH UNIVERSITY	\$ 4,625 .00	1 <input type="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	TEXAS TECH UNIVERSITY	\$ 30,964 .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	0 .450	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEXAS TECH UNIVERSITY	\$ 62,216 .00	1 <input type="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	\$ 11,256,982 .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	\$ 763,597 .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 - FOOD SERVICE MGMT INST FY2003	\$ 484,578 .00	1 <input type="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 - FOOD SERVICE MANAGEMENT INSTITUTE FY02	\$ 92,430 .00	1 <input 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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 .564	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - FOOD SERVICE MANAGEMENT INSTITUTE	\$ 66,912 .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 .564	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - FOOD SERVICE MANAGEMENT INSTITUTE 2004	\$ 71,127 .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 .574	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEAM NUTRITION GRANTS	\$ 136,776 .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 .601	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARKET ACCESS PROGRAM	\$ 22,284 .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
1	0 .652	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FORESTRY RESEARCH	\$ 357,977 .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	NATIONAL FORESTS IN MISSISSIPPI - DAY ROOSTS	\$ 2,962 .00	1 <input type="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 .652	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL FOREST IN MS - DISTRIBUTION OF FISH IN MS	\$ 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	0 .652	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U.S. FOREST SERVICE - STATUS OF ALABAMA SHAD IN PASG	\$ 25,127 .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 .652	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 12,400 .00	1 <input type="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	\$ 44,716 .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				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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 .664	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL FORESTS IN MS - 2002 USFS ARCHAEOLOGICAL INTERNSHIP	\$ 29,038 .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
1	0 .664	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL IN FOREST IN MS - FOREST SERVICE INTERNSHIPS	\$ -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
1	0 .664	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI FORESTRY COMM	\$ 18,152 .00	1 <input type="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	MISSISSIPPI FORESTRY COMM.	\$ 26,895 .00	1 <input type="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	PSC, INC	\$ 27,860 .00	1 <input type="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	\$ 61 .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	\$ 204,029 .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
1	0 .914	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WILDLIFE HABITAT INCENTIVE PROGRAM	\$ 42,234 .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	DELTA WILDLIFE	\$ 52,975 .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	0 .961	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SCIENTIFIC COOPERATION PROGRAM	\$ 24,802 .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				\$ 577,686,030 .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 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	.962	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INTERNATIONAL TRAINING - FOREIGN PARTICIPANT	\$ 27,895 .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	TASK 13 BUDDINGTON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IMMS	\$ 12,134 .00	1 <input type="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	TASK 12 BUDDINGTON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IMMS	\$ 23,526 .00	1 <input type="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	NOAA - COASTAL HEIGHT MODERNIZATION	\$ 7,417 .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	.405	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ANADROMOUS FISH CONSERVATION ACT PROGRAM	\$ 45,780 .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	.407	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - FISHERIES ASSESSMENT	\$ 24,709 .00	1 <input type="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	.407	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - FISHERIES ASSESSMENT	\$ -63 .00	1 <input type="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	.407	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - MONITORING & ASSESSMENTS	\$ -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	1	.415	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LOUISIANA UNIVERSITIES MARINE CONSORTIUM - FRAGMENT ESTUARINE LANDSCAPE	\$ 4,512 .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
1	1	.417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEA GRANT SUPPORT	\$ 78,751 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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 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	MISSISSIPPI ALABAMA SEA GRANT CONSORTIUM - NMAI:RESEARCH AQUACULTURE	\$ 168,501 .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	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF VIRGINIA - DEVELOPMENT OF COBIA CULTURE	\$ 17,844 .00	1 <input type="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	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 2,434 .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	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ -25,231 .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
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ -2,445 .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	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 9,150 .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 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 31,328 .00	1 <input type="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	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 107,587 .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	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 58,570 .00	1 <input type="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	MISSISSIPPI-ALABAMA SEA GRANT CONSORTIUM	\$ 2,870 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

PART III**FEDERAL PROGRAMS - Continued****9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	MS/AL SEA GRANT - RECRUITMENT DYNAMICS	\$ -7 .00	1 <input type="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	DAUPHIN ISLAND SEA LAB - AQUATIC NUISANCE SPECIES	\$ -1,350 .00	1 <input type="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	DAUPHIN ISLAND SEA LAB - AQUATIC NUISANCE SPECIES	\$ 39,231 .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
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS/ALABAMA SEA GRANT - SPOTTED SEATROUT	\$ 14,585 .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	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS/ALABAMA SEA GRANT - EDUCATION EFFORTS	\$ 13,491 .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
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI/AL SEA GRANT CONSORTIUM	\$ -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	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI/AL SEA GRANT CONSORTIUM	\$ -1,772 .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
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ -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	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI/AL SEA GRANT CONSORTIUM	\$ -177 .00	1 <input type="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	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 2,643 .00	1 <input 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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 19,797 .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
1	1 .417	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 29,941 .00	1 <input type="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	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 36,540 .00	1 <input type="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	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 88,413 .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
1	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - WARM-WATER FISHERIES	\$ 40,621 .00	1 <input type="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	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - GREENHOUSE FACILITY	\$ 54,734 .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	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - NOXIOUS JELLYFISH MONITO	\$ 41,700 .00	1 <input type="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	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - WATERFRONT DEVELOPMENT	\$ 36,418 .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	HARRISON COUNTY BOARD OF SUPERVISORS - FECAL COLI ON HARRISON BEACHES	\$ 42,975 .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	1 .419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - PHASE I NOWCAST/FORCAST	\$ 13,948 .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				\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - REFERENCE CONDITIONS	\$ 100,894 .00	1 <input type="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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - FAUNAL INVENTORY	\$ 20,720 .00	1 <input type="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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - MAPPING COASTAL HABITAT	\$ 51,126 .00	1 <input type="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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - INVASIVE SPECIES	\$ 5,485 .00	1 <input type="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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - EVALUATING ENVIRONMENTAL	\$ 37,597 .00	1 <input type="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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - MISSISSIPPI DERELICT CRA	\$ 81,737 .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
1	1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS DEQ - RED TIDE MONITORING	\$ 25,065 .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	1	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS DEQ - WATER WATCH	\$ 19,843 .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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS DEQ - ASSESSMENT OF HABITAT USE	\$ 51,107 .00	1 <input type="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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS DEQ - BACTERIAL SOURCE TRACKING	\$ 40,378 .00	1 <input 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

\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - COAST WIDE MAPPING	\$ 38,306 .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	1	.420	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL ZONE MANAGEMENT ESTUARINE RESEARCH RESERVES	\$ 9,501 .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	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - MUDFLAT INVERTBRATES	\$ 12,278 .00	1 <input type="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	\$ 391,184 .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	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 25,172 .00	1 <input type="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	\$ 1,505,631 .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
1	1	.430	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - RESEARCH PARTNERSHIP DRUG DISC.	\$ 28,290 .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	1	.430	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - EST/NAT L INST UNDERSEA SC	\$ 30,572 .00	1 <input type="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	UNIVERSITY OF MISSISSIPPI - NIUST	\$ 26,729 .00	1 <input type="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	.431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CLIMATE AND ATMOSPHERIC RESEARCH	\$ 1,336 .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					\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .433	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MARINE FISHERIES INITIATIVE	\$ 70,414 .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	1 .433	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MOTE MARINE LABORATORY - RED SNAPPER IN FLORIDA	\$ 32,634 .00	1 <input type="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	MOTE MARINE LABORATORY - EFFICIENCY OF CUR MIN SIZE REG	\$ 21,609 .00	1 <input type="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	NATIONAL MARINE FISHERIES SERVICES - COASTAL SHARKS	\$ 4,920 .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
1	1 .435	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SOUTHEAST AREA MONITORING AND ASSESSMENT PROGRAM	\$ 128,084 .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 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IMMS - BEHAVIOR/DOLPHINS IN MS SOUND	\$ 27,184 .00	1 <input type="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	IMMS - PARASITES-INDIC/DOLPHIN HLTH	\$ 62,951 .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	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IMMS - MOTHER CALF INTERACT - DOLPHINS	\$ 26,787 .00	1 <input type="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	IMMS - DOLPHIN-HUMAN INTERACTION EFF	\$ 32,020 .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	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IMMS - PARASITES-IMMUNOGLOBULIN IN DOLPHINS	\$ 45,466 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALASKA SEALIFE CENTER - IMMUNE SYS PARA IN STELLAR SEA	\$ -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
1	1 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALASKA SEALIFE CENTER - HABOR SEALS	\$ 10,000 .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 .439	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALASKA SEALIFE CENTER - HABOR SEALS2003 - 2004REF:E830	\$ 19,915 .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
1	1 .440	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	KENNESAW STATE UNIVERSITY - ENVIRONMENTAL SCI ACT 21ST CEN	\$ 13,982 .00	1 <input type="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 .442	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NOAA - DATA DEVELOPMENT CENTER	\$ 15,338 .00	1 <input type="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 .449	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CONSORTIUM FOR OCEANO RES & EDUC	\$ 44,189 .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
1	1 .454	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL MARINE FISHERIES SERVICES - YELLOWEDGE GROUPER	\$ 4,771 .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
1	1 .457	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MARYLAND - BLUE CRAB RESEARCH	\$ 273,009 .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	1 .460	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NOAA - AQUACULTURE PAVILLION	\$ 43,624 .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
1	1 .460	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HARRISON COUNTY BOARD OF SUPERVISORS - RODENBURG AVE., WATERSHED	\$ 63,358 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .463	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GULF OF MEX FOUNDATION - FISH HABITAT RESTORATION	\$ 34,444 .00	1 <input type="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	NATURE CONSERVANCY - PASCAGOULA RIVER ECOTOURISM ST.	\$ 1,162 .00	1 <input type="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	\$ 2,003,339 .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	2004USM-1
1	1 .472	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI - UNALLIED SCIENCE PROGRAM	\$ 46,565 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	L	2004USM-1
1	1 .472	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES - SE REGIONAL TAXONOMIC	\$ 30,233 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	L	2004USM-1
1	1 .473	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL SERVICES CENTER	\$ 100,370 .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 .473	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NOAA - IPA ASSIGN FOR LANDRY BERNARD	\$ 143,961 .00	1 <input type="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	\$ 94,205 .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	FLORIDA A&M UNIVERSITY - EDUCATIONAL PARTNERSHIP PROGRAM	\$ 226,424 .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	1 .481	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HOWARD UNIVERSITY - EDUCATIONAL PARTNERSHIP PROGRAM	\$ 270,302 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	MS DEPARTMENT OF MARINE RESOURCES - EDUCATIONAL PARTNERSHIP	\$ 4,828 .00	1 <input type="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 .609	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS	\$ 233,162 .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	MISSISSIPPI TECHNOLOGY ALLIANCE	\$ 307,552 .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	1 .611	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDA/NISSAN	\$ 432,376 .00	1 <input type="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 .612	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GENERAL ELECTRIC - SYNTHESIS OF FUNCTIONAL OLIGOM	\$ 6,262 .00	1 <input type="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	\$ 15,953 .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
1	2 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEPARTMENT OF DEFENSE	\$ 18,439,060 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CORPS OF ENGINEERS	\$ 3,034 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U.S. DEPARTMENT OF ARMY - FUSION	\$ 2,223,234 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U.S. DEPARTMENT OF ARMY - SCRAMJET AB	\$ 1,044,573 .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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

⁵ N/A for NONE

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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U.S. DEPARTMENT OF ARMY - TACOM-ARDEC	\$ 289,940 .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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U.S. DEPARTMENT OF ARMY	\$ 25,533 .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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BAE SYSTEMS	\$ 101,020 .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	2	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IPA SABATIER	\$ 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	2	DAAB07-03-C-K406	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SCIENTIFIC SYSTEMS INC.	\$ 7,374 .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	2	DAAD19-02-D-0001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BATTELLE	\$ 1,927 .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
1	2	N62306-01-D-B-001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MSU SUBCONTRACT	\$ 35,704 .00	1 <input type="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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEBI MITIGATION	\$ 11,884 .00	1 <input type="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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AMSRT / ATR	\$ 97,497 .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
1	2	N0006504MD00 .01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NMOC	\$ 23,339 .00	1 <input 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					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NVESD	\$ 2,512 .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
1	2	98121081 WAL KER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DUPONT AEROSPACE	\$ -1,068 .00	1 <input type="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	97003-21TASK ORDER 2	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SENTEL CORP	\$ -1,047 .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	2	MS21000008 J ONES	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPT	\$ -81 .00	1 <input type="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	02040318 - F OLLETT	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA ST UNIVERSITY	\$ -69 .00	1 <input type="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	Y2-75005-011	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INGALL S SHIPBUILDING	\$ 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
1	2	97003-21 TASK ORDER 3	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SENTEL	\$ 40 .00	1 <input type="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	97-75012-011	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INGALL S SHIPBUILDING	\$ 115 .00	1 <input type="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	PO99-566702 PHASE III	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FORD MOTOR CO	\$ 195 .00	1 <input type="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	T02-105	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SVERDRUP TECHNOLOGY, INC	\$ 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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

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	42023MK KIRK LAND	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEO-CENTERS INC	\$ 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
1	2	02040318 SCH ULZ	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA ST UNIVERSITY	\$ 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
1	2	03030299 PIT TMAN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PILATO CONSULTING	\$ 999 .00	1 <input type="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	04080788 MCA NALLY	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OA SYSTEMS	\$ 1,804 .00	1 <input type="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	NCA-04-1005 MCANALLY	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	URS CORP	\$ 2,782 .00	1 <input type="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	DC126102 COO K	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GENERAL ATOMICS	\$ 5,256 .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
1	2	.01061201-AH	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MPI SOFTWARE TECH	\$ 6,606 .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
1	2	97003-21 TO .6 CALHOUN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SENTEL CORP	\$ 8,907 .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	2	.3657-MSU-001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	S & K TECHNOLOGIES	\$ 9,689 .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
1	2	PO 5660 EDWA .RDS	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEEMAN COMPOSITES	\$ 10,531 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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 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	3285/M0203.0 16A.007 PLOD INEC	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PT&C	\$ 11,421 .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
1	2	42024MK HAUP .T	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEO-CENTERS, INC	\$ 14,899 .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	2	42963SM HAUP .T	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEO-CENTERS	\$ 17,928 .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
1	2	5007-MSU-001 .A	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	S & K TECH, INC	\$ 18,696 .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
1	2	PO 01-4270-0 .01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HUGHES ASSOCIATES	\$ 20,027 .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
1	2	.MS21095002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPT	\$ 29,141 .00	1 <input type="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 K .ING	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WESTAR CORP	\$ 36,467 .00	1 <input type="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	03-733 PO 22 .103J BRICKA	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SC	\$ 40,612 .00	1 <input type="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 DOANE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEO-CENTERS	\$ 43,158 .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	2	.32539 PICONE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CREARE, INC	\$ 46,820 .00	1 <input 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					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	582-7558-201 -2002650	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CLEMSON UNIVERSITY	\$ 51,265.00	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	97003-21 TAS K ORDER 5	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SENTEL CORP	\$ 52,404.00	1 <input type="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 NEWM AN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MICHIGAN	\$ 60,950.00	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	2	Z604524 KOSH EL	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF HAWAII	\$ 65,901.00	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	2	.Q1-19102-011	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NORTHROP GRUMMAN	\$ 73,153.00	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	02040318 E-S HIP MAZZO	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA STATE UNIVERSITY	\$ 76,703.00	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	2	58533-S3 MOL EN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF NEW ORLEANS	\$ 86,652.00	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	2	PO 301311-B S DANDASS	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HRL LAB	\$ 92,703.00	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	2	03-729 PO 22 .111J ZAPPI	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SC	\$ 103,038.00	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
1	2	97003-21 TAS K 4	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SENTEL CORPORATION	\$ 130,088.00	1 <input 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					\$ 577,686,030.00	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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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	473923 HORST EMEYER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NORTHROP GRUMMAN	\$ 136,636 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	40939MK-GC-3448 NORTON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEO-CENTERS	\$ 143,991 .00	1 <input type="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 MOREH EAD	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON ST UNIVERSITY	\$ 160,568 .00	1 <input type="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	02040318 MOL EN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA ST UNIVERSITY	\$ 198,334 .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
1	2	02040318 E-S HIP GINN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA STATE UNIVERSITY	\$ 298,771 .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
1	2	02040318 MOL EN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA STATE UNIVERSITY	\$ 376,727 .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
1	2	1004 MAZZOLA	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SEMISOUTH LABS	\$ 1,226,203 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2	.106	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U.S. DEPT OF ARMY - FLOOD CONTROL PROJECTS	\$ 154,886 .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	2	.106	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - PET PROJECT	\$ 57,602 .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
1	2	.114	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY - HIGH PERFORMANCE & VIS CTR	\$ 198,025 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	.114	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US ARMY RESEARCH & DEVELOPMENT - ENGINEERING GEOLOGY/GEOMORPHOL	\$ 11,890 .00	1 <input type="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	JACKSON STATE UNIVERSITY - ANALY & COMPUTATIONAL ENVIR R	\$ 75,255 .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	2	.114	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US ARMY CORPS OF ENGINEERS - TEST CASE WITH CNIDARIANS	\$ 19,399 .00	1 <input type="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	UNIVERSITY OF NEW ORLEANS (USCOE)-MANAGEMENT ACTIONS ON FISHERIES	\$ 3,406 .00	1 <input type="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	UNIVERSITY OF NEW ORLEANS - LOUISIANA COASTAL SALT MARSHES	\$ 2,587 .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	.114	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RADIANCE TECHNOLOGIES - SNIPER DETECTION	\$ 39,198 .00	1 <input type="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	US ARMY RESEARCH & DEVELOPMENT - ENGINEERING GEOLOGY & GEOMORPHOL	\$ 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	.114	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SCRA	\$ 105,648 .00	1 <input type="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	OFFICE OF THE CHIEF OF NAVAL RESEARCH - BASIC AND APPLIED SCIENTIFIC RESEA	\$ 4,570,395 .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	MISSISSIPPI STATE UNIVERSITY - BASIC AND APPLIED SCIENTIFIC RESEARCH	\$ -50,715 .00	1 <input 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				\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	ST.MARY UNIVERSITY - NAVY - BASIC & APPLIED SCIENTIFIC RESEARCH	\$ 34,506 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - 3 DEMI OCEAN MODEL SYSTEM	\$ 33,255 .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	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - BIODGDBL INOMERS&COMPOSITES-B	\$ 27,837 .00	1 <input type="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	OFFICE OF NAVAL RESEARCH - BIODGDBL IONOMERS&COMPOSITES-A	\$ 13,395 .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	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - BIODGDBL IONOMERS&COMPOSITES-D	\$ -1,421 .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
1	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - COAST: PUTTING INTERACTIVE LEA	\$ -13 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - CONV OF MODAS SCRIPT & SUPPORT	\$ 2,136 .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
1	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - DATA ASSIMILIATION	\$ 34,242 .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
1	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - DOLPHIN ECHOLOCATION SYSTEM	\$ 11,103 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - ELECTRONIC CHARTING TECH/LAB	\$ 205,007 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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
B. Allowable costs/cost principles
C. Cash management
D. Davis - Bacon Act

- E. Eligibility
F. Equipment and real property management
G. Matching, level of effort, earmarking
H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
J. Program income
K. Real property acquisition and relocation assistance

- L. Reporting
M. Subrecipient monitoring
N. Special tests and provisions
O. None
P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	OFFICE OF NAVAL RESEARCH - ENIR COMP COATING (URBAN)	\$ 9,429 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - ENSEMBLE KALMAN FILTERING	\$ 22,214 .00	1 <input type="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	OFFICE OF NAVAL RESEARCH - ENVIR COMPL COAT (LOCHHEAD)	\$ 2,127 .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	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - ENVIRON COMPL COAT (THAMES)	\$ -1,317 .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	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - ENVIRON VAR OF GRASP	\$ 70 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - ENVIRONMENTAL SCENARIO GEN	\$ -884 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - HIGH FIDELITY SIMUL LITORAL E	\$ 1,291 .00	1 <input type="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	OFFICE OF NAVAL RESEARCH - HIGH FREQUENCY ACOUSTICS PROGR	\$ -112 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - HIGH PERFORMANCE VISUAL CENTER	\$ -2,524 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - HPVC: LOCHHEAD	\$ 49,081 .00	1 <input 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					\$ 577,686,030 .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 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	OFFICE OF NAVAL RESEARCH - HYDROGRAPHY RES VERTICAL POSIT	\$ 919,852 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - INFRASTRUCTURE DEV F/COUP/MDLD	\$ 8,620 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - INTRAANNUAL & INTERANNUAL TREN	\$ 118 .00	1 <input type="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	OFFICE OF NAVAL RESEARCH - LITTORAL ACOUSTIC DEMO CTR	\$ 68,221 .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	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NAVAL OCEANOGRAPHIC OFFICE - MANAGEMENT OF RESEARCH VESSEL	\$ -126 .00	1 <input type="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	NAVAL OCEANOGRAPHIC OFFICE - MANAGEMENT OF RESEARCH VESSEL	\$ 30,609 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - MODAS EVALUATION	\$ 1,660 .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	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NAVAL RESEARCH LABORATORY - MODAS SPAWAR SUPPORT	\$ 98,772 .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
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NAVAL RESEARCH LABORATORY - MODEL DATA INTERCOMPARISON	\$ 11,847 .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
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - MODEL DATA INTERCOMPARISON	\$ 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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

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	OFFICE OF NAVAL RESEARCH - MONOGRAPH SERIES ON UNDERWATER	\$ 127,990 .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	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - (NRL/NASA)	\$ 1,533 .00	1 <input type="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	NAVAL OCEANOGRAPHIC OFFICE - NAVO BS SUPPORT-IPA KREN	\$ 109,085 .00	1 <input type="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	NAVO - SUPPORT OF BUSINESS STRAT	\$ 1,108 .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
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - PARALL ACOUSTIC PROPS CODE	\$ 3,068 .00	1 <input type="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	NAVAL RESEARCH LABORATORY - PARALLEL RESEARCH-TASK 1	\$ 433,724 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - PARALLELIZ OF GA-RAM FORTRAN P	\$ 23,398 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - PROTOTYPE REGIONAL FORECAST	\$ 282,584 .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
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - QUANTITATIVE SIDE-SCAN SONAR	\$ 77,415 .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
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - REGIONAL COSEE	\$ 102,856 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	US DEPARTMENT OF NAVY - REMOTE SENSING SATELLITE PROGR	\$ 117,749 .00	1 <input type="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	OFFICE OF NAVAL RESEARCH - ROLE OF IMMUNOGLOBULIN CLASSES	\$ 93,437 .00	1 <input type="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	NAVAL RESEARCH LABORATORY - SEA MINE IMPACT PREDICTION MDL	\$ 87,115 .00	1 <input type="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	US ARMY SPACE & MISSILE DEFENSE COMMAND - SPACE & MISSILE TECH (STOREY)	\$ 40,455 .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	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US ARMY SPACE & MISSILE DEFENSE COMMAND - SPACE MISSILE TECH (WHITEHEAD)	\$ 2,288 .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
1	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US DEPARTMENT OF THE NAVY - STATISTICAL DIST OF FREQ DATA	\$ 4 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - SUPPORT TECH BASED ASSESSMENTS	\$ 412,128 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - TANGENT LINEARIZATION/OCEAN/MD	\$ 15,207 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - TRACER EXPERIMENT WITH NCOM	\$ 7,486 .00	1 <input type="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	US ARMY SPACE & MISSILE DEFENSE COMMAND - USM/NRL PARALLEL RESEARCH	\$ -7,454 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

⁵ N/A for NONE

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	LOGICON - CTA SUPPORT	\$ -18,522 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - HIGH PERFORMANCE NETWORK REGIONAL PARTNERSH	\$ 149,250 .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
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA STATE UNIVERSITY	\$ 313,239 .00	1 <input type="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	MAT. SCIENCES CORPORATION	\$ 10,691 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - NGLI DATA ASSIMILATION	\$ 11,711 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - NGLI FIELD PROGRAM	\$ 14,441 .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	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NAVAL AIR STATION - NEST BOX	\$ -34 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - HIGH PERFORMANCE VISUALIZATION	\$ 1,008 .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 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NAVAL RESEARCH LAB - NAVAL RESEARCH LAB	\$ -2,154 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - OCEAN MODELING SUPPORT	\$ 5,702 .00	1 <input 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				\$ 577,686,030 .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 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	MISSISSIPPI STATE UNIVERSITY - TECHNOLOGY TRANSFER OUTREACH	\$ 2,849 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - SETTING CHARACTERISTICS ANALY	\$ 4 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - DEVELOP OF DEGREE PRG/HYDROGRA	\$ 9,785 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - LITTORAL OPTICAL ENVIRONMENT	\$ 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
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - HYDROGRAPHIC SCIENCE CENTER	\$ 13,634 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - OPTIMIZING SHELLFISH	\$ 1,085 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - NRL POST DOC PROJ-TASK 7	\$ 3,771 .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
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEXAS A&M FOUNDATION - SERUM OR PLASMA SAMPLES FROM A	\$ 241 .00	1 <input type="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	OFFICE OF NAVAL RESEARCH - DETECT & ASSESS HARMFUL ALGA	\$ 31,238 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - GPS BOUY	\$ 138,741 .00	1 <input 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				\$ 577,686,030 .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

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	NAVAL METEOROLGY AND OCEANOGRAPY COMMA - IPA GEORGE LAMMONS	\$ 69,357 .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
1	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NAVAL METEOROLGY AND OCEANOGRAPY COMMA - IPA TOM NABORS	\$ 100,271 .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 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL DATA BOUY CENTER - NDBC REMOTE SENSING	\$ 46,988 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - ECIDS LABORATORY	\$ 93,816 .00	1 <input type="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	OFFICE OF NAVAL RESEARCH - BIODEGRADABLE COMPOSITES	\$ 593,607 .00	1 <input type="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	MRC/NASA/NAVY - CALIBRATION OF SEISMIC AIRGUN	\$ 3,170 .00	1 <input type="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	MRC (NAVY) - WAVE AFFECTS	\$ 25,494 .00	1 <input type="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	OFFICE OF NAVAL RESEARCH - PRODUCTION OF A DNA VACCINE	\$ 39,300 .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	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL DATA BOUY CENTER - IPA ASSIGNMENT FOR D CONLEE	\$ 56,738 .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	2 .300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NAVAL RESEARCH LAB - IMPACT BURIAL OF SEA MINES	\$ 34,367 .00	1 <input 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				\$ 577,686,030 .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

P. Other

⁵ N/A for NONE

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	NOAA - IPA FOR JAMES M HEMSLEY	\$ 20,694 .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
1	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - COATINGS B-B-F COMPOSITES	\$ 2,634 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY - GEOACOUSTIC INVERSION	\$ 27,523 .00	1 <input type="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	MS RESEARCH CONSORTIUM - ERROR ESTIMATION	\$ 15,838 .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
1	2	.300	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ACADEMY OF APPLIED SCIENCE	\$ 1,378 .00	1 <input type="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	FLORIDA ST UNIVERSITY	\$ 116,819 .00	1 <input type="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	UNIVERSITY OF MISSISSIPPI	\$ 199,979 .00	1 <input type="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	GEORGIA INSTITUTE OF TECH - CD GRASS TASK 5 DDS NAT L IMPL	\$ 372,504 .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	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - WATER QUAL STUD TASK IIB	\$ 13,435 .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	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - ACQUATIC BIO-MONITORING IIIB	\$ 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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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 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	MISSISSIPPI MILITARY DEPARTMENT - LAND CONDITION/TREND ANALY- MC	\$ 20,160 .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
1	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - AQUATIC BIOMONITORING IIIA	\$ 22,156 .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
1	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - LAND CONDITION/TREND ANAL- SHE	\$ 13,541 .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	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - LAND TREND ANALY PROF SERV IA	\$ 35,141 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - WATER QUAL STUDY TASK IIA	\$ 23,577 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - ACQUATIC BIOMONITORING TASK 3	\$ 961 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - LAND CONDITION/TREND ANALYSIS	\$ 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	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - LAND TREND ANALY/PROFES SERV	\$ -33 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - WATER QUALITY STUDY	\$ -1,165 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - LRAM- CAMP SHELBY	\$ 30,107 .00	1 <input 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					\$ 577,686,030 .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 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	MISSISSIPPI MILITARY DEPARTMENT - SOIL TESTING AT MLRS FIRING	\$ 40,790 .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
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - CAMP SHELBY-DELINEATION STUDY	\$ 8,866 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT-WETLANDS MITIGATION PLAN	\$ 32,875 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - LRAM-CAMP MCCAIN	\$ 12,930 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - LCTA-TASK IV	\$ 1,716 .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	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - AQUATIC BIOMONITORING TASK III	\$ -5,133 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - WATER QUALITY STUDY	\$ -100 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - LAND CONDITION TREND ANALYSIS	\$ -4,960 .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
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - MLRS FIRING POINTS - CAMP SHELBY	\$ 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
1	2 .401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - LRAM STUDIES AT CAMP MCCAIN	\$ 7,286 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 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	MISSISSIPPI MILITARY DEPARTMENT - LAND TREND ANALY PROF SERV IB	\$ 4,999 .00	1 <input type="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	GEORGIA INSTITUTE OF TECH - CD GRASS TASK 1 CD TECH CONS	\$ 24,596 .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	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEORGIA INSTITUTE OF TECH - CD GRASS TASK 6 DMS P TASKS	\$ 45,406 .00	1 <input type="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	GEORGIA INSTITUTE OF TECH - CD GRASS CONSORTIUM TASK 2	\$ 70,629 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - LAND CONDITION/TREND ANALY - CS	\$ 22,448 .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	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - TASK IA: LCTA FOR CSTS	\$ 22,288 .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
1	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - TASK IIA: WATER QUALITY MONITO	\$ 31,417 .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	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - TASK IIB: WATER QUALITY MONITO	\$ 9,969 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - TASK IIIA: AQUATIC BIOMONITOR	\$ 28,098 .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	2	.401	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MILITARY DEPARTMENT - TASK IIIB: AQUATIC BIOMONITOR	\$ 13,623 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	MISSISSIPPI MILITARY DEPARTMENT - SOIL TESTING AT MLRS, CSTS	\$ 33,326 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - TRAINING BOUNDARY AT CSTS	\$ 66,954 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - LRAM STUDIES AT CAMP SHELBY	\$ 17,837 .00	1 <input type="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	MISSISSIPPI MILITARY DEPARTMENT - WETLANDS MITIGATION PLAN	\$ 39,339 .00	1 <input type="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	\$ 3,682,060 .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	U.S. ARMY MATERIEL COMMAND - BASIC SCIENTIFIC RESEARCH	\$ 6,116,323 .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	UNIVERSITY OF MINNESOTA - U.S. ARMY RESEARCH LABORATORIES - AHPCRC GRANT	\$ 482,812 .00	1 <input type="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	MISSISSIPPI STATE UNIVERSITY	\$ 48,667 .00	1 <input type="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	US DEPARTMENT OF ARMY - SOL-GEL REACTION OF SILICON A	\$ -2,131 .00	1 <input type="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	US DEPARTMENT OF ARMY - EAGLE EYES	\$ 2,023,876 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US DEPARTMENT OF ARMY - MECHANICAL BEHAVIOR OF STYRENE	\$ 32,799 .00	1 <input type="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	US DEPARTMENT OF ARMY - STOREY - TAILORING HYDRATION MI	\$ 51,326 .00	1 <input type="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	US DEPARTMENT OF ARMY - MAURITZ - TAILORING HYDRATION MI	\$ 46,977 .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	2 .431	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ACADEMY OF APPLIED SCIENCE - BASIC SCIENTIFIC RESEARCH	\$ 4,753 .00	1 <input type="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	NETWORK COMPUTING SERVICE - BASIC SCIENTIFIC RESEARCH	\$ 23,399 .00	1 <input type="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	\$ 170,790 .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	2 .630	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL IMAGERY AND MAPPING AGENCY - INTELLIGENT DATABASE AGENTS	\$ 131,909 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	2 .630	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SRI - SARNOFF - GEOSPATIAL CONFLATION TOOLS	\$ 5,824 .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 .630	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR FORCE OF SCIENTIFIC RESEARCH - POISSON RATIC	\$ -22 .00	1 <input type="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	UNIVERSITY OF VIRGINIA - BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE	\$ 77,888 .00	1 <input 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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	\$ 90,412 .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	CRAFT TECH - AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM	\$ 140,429 .00	1 <input type="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	SYRACUSE UNIVERSITY	\$ 43,028 .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
1	2	.800	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSAL TECHNOLOGY CORPORATION - NANOPARTICULATE-POLYMER COMP	\$ 7,199 .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
1	2	.902	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INFORMATION SECURITY GRANT PROGRAM	\$ 556,796 .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	\$ 1,029,799 .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	MISSISSIPPI STATE UNIVERSITY - RESEARCH & TECHNOLOGY DEVELOPMENT	\$ 41,951 .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	.910	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SPACE & NAVAL WARFARE SYSTEMS COMMAND - HYDROGRAPHIC SCIENCE RESEARCH	\$ 14,145 .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	4	.426	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES - SERTC LECROY	\$ 6,441 .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	4	.426	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES - SERTC MCLELLAND	\$ 13,977 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNITED STATES DEPARTMENT OF THE INTERIOR	\$ 194,660 .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	03-12-039	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MINERAL RESOURCES INST - MARION DUFRESNE CORE	\$ 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
1	5	03-052 ANDR EWS	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 282 .00	1 <input type="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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NAT L BIOLOGICAL SERVICE	\$ 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	5	04101033 DIN SMORE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 3,617 .00	1 <input type="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	1090716	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEMPHIS ZOOLOGICAL SOCIETY	\$ 4,002 .00	1 <input type="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-0056-001K AMINSKI	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DUCKS UNLIMITED	\$ 4,772 .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
1	5	53-P-740510-R-53233	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF GUAM	\$ 7,000 .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	5	03121271 HUN T - DMAP	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 9,539 .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
1	5	CHANNEL CATFISH-JACKSON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 17,484 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

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-48-59 STUDY 56 VILELLA	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 19,504 .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	5	STUDY # 44 0 0100176 KAMI-NSKI	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 21,633 .00	1 <input type="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	S-03-5-MSU-5 1 LORIO	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 23,146 .00	1 <input type="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	4080749	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEMPHIS ZOOLOGICAL SOCIETY	\$ 23,249 .00	1 <input type="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	050-00-00011 7 W-22	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PUERTO RICO DRNA	\$ 23,373 .00	1 <input type="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	14-45-0009-1 543A SCHRAMM	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 23,645 .00	1 <input type="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 DIBBLE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 23,907 .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	STUDY #59 04 010028 GRADO	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 26,062 .00	1 <input type="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 ANDREW YEAR 2	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 27,197 .00	1 <input type="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 DINSMORE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 30,063 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	14-45-0009-1 543A MIRANDA	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 30,145 .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	5	S-02-5-MSU-4 1 LORIO	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 33,985 .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
1	5	050-00-00011 6 W-22	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PUERTO RICO DRNA	\$ 36,978 .00	1 <input type="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 STUDY # 57 DEMARAIS	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 39,386 .00	1 <input type="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	02100888 VIL ELLA	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PUERTO RICO H&TA	\$ 94,753 .00	1 <input type="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	GRANTS FOR MINING AND MINERAL RESOURCES AND RESEARCH INSTITUTES - MMTc	\$ 599,228 .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
1	5	.605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - SPORT FISH TAG II	\$ 47,612 .00	1 <input type="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 - STRIPED BASS RESTORATION	\$ 28,486 .00	1 <input type="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 - SPORT FISH TAG	\$ 212 .00	1 <input type="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 - STRIPED BASS RESTORATION	\$ -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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 - SPORT FISH STUDIES	\$ -1,387 .00	1 <input type="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 - SPORT FISH STUDIES II	\$ 70,956 .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
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - STRIPED BASS RESTORATION	\$ 29,208 .00	1 <input type="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 - FISHERIES ASSESSMENT	\$ 11,822 .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	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - SARGASSUM	\$ 57,728 .00	1 <input type="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	\$ 7,556 .00	1 <input type="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	\$ 21,279 .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
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 36,405 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
1	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 36,660 .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	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 37,612 .00	1 <input 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				\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	\$ 46,063 .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	5 .605	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS	\$ 51,444 .00	1 <input type="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	\$ 105,004 .00	1 <input type="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	\$ 409,472 .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 OF DEPARTMENT OF MARINE RESOURCES - FISH IN SARGASSUM/FRONTAL	\$ 133,896 .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
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US FISH & WILDLIFE SERVICE - NEARCTIC NEOTROPICAL MIGRANT L	\$ 5,233 .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
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - FISH THAT UTILIZE FRONTAL ZON	\$ 6,603 .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
1	5 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL FISH & WILDLIFE FOUNDATION - FRUIT PRODUCING SHRUB GUIDE	\$ 34 .00	1 <input type="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	NATIONAL PARK SERVICE - ISLAND BATS	\$ 17,397 .00	1 <input type="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	NATIONAL PARK SERVICE - INVENTORY REPTILES & AMPHIBIAN	\$ 26,426 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 .608	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GULF ISLAND NATIONAL PARK - FISH HABITAT IN GINS	\$ 3,986 .00	1 <input type="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	US FISH & WILDLIFE SERVICE - SANDHILL CRANE	\$ 17,265 .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 .611	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE - MISSISSIPPI GOPHER FROG	\$ 20,027 .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
1	5 .614	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COASTAL WETLANDS PLANNING, PROTECTION AND RESTORATION ACT	\$ 21,473 .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 .614	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES	\$ 1,451 .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 .617	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS - STURGEON IN PASC	\$ 14,048 .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	5 .617	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MUSEUM OF NATURAL SCIENCE - TRANSMITTERS IN NILE TILAPIA	\$ 4,144 .00	1 <input type="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 .617	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE - GLASS LIZARD	\$ 19,499 .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
1	5 .617	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE - GOPHER TORTOISES	\$ 14,699 .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	5 .618	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - SPORT FISH TAG	\$ 49,704 .00	1 <input 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				\$ 577,686,030 .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 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	.618	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MARINE RESOURCES - SPORTSFISH STUDIES	\$ 105,672 .00	1 <input type="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	ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES	\$ 184,911 .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	\$ 34,411 .00	1 <input type="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 - WATER QUALITY STANDARDS	\$ 6,123 .00	1 <input type="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	U.S. GEOLOGICAL SURVEY - RESEARCH AND DATA COLLECTION	\$ 88,940 .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	.809	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEXAS ENGINEERING & EXPERIMENT STATION -DEEPWATER GULF OF MEXICO STUDY	\$ 20,111 .00	1 <input type="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 ISLANDS NATIONAL SEASHORE - GINS WATERSAMPLING	\$ 741 .00	1 <input type="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	.915	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL PARK SERVICE - GIS - NATCHEZ TRACE PARKWAY	\$ 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
1	5	.919	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	URBAN PARK AND RECREATION RECOVERY PROGRAM	\$ 10,100 .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	1JP4011 ROBERTSON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 211 .00	1 <input 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					\$ 577,686,030 .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

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	3-TA-401-1 P ARRISH	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 30,552 .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	6	.302	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LAW ENFORCEMENT ASSISTANCE - FBI FIELD POLICE TRAINING	\$ 25,152 .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	6	.540	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 39,397 .00	1 <input type="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	\$ 395,474 .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	.560	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION AND DEVELOPMENT PROJECT	\$ 11,913 .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	6	.580	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EDWARD BYRNE MEMORIAL STATE AND LOCAL LAW ENFORCEMENT ASSISTANCE DISCRETIO	\$ 1,032 .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	6	.585	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 39,151 .00	1 <input type="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	.585	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 49,842 .00	1 <input type="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	\$ 74,696 .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
1	7	.004	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PRODUCTIVITY AND TECHNOLOGY DATA	\$ 223,777 .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					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 .248	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEPARTMENT OF LABOR	\$ 101,860 .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 WF INVESTMENT BD - CITIZENSHIP AND JUSTICE ACADEMY	\$ 110,184 .00	1 <input type="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 .248	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GULF COAST WF INVESTMENT BD - CITIZENSHIP & JUSTICE ACADEMY	\$ 10,000 .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	7 .258	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEVELOPMENT AUTHORITY	\$ 153,187 .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
1	7 .258	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEVELOPMENT AUTHORITY	\$ 302,895 .00	1 <input type="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	\$ 624,224 .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 ADMINISTRATION PILOTS, DEMONSTRATIONS & RESEARCH G	\$ 196,247 .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	\$ 616,668 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	USDOT DTRS56-00-T-001	\$ 555,624 .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
2	0 1800394 ZHAN .G	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ITT INDUSTRIES, INC	\$ 249 .00	1 <input 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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	103900/01600 .0 ZHANG	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 1,038 .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
2	0	103892-10100 .0 BUCHANAN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 1,347 .00	1 <input 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	STP-0008-03(041)103975 1 .01000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 6,495 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
2	0	SP-9999-00(027) 104008/1 .01000	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 9,713 .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
2	0	103900/02700 .0 WHITE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 15,192 .00	1 <input 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	103104 10100 .0 RAFFERTY	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 16,324 .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
2	0	103898 00800 .0 MCANALLY	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 22,341 .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
2	0	103900/03000 .0 ZHANG	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 26,467 .00	1 <input 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	103900/03200 .0 BUCHANAN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 28,033 .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
2	0	103900/03100 .0 BUCHANAN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 28,487 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 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 103900 03600 .0 WHITE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 28,974 .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
2	0 103900/03400 .0 BUCHANAN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 34,256 .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
2	0 103900/02800 .0 WHITE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 35,719 .00	1 <input 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 .00108 BARNES	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	KEAST AND HOOD	\$ 37,864 .00	1 <input 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 BUCHANAN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 47,110 .00	1 <input 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 103898 00800 .0 ZHANG	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 47,795 .00	1 <input 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 SP-9999-00 W .HITE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	\$ 145,980 .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
2	0 .108	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AVIATION RESEARCH GRANTS	\$ 112,798 .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 .109	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AIR TRANSPORTATION CENTERS OF EXCELLENCE	\$ 138,821 .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 .512	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FEDERAL TRANSIT TECHNICAL ASSISTANCE	\$ 31,248 .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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .515	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ -982 .00	1 <input 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	\$ 28,776 .00	1 <input 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	\$ 35,630 .00	1 <input 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	\$ 39,917 .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
2	0 .600	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY PLANNING	\$ 89,870 .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
2	0 .701	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF DENVER	\$ 207,159 .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
2	3 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	APPALACHIAN REGIONAL DEVELOPMENT	\$ 5,953 .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
3	2 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMUNICATIONS INFORMATION AND ASSISTANCE AND INVESTIGATION OF COMPLAINTS	\$ 49,032 .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	2 .003	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - IPA - TERRY MCPHERSON	\$ 130,046 .00	1 <input 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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PUBLIC HEALTH APPLICATIONS TECHNICAL WORKSHOP	\$ 103,480 .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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IPA DURHAM	\$ 142,663 .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	NCC9-58-99	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BAYLOR UNIVERSITY/ NSBRI - CONTEXT SPECIFICITY AND OTHER APPROACHES	\$ 66,771 .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
4	3	NAG13-02052	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - NASA - GEOINFORMATICS CENTER	\$ 7,137 .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
4	3	NCC5-574	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - NASA - INTEGRATED ANALYSIS	\$ 7 .00	1 <input 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	SSC-26	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - NASA - SENSOR TECHNOLOGY DEVELOPMENT	\$ 263 .00	1 <input 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	NAS13-98033	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 56,184 .00	1 <input 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	UM/MSCI 00-07-003 ARVIK	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UM/MSCI	\$ 13 .00	1 <input 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	KA0753 BLALO .CK	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOEING COMPANY	\$ 597 .00	1 <input 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 03-07-04 VARCO	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 1,167 .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
4	3	MSCI 04-09-025 BURGER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 1,898 .00	1 <input 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					\$ 577,686,030 .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 III**FEDERAL PROGRAMS - Continued****9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	MSCI 03-07-0 04 LAWRENCE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 2,382 .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
4	3	MSCI 03-07-0 07 FITZPATRI	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 2,528 .00	1 <input 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-01272 004-02 CAMPB ELL	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 3,001 .00	1 <input 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-S2 SUL LIV	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF NEW ORLEANS	\$ 5,670 .00	1 <input 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 THOMASSON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 8,875 .00	1 <input 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	.409081501	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	US SPACE & ROCKET CENTER	\$ 11,951 .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
4	3	MSCI 04-08-0 .12 SAMSON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 14,021 .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
4	3	PERL-2004-00 .3 BRUCE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PERL RESEARCH	\$ 14,266 .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
4	3	03-06-093 RO DGERS	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 17,217 .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	3	03-06-093 RE YNOLDS	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 17,719 .00	1 <input 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					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	03-06-093 TH OMASSON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 18,449 .00	1 <input 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 BU RGER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 20,563 .00	1 <input 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 KI NG	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 21,103 .00	1 <input 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 CO LLISON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 22,350 .00	1 <input 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 VA RCO	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	04030257 SIN GH	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI ETHANOL	\$ 23,638 .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
4	3	UM# 01-52892 0 B 01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF MA	\$ 26,212 .00	1 <input 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 GR EBNER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 55,436 .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	3	USM-MRCSSC-0 1062004-1 ST EELE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 58,001 .00	1 <input 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	02060462 LUK E	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF AL - B HAM	\$ 111,576 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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-S11	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF NEW ORLEANS	\$ 206,264 .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
4	3	.001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AEROSPACE EDUCATION SERVICES PROGRAM	\$ 8,215,198 .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	HOWARD UNIVERSITY - AEROSPACE EDUCATION SERVICES PROGRAM	\$ 49,444 .00	1 <input 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	\$ 100,554 .00	1 <input 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	MISSISSIPPI STATE UNIVERSITY - AEROSPACE EDUCATION SERVICES PROGRAM	\$ 96,500 .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	3	.001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - MS SPACE GRANT	\$ 27,904 .00	1 <input 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 - MISSISSIPPI SPACE GRANT	\$ -87 .00	1 <input 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 - MSC-FFDII	\$ 30,005 .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
4	3	.001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ -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
4	3	.002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TECHNOLOGY TRANSFER	\$ 805,839 .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					\$ 577,686,030 .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
B. Allowable costs/cost principles
C. Cash management
D. Davis - Bacon Act

- E. Eligibility
F. Equipment and real property management
G. Matching, level of effort, earmarking
H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
J. Program income
K. Real property acquisition and relocation assistance

- L. Reporting
M. Subrecipient monitoring
N. Special tests and provisions
O. None
P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 - 3 D IMMERSIVE VISUALIZATION	\$ -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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - ASSESSMENT OF RSI	\$ -1,812 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - BACTERIOLOGICAL QLTY OF WATER	\$ -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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - COLD-CORE RINGS	\$ 5,385 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - DATA ANALY OF PEARL RIVER & ST	\$ 12,830 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - DATA SYNTHESIS FOR NORTHERN GU	\$ 941 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - EPLORING RELATIONSHIP OF RNA C	\$ 182,163 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - FRONTAL POLYMERIZATION & MICRO	\$ -3,159 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - GCEIC ROI	\$ 1,104 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - INTELLECTUAL PROP,FUAL USE	\$ -2,646 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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
B. Allowable costs/cost principles
C. Cash management
D. Davis – Bacon Act

- E. Eligibility
F. Equipment and real property management
G. Matching, level of effort, earmarking
H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
J. Program income
K. Real property acquisition and relocation assistance

- L. Reporting
M. Subrecipient monitoring
N. Special tests and provisions
O. None
P. Other

⁵ N/A for NONE

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 - MODELING APPLICATIONS	\$ 4,701 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - NONINVASIVE FLOW MEASURE TECH	\$ 125,898 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - NRL POST DOC PROJ-TASK 4	\$ 1,793 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - OCST SUPPORT	\$ 13,252 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - OUTREACH AND LEADS MANAGEMENT	\$ -6,954 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - PHASE SEPARATION & SELF ASSEMB	\$ 103,830 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - REMOTE SENSING DATA APPS	\$ 26,904 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - SBIR/STTR PROG MANAGER S MEETI	\$ -40 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - SEPARATION OF EULER LAGRANGE E	\$ 6,883 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - SSC HISTORY PROJECT	\$ -1,574 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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
B. Allowable costs/cost principles
C. Cash management
D. Davis - Bacon Act

- E. Eligibility
F. Equipment and real property management
G. Matching, level of effort, earmarking
H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
J. Program income
K. Real property acquisition and relocation assistance

- L. Reporting
M. Subrecipient monitoring
N. Special tests and provisions
O. None
P. Other

⁵ N/A for NONE

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 - SSC HISTORY PROJECT	\$ 9,897 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - SSC-MET ON SITE SUPPORT	\$ 27 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - STOPOVER HABITAT	\$ 3,210 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - SUPPORT TO TECH DEVEL & TRANSF	\$ 18,587 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - TACTICAL & STRATEGIC PLANNING	\$ 14,334 .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	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - TECH DEVEL & TRANSFR OUTREACH	\$ 14,328 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - VISUALIZATION OF CITYSCAPES	\$ -38,047 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - TECH WF DEVELMT MODELS & PRACT	\$ 148,915 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - MSCJ WORKFORCE DEVELOPMENT	\$ -70,517 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - FRONTAL POLYMERIZATION	\$ 329,883 .00	1 <input 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				\$ 577,686,030 .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

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	NASA - COASTAL ZONE APPLIC OF REMOTE	\$ -216,139 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ 10,197 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - SUPPORT FOR SIMULATED ANNEALIN	\$ -1,104 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - MSC WORKFORCE DEV II	\$ 11,910 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - CNMOC MEDIA PREP	\$ -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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - SSC COMMERCIAL TECH SUPPORT	\$ -3,061 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - MODAS: VERSION II	\$ 238 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - TECH TRANSFER	\$ -5 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - HIGH SPECTRAL RESOLUTION SATEL	\$ -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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - SUPPORT TECH BASED INCUBATOR	\$ -157,956 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	NASA - OPTICAL ASSESS OF BIOCHEMICAL	\$ -198 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - OFFICE OF TECH TRANS SUPPORT	\$ 1,618 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - COASTAL ZONE APPS OF REMOTE	\$ 1,846,595 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - LOOP CURRENT COLD-CORE RINGS	\$ 15,508 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - MODELING APPLICATIONS	\$ 16,951 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - NASA CHL SUPPORT	\$ 9,476 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LA UNIVERSITY MARINE CONSORTIUM - PROFESSIONAL SERVICES CONTRACT	\$ 17,216 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MRC-USM - NASA TEC RES AND DEVELOP	\$ 292,165 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - REMOTE SENSING IMAGERY	\$ 11,741 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - ASSESSMENT OF HARMFUL ALGA	\$ 47,515 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III**FEDERAL PROGRAMS - Continued****9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	NASA - NASA SHARED SERVICE CENTER	\$ 72,635 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - DUAL-USE TECHNOLOGY DEV	\$ 23,810 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MRC - ECONOMIC IMPACT FOR YR 2003	\$ 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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - ROCKET ENGINE PROTOTYPE	\$ 37,976 .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
4	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MRC-USM - NON-NATIVE AQUATIC SPECIES	\$ 8,664 .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	3 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS RESEARCH CONSORTIUM - NSSC FINANCIAL TRADE ANALYSIS	\$ 3,295 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - MSCI WORKFORCE DEVELOPMENT	\$ 59,947 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 12,019 .00	1 <input 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 .002	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - MSCI-FFD	\$ -29,102 .00	1 <input 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 .003	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - EDUCATION OUTREACH - IPA MAXWALL	\$ 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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

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 .003	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - SUPPORT TO THE HSRCSI CONF	\$ 6,271 .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
4	3 .003	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NASA - IPA FOR HAYNES HASELMAIER	\$ 90,757 .00	1 <input 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 .129	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL	\$ 15,912 .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
4	5 .161	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PROMOTION OF THE HUMANITIES - RESEARCH	\$ 9,799 .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	5 .161	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL ENDOWMENT FOR THE HUMANITIES - DONNE NEH-7	\$ 50,325 .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
4	5 .162	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PROMOTION OF THE HUMANITIES - EDUCATION DEVELOPMENT & DEMONSTRATION	\$ 55,694 .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	5 .162	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS HUMANITIES COUNCIL - FREEDOM SUMMER	\$ 1,550 .00	1 <input 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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FUNCTIONAL ANATOMY OF THE AUDITORY SYSTEM	\$ 28,271 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CONFERENCE 9TH CONGRESS OF THE ISCDI	\$ 1,300 .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	ENGINEERING GRANTS	\$ 806,667 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 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 .041	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF AL - B HAM	\$ 55,028 .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
4	7 .041	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF IL /URBANA	\$ 65,850 .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
4	7 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MATHEMATICAL AND PHYSICAL SCIENCES	\$ 2,772,097 .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	UNIVERSITY OF WISCONSIN - PROTEIN - MEMBRANE INTERACTIONS	\$ 19,635 .00	1 <input 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	SOUTHEASTERN UNIVERSITY RESEARCH ASSOCIATION - AML COASTAL OBSERVING SYSTE	\$ 2,596 .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
4	7 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - DELTA RURAL SYSTEMIC INITIATIVE	\$ 11,310 .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
4	7 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RENSSELAER POLYTECH	\$ 147,670 .00	1 <input 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	JACKSON PUBLIC SCHOOLS - MATH AND PHYSICAL SCIENCES	\$ 35,221 .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
4	7 .050	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEOSCIENCES	\$ 578,704 .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 .050	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITYOF SOUTHERN MISSISSIPPI	\$ -4,481 .00	1 <input 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				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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	TEXAS A & M -LEG 182-GREAT AUSTRALIAN BIGHT	\$ 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 .050	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 29,965 .00	1 <input 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	\$ 934,082 .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	UNIVERSITY OF CALIFORNIA - SHIPBOARD NUTRIENT SUPPORT	\$ 21,356 .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
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS POLYMER TECH INC. - ULTRA LOW DIELECTRIC POLYMERS	\$ 18,907 .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
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CORNELL UNIV	\$ -16,571 .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	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OHIO STATE UNIVERSITY	\$ 31,656 .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
4	7 .070	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PURDUE UNIV	\$ 37,635 .00	1 <input 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	UNIV OF AL-B HAM	\$ 252,217 .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 .071	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY - BIG COMPONENT	\$ 7,133 .00	1 <input 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				\$ 577,686,030 .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 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 - IMAGE COMPONENT	\$ 35,427 .00	1 <input 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	\$ 1,007,532 .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	ARIZONA STATE UNIVERSITY - NSF - BIOLOGICAL SCIENCES	\$ 13,462 .00	1 <input 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 - NSF - BIOLOGICAL SCIENCES	\$ 16,807 .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
4	7 .074	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF GA	\$ 157,178 .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
4	7 .075	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SOCIAL, BEHAVIORIAL, AND ECONOMIC SCIENCES	\$ 197,572 .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	EDUCATION AND HUMAN RESOURCES	\$ 7,015,221 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY - EDUCATION AND HUMAN RESOURCES	\$ 117,155 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION - EDUCATION & HUMAN RESOURCES	\$ 13,636 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MAINE - NORTHEAST ALLIANCE	\$ 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	B	2004-JSU-5
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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	DATA RELIABILITY, INC. - BEYOND SURVIVAL	\$ 7,750 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - FISH RESPONSE TO ENVIR STRESS	\$ 8,425 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - COMPUTATIONAL CHEMISTRY CLUSTE	\$ 5,552 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - CAMPUS STRENGTHENING	\$ 1,041 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - EDUCATION AND HUMAN RESOURCES	\$ 55,260 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - NANOSTRUCTURE SILICATE SYSTEMS -A	\$ 57,819 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - NANOSTRUCTURE SILICATE SYSTEMS -B	\$ 45,172 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - PROTEIN STRUCTURE AND LOCALIZATION	\$ 143,695 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EPSCOR	\$ 103,003 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 1,952 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 - NSF-EPSCOR NANO-CLUSTER	\$ 13,280 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .076	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 106,312 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	B	2004-JSU-5
4	7 .077	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER-NOVEL NETWORK FORMING BIODEGRADAB	\$ 1,785 .00	1 <input 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 .077	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI MEDICAL CENTER - NOVEL NETWORKING FORMING BIODEGRADE	\$ -4,363 .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 .078	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	POLAR PROGRAMS	\$ 863 .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	UNIVERSITY OF CALIFORNIA - SHIPMENT NUTRIENT SUPPORT	\$ 404 .00	1 <input 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-CIRCULATION IN THE ARCTIC OCEAN	\$ 22,030 .00	1 <input 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	VIRGINIA INSTITUTE OF MARINE SCIENCE - IVARS	\$ 19,505 .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
4	7 .500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF NEW HAMPSHIRE - GEOSCIENCES	\$ 1,808 .00	1 <input 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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INNOV & COMMERCIAL PARK	\$ 49,605 .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				\$ 577,686,030 .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 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 checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SMALL BUSINESS DEVELOPMENT CENTER	\$ 837,213 .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
5	9 .037	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - SBA - SBIR/STTR PROGRAM	\$ 7,262 .00	1 <input 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 .037	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 13,287 .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
5	9 .037	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 1,624 .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
6	2 .001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TVA ENVIRONMENTAL RESEARCH AND SERVICES	\$ 54,288 .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 WO# 03-0001M SU-001 MARTI N	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDEQ	\$ 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 IR-4 0411108 8 TOMASO-PET ERS	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	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 MDEQ/FORESTRY Y DEMO PROG	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDEQ	\$ 485 .00	1 <input 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 KINGERY	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDEQ	\$ 6,594 .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
6	6 05-0001MSU-0 .05 JACKSON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDEQ	\$ 6,756 .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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

⁵ N/A for NONE

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	MSU-ADEM04 M .CANALLY	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TETRA TECH	\$ 10,783 .00	1 <input 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	.4020217	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ONONDAGA LAKE CLEANUP	\$ 15,193 .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
6	6	MSU-AWPD10 T .O 11 MARTIN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TETRA TECH	\$ 17,529 .00	1 <input 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-AWPD9 T .O 7 MARTIN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TETRA TECH	\$ 17,539 .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
6	6	MSU-13145-01 . MARTIN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TETRA TECH	\$ 17,594 .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
6	6	MSU-13145-1 .TO#7	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TETRA TECH	\$ 18,208 .00	1 <input 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	.03-0389S TAO	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ADA TECHNOLOGIES	\$ 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
6	6	03-0001MSU-0 .02 MARTIN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDEQ	\$ 25,981 .00	1 <input 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 MAR .TIN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDEQ	\$ 28,289 .00	1 <input 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	USM-GR01290- .01 PITTMAN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 53,996 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	RC714-021/35 .81607	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF GA	\$ 77,267 .00	1 <input 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 BAL .LWEBER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDEQ	\$ 78,156 .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
6	6	.4020199	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DISTRIBUTION CONTROL SYST	\$ 21,801 .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
6	6	.149	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - COASTAL MONITORING	\$ 102 .00	1 <input 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 - COASTAL MONITORING	\$ 70,660 .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
6	6	.149	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - BEACH MONITORING	\$ 73,537 .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
6	6	.419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY	\$ -1,839 .00	1 <input 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 ENVIRONMENTAL QUALITY-ST. LOUIS BAY WATERSHED	\$ 1,978 .00	1 <input 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	SALTON SEA SCIENCE AUTHORITY - ROLE OF TILAPIA FEEDING ECOLOG	\$ -32 .00	1 <input 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 - BEACH MONITORING	\$ -4,165 .00	1 <input 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					\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	.419	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - BEACH MONITORING - V	\$ 10,867 .00	1 <input 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 - SEDIMENT TOXICITY ANALYS	\$ 3,633 .00	1 <input 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	.454	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LOCKHEED MARTIN SERVICES - NERL BEACH PROJECT	\$ -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
6	6	.463	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION - NEARSHORE MARINE & ESTUAR	\$ 13,651 .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
6	6	.463	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION - GUIDE ESTUARINE AND MARINE TANA	\$ -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
6	6	.475	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GULF OF MEXICO PROGRAM	\$ 20,600 .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	\$ 1,558,278 .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	2004-USM-1
6	6	.500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 46,960 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	L	2004-USM-1
6	6	.500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY	\$ 6,131 .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	2004-USM-1
6	6	.500	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF GA	\$ 30,001 .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	2004-USM-1
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

PART III**FEDERAL PROGRAMS - Continued****9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .606	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SURVEYS, STUDIES, INVESTIGATIONS AND SPECIAL PURPOSE GRANTS	\$ 716,478 .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	FLORIDA FISH AND WILDLIFE - ECOHAB	\$ 38,163 .00	1 <input 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 STATE FISH & WILDLIFE COMMISSION-ECOHAB	\$ 1,919 .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
6	6 .606	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LAMAR UNIV	\$ 3,593 .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
6	6 .606	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GCHSRC	\$ 6,726 .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
6	6 .606	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LAMAR UNIV	\$ 15,278 .00	1 <input 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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEPARTMENT OF ENERGY	\$ 35,309 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IPA REIDY	\$ 109,561 .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 DEF0301ER63 .232	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF WISCONSIN - MOLECULAR BASIS FOR METABOLIC	\$ 67,981 .00	1 <input 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 W-31-109-ENG .-38	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ARGONNE NATIONAL LAB	\$ -1,220 .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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III**FEDERAL PROGRAMS - Continued****9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	DE-AC07-991D 13727	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BECHTEL BWXT	\$ 27,526 .00	1 <input 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	XC0-P-30036- 01 ZAPPI	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI ETHANOL	\$ 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
8	1	04111159 MIN ERICK	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ORAU	\$ 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
8	1	04060606 BRI CKA	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI ETHANOL	\$ 1,491 .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	04070700 MOL EN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GENERAL MOTORS	\$ 2,173 .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	1	4010013	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OAK RIDGE ASSOC UNIV	\$ 2,855 .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
8	1	PO 252 SPARR OW	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MIRMAR SENSOR	\$ 2,959 .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
8	1	NT41980-997- DIAL-2003-01 SCHMIT	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SSEB	\$ 3,601 .00	1 <input 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 GRZYB OWS	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SANDIA NATIONAL LAB	\$ 4,767 .00	1 <input 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	02-11-56 ROG ERS	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI	\$ 6,568 .00	1 <input 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					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension
and debarment

J. Program income

K. Real property acquisition and
relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	01-01-0054 SINGH	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ENERGY RESEARCH CO	\$ 8,749 .00	1 <input 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	982392401 COOK	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ARGONNE NATIONAL LAB	\$ 10,000 .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
8	1	PO PF00015875 JAMES	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GAS TECH INST	\$ 15,603 .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
8	1	04060606 ZAPPI	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI ETHANOL	\$ 20,643 .00	1 <input 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 HORSTEMEYER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SANDIA NATIONAL LAB	\$ 54,513 .00	1 <input 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	04030338 GRZYBOWSKI	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	METATECH	\$ 59,958 .00	1 <input 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	COST SHARE FUND	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SANDIA NATIONAL LAB	\$ 60,830 .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
8	1	04030251 HERMANDEZ	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AGRASURE	\$ 63,373 .00	1 <input 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-2003-01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SSEB	\$ 84,345 .00	1 <input 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 BERRY	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF MICHIGAN	\$ 97,381 .00	1 <input 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					\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .004	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEPARTMENT OF ENERGY	\$ 3,804,434 .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
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OFFICE OF ENERGY RESEARCH FINANCIAL ASSISTANCE PROGRAM	\$ 222,360 .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
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF CALIFORNIA - OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	\$ -128 .00	1 <input 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 - CPS-CRDS	\$ 13,385 .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
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROG	\$ 64,168 .00	1 <input 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	CLARK-ATLANTA UNIVERSITY - OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	\$ 14,352 .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
8	1 .049	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	OAK RIDGE ASSOC UNIVERSITIES - POLYMER/FERROELECTRIC LIQUID CRYSTAL COMPOS	\$ -884 .00	1 <input 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	\$ 44,118 .00	1 <input 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 ASSOC. UNIVERSITIES - CYTOLYTIC TOXIN CYT1A	\$ 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
8	1 .057	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY COAL RESEARCH	\$ 1,627,762 .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				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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	\$ 876,699 .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
8	1 .059	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - ACOUSTIC MONITORING/GAS HYDRAT	\$ -84 .00	1 <input 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 .077	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEPT OF ENERGY DE-FG05-95ER40939	\$ 271,265 .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	MISSISSIPPI ETHANOL	\$ 2,607 .00	1 <input 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 .077	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ARGONNE NATIONAL LAB (COOK)	\$ 9,457 .00	1 <input 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-WASTE BIOMASS TO FUELS(A)	\$ 22,836 .00	1 <input 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-WASTE BIOMASS TO FUELS(B)	\$ 108,117 .00	1 <input 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	HOWARD UNIVERSITY	\$ 45,276 .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
8	1 .086	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	AUBURN UNIVERSITY - CARBON AND NUTRIENT FLOW	\$ 58,172 .00	1 <input 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	RENEWABLE ENERGY RESEARCH AND DEVELOPMENT	\$ 36,110 .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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 .087	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI BAND OF CHOCTAW INDIANS	\$ 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
8	1 .087	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI ETHANOL	\$ 681,250 .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
8	1 .089	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FOSSIL ENERGY RESEARCH AND DEVELOPMENT	\$ 346,584 .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 AL	\$ 23,016 .00	1 <input 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	UNIV OF AL	\$ 1,302 .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
8	1 .089	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CLEMSON UNIV.	\$ 1,443 .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
8	1 .089	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF AL	\$ 6,015 .00	1 <input 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	US DOE DE-FC26-98FT40395	\$ 755,074 .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 .102	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - BUBBLE DETECTOR AND COUNTER	\$ 40,501 .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
8	1 .102	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - GULF MONITORING STATION	\$ 67,045 .00	1 <input 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				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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 .104	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INNOVATIVE CO-POLYMER SYSTEMS	\$ 369,444 .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 - INDUSTRIES OF THE FUTURE	\$ 118,774 .00	1 <input 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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DELTA STATE	\$ 39,469 .00	1 <input 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 .2030240	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DTI ASSOCIATES, INC	\$ 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
8	4 4500120005 C .AVENAUGH	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ARKANSAS	\$ 867 .00	1 <input 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 03010127 GR .ACE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DELTA STATE UNIV	\$ 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
8	4 . FY99	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMONWEALTH OF MASS.	\$ 3,025 .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
8	4 SS01240 AMEN .D 5	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	STATE OF MISSOURI	\$ 3,607 .00	1 <input 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 . C30870082	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALABAMA ST DEPT REHAB	\$ 4,031 .00	1 <input 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 .120384	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	STARKVILLE PUBLIC SCHOOL	\$ 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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

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	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMONWEATH OF VA	\$ 8,226 .00	1 <input 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	72100-706-03	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEORGIA DEPT OF LABOR	\$ 8,310 .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
8	4	0112101701 M OORE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NEW JERSEY	\$ 9,303 .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
8	4	Q929A030001	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 14,325 .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	03020167 AME RICA READS M S FY03	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IHL	\$ 16,934 .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
8	4	1304/B109-01 LEJEUNE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	TEXAS TECHUNIV	\$ 17,481 .00	1 <input 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	\$ 19,717 .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
8	4	2003-60E HOB SON-HORTON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IHL	\$ 25,779 .00	1 <input 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 EL DER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IHL	\$ 47,455 .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
8	4	2003-59E ELD ER	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IHL	\$ 72,298 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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 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	04050477 GRA CE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MCCOMB SD	\$ 73,607 .00	1 <input 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 DILLSWOR H	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IHL	\$ 207,142 .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
8	4	.116	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FUND FOR THE IMPROVEMENT OF POST SECONDARY EDUCATION	\$ 47,033 .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	NATIONAL INSTITUTE ON DISABILITY AND REHABILITATION RESEARCH	\$ 1,344,196 .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 UNIV	\$ 32,684 .00	1 <input 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	ALABAMA ST DEPT REHAB SERV	\$ -1,514 .00	1 <input 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 VA	\$ 457 .00	1 <input 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 GA	\$ 3,205 .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
8	4	.177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALABAMA DEPT/REHAB SERV	\$ 5,102 .00	1 <input 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 VA	\$ 5,302 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

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	STATE OF MISSOURI	\$ 5,523 .00	1 <input 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	\$ 7,056 .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
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	COMMONWEALTH OF MA	\$ 9,580 .00	1 <input 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	\$ 9,652 .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
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	STATE OF GA	\$ 12,495 .00	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
8	4 .177	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NEW JERSEY	\$ 16,757 .00	1 <input 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	SAFE AND DRUG FREE SCHOOLS AND COMMUNITIES - NATIONAL PROGRAMS	\$ 26,809 .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	\$ 169,828 .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 .257	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL INSTITUTE FOR LITERACY	\$ 446,265 .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 .325	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	SPECIAL ED. - PERSONNEL PREPARATION TO IMPROVE SERVICES AND RESULTS FOR CH	\$ 28,279 .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				\$ 577,686,030 .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

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 .342	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MS FUTURE TEACHERS TECHNOLOGY PROJECT	\$ 130,004 .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 - EARLY READING FIRST	\$ 108,061 .00	1 <input 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 .929	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CENTER FOR CIVIC EDUCATION	\$ 11,805 .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
9	3 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PUBLIC HEALTH SERVICE - I	\$ 7,419,435 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	PUBLIC HEALTH SERVICE - II	\$ 8,868,498 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATHEROSCLEROSIS RISK IN COMMUNITIES STUDY - ARIC	\$ 381,458 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL INSTITUTES OF HEALTH (CONTRACT) - EFFECTS OF D1 ANTOGONISTS IN TH	\$ 113 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL INSTITUTES OF HEALTH (CONTRACT) - JACKSON HEART STUDY	\$ 2,579,844 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL INSTITUTES OF HEALTH - PEDIATRIC HYDORZYUREA PHASE III CLINICAL T	\$ 62,787 .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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DEFINING THE STATE OF THE ART IN BIOMEDICAL	\$ 89 .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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	WESTAT, INC. - PEDIATRIC AND PERINATAL CLINICAL TRIALS	\$ 14,903 .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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ALABAMA - PLACEBO CONTROLLED PHASE III	\$ 998 .00	1 <input 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	NATIONAL INSTITUTES OF HEALTH - UNIVERSITY OF NORTH CAROLINA - CLINICAL AN	\$ 42,141 .00	1 <input 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	2070585	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INST FOR REHAB & RESEARCH	\$ 37,624 .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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MINNESOTA - NIH - EFFECTS OF PERIODONTAL THERAPY ON PRETERM	\$ 471,684 .00	1 <input 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	N01CP01004	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESEARCH TRIANGLE INSTITUTE - SECOND MULTICENTER HEMOPHILIA COHORT STUDY	\$ 650 .00	1 <input 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	R01NS41558-01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MAYO FOUNDATION - NIH - GENETICS OF MICROANGIOPATHIS BRAIN	\$ 249,816 .00	1 <input 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	F61021 00 01 TD 01	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FOOD & DRUG ADMIN	\$ 4,116 .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
9	3	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF VIR ISL-NIH	\$ 3,863 .00	1 <input 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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IQH	\$ 50,899 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UT / NIH	\$ 2,350 .00	1 <input 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	\$ 54,926 .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
9	3	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IQH YR 2	\$ 196,274 .00	1 <input 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	UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FOOD & DRUG ADMIN	\$ 29,521 .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
9	3	.N01HC95171	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY - ECHOCARDIOGRAPHY READING CENTER	\$ 254,109 .00	1 <input 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 LAB ANALYSIS	\$ 92,653 .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
9	3	.U01HS09506	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MARYLAND (CONTRACT) - SURGICAL TREATMENT OUTCOMES PROJECT OF	\$ 291 .00	1 <input 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	02100862 GRA .CE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 1,228 .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
9	3	.4090946	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DIVISION OF MEDICAID	\$ 1,673 .00	1 <input 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	\$ 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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	3030271	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CATHOLIC CHARITIES	\$ 7,814 .00	1 <input 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-DD03-TR-TKMARTIN MA-CC	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDMH	\$ 8,309 .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
9	3	USM-GR00978-REO-02-2 PET-ERSON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 9,316 .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
9	3	04040432 FRE-SE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MSDH	\$ 9,466 .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
9	3	04020193 COO-KE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EAST CAROLINA UNIV	\$ 14,451 .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
9	3	USM-GR00978-SGO-09-02	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 15,856 .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	2070585	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	INST FOR REHAB & RESEARCH	\$ 15,865 .00	1 <input 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	04101040 GRA-CE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ICS/MHSA	\$ 15,995 .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	04070732 RI-TCHIE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IHL	\$ 26,100 .00	1 <input 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	04070733 RI-TCHIE	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IHL	\$ 27,992 .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					\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis – Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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-DD04-TR -TKMARTIN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MDMH	\$ 34,857 .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
9	3	03121231 ROB ERTSON	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MSDH	\$ 49,998 .00	1 <input 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	.100	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ASTHMA SOCIETY - HEALTH DISPARITIES	\$ 9,349 .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	3	.103	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FOOD AND DRUG ADMINISTRATION - RESEARCH - FD-U-002071-01	\$ 1,461,101 .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	.103	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	\$ 15,542 .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
9	3	.103	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IOWA ST UNIV	\$ 73,565 .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	.106	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MINORITY INTERNATIONAL RESEARCH TRAINING GRANT IN THE BIOMEDICAL AND BEHAV	\$ 40,867 .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	.110	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MSDH	\$ 7,771 .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
9	3	.113	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BIOLOGICAL RESPONSE TO ENVIRONMENTAL HEALTH HAZARDS	\$ 514,782 .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
9	3	.121	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ORAL DISEASES AND DISORDERS RESEARCH	\$ 62,986 .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					\$ 577,686,030 .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 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 .134	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NORTH MISSISSIPPI HEALTH SERV	\$ 73,186 .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 .145	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HEALTH - AIDS EDUCATION AND TRAINING CENTERS	\$ 20,244 .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
9	3 .155	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RURAL HEALTH RESEARCH CENTERS	\$ 938,167 .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 .173	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	\$ 5 .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	\$ 258,229 .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	HARVARD UNIVERSITY	\$ 45,487 .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 .213	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HHS - GINKO BILOBA NEUROPROTECTION	\$ 131,302 .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
9	3 .217	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISS DIVISION OF MEDICAID - MS FAMILY PLANNING	\$ 4,938 .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
9	3 .226	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	\$ 238,674 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
9	3 .230	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LEWIN GROUP, INC. - MARIJUANA CULTIVATION STUDY	\$ 34,076 .00	1 <input 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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	MENTAL HEALTH RESEARCH GRANTS	\$ 731,907 .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
9	3	.242	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DUKE UNIVERSITY - NATIONAL INSTITUTES OF HEALTH - MENTAL HEALTH RESEARCH G	\$ 31,187 .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
9	3	.242	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HHS - HUMAN AGGRESSION	\$ -2,664 .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
9	3	.242	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NATIONAL INSTITUTE OF MENTAL HEALTH - COORDINATION OF SERV-MULTIDISC	\$ 25,687 .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
9	3	.279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	DRUG ABUSE RESEARCH PROGRAMS	\$ 1,068,730 .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	UNIVERSITY OF TENNESSEE - NIH - DRUG ABUSE RESEARCH PROGRAMS	\$ -6,945 .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
9	3	.279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CWRU/NIH	\$ 20,447 .00	1 <input 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 - HIV RISK REDUCTION	\$ 29,868 .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	.279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF TEXAS - NIH - DRUG ABUSE RESEARCH PROGRAMS	\$ 58,127 .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
9	3	.279	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	THE MIRIAM HOSPITAL - DRUG ABUSE RESEARCH	\$ 15,604 .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					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

⁵ N/A for NONE

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 .282	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEASURE OF SLEEP IN CHILDREN	\$ 202,034 .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	\$ 6,430,244 .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	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	\$ 274 .00	1 <input 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 .286	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	NEW POLYMERIC BETAINES	\$ 1,620 .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	COMPARATIVE MEDICINE	\$ 43,121 .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 UNIVERSITY	\$ 9,626 .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
9	3 .375	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MINORITY BIOMEDICAL RESEARCH SUPPORT	\$ 2,268,230 .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	3 .375	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	JACKSON STATE UNIVERSITY - EXPORT CENTER PROJECT	\$ 42,860 .00	1 <input 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	RESEARCH INFRASTRUCTURE	\$ 6,331,424 .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 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI - FUNCTION GENOMICS - 3	\$ 58,596 .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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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: RESEARCH INFRASTRUCTURE	\$ 101,404 .00	1 <input 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 - RESEARCH INFRASTRUCTURE	\$ 295,162 .00	1 <input 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	\$ 194,997 .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
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI VALLEY STATE UNIVERSITY - NATIONAL CENTER FOR RESEARCH RESOURC	\$ 1,734 .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
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	BOSTON MEDICAL COLLEGE - NATIONAL CENTER FOR RESEARCH RESOURCES	\$ 50,809 .00	1 <input 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	\$ 5,231 .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
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 5,423 .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
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 5,600 .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	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ANRC	\$ 7,242 .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
9	3 .389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 13,305 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	\$ 17,676 .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
9	3	.389	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 31,345 .00	1 <input 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	VANDERBILT UNIVERSITY: CANCER CAUSE AND PREVENTION RESEARCH	\$ 53,505 .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
9	3	.395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CANCER TREATMENT RESEARCH	\$ 322,946 .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	FOUNDATION FOR CHILDRENS ONCOLOGY - NIH - CANCER TREATMENT RESEARCH	\$ 33,096 .00	1 <input 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 PITTSBURGH - CANCER TREATMENT RESEARCH	\$ 86,671 .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	UNIVERSITY OF PENNSYLVANIA - CANCER TREATMENT RESEARCH	\$ 91,204 .00	1 <input 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	S.W. ONCOLOGY HEALTH GROUP - CANCER TREATMENT RESEARCH	\$ 1,899 .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
9	3	.395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GYN./ONC. HEALTH GROUP - CANCER TREATMENT RESEARCH	\$ 208,395 .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
9	3	.395	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEORGETOWN UNIVERSITY	\$ 290,629 .00	1 <input 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					\$ 577,686,030 .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 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 .396	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MASS. MEDICAL SCHOOL - NIH - CANCER BIOLOGY RESEARCH	\$ 21,750 .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
9	3 .399	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF ALABAMA AT BIRMINGHAM - CANCER CONTROL	\$ 14,331 .00	1 <input 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 THERAPY HEALTH GROUP - CANCER CONTROL	\$ 24,930 .00	1 <input 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	S.W. ONCOLOGY HEALTH GROUP - CANCER CONTROL	\$ 76,189 .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 .575	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 9,086 .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
9	3 .575	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 202,720 .00	1 <input 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	\$ 227,233 .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 .600	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	GEORGETOWN UNIV RX4800-627-MSU	\$ 7,840 .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
9	3 .648	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	CHILD WELFARE SERVICES TRAINING GRANTS	\$ 32,535 .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	FOSTER CARE - TITLE IV-E	\$ 4,784 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	O	N/A
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

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 .777	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IHL - EMPLOYERS FOCUS GROUPS	\$ 1,248 .00	1 <input 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	IHL - INSURANCE CHARACTERISTICS	\$ 96,349 .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	3 .777	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	IHL - INSURANCE COVERAGE PROFILE	\$ 15,517 .00	1 <input 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 .778	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI - UNINSURED CHILDREN	\$ 11,581 .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 .779	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI - ELDERS DIETARY	\$ 48,045 .00	1 <input 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	DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$ 168,695 .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 DISEASES RESEARCH	\$ 3,327,166 .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	TULANE UNIVERSITY - HEART AND VASCULAR DISEASES RESEARCH	\$ 230,906 .00	1 <input 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	JACKSON STATE UNIVERSITY - HEART AND VASCULAR DISEASES RESEARCH	\$ 1,345 .00	1 <input 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	OAKLAND CHILDRENS HOSPITAL - NIH - BLOOD DISEASE AND RESOURCES RESEARCH	\$ 1,542 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 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 .839	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MEDICAL COLLEGE OF GEORGIA - BLOOD DISEASES AND RESOURCES RESEARCH	\$ 60,860 .00	1 <input 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	\$ 3,513 .00	1 <input 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 .847	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	FLORIDA STATE UNIVERSITY - DIABETES, ENDOCRINOLOGY AND METABOLISM RESEARCH	\$ 1,100 .00	1 <input 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 DISEASE, UROLOGY AND HEMATOLOGY RESEARCH	\$ 32,741 .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	\$ 31,504 .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	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER - NIH - EXTRAMURAL RESEARCH PROG	\$ 156,686 .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 .854	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EMORY UNIVERSITY - NIH - BIOLOGICAL BASIS RESEARCH IN NEUROSCIENCE	\$ 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
9	3 .854	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MCP HAHNEMANN UNIVERSITY - BIOLOGICAL BASIS RESEARCH IN NEUROSCIENCE	\$ 6 .00	1 <input 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 .855	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	\$ 34,792 .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
9	3 .855	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MASSACHUSETTS WORCHESTER - ALLERGY, IMMUNOLOGY AND TRANSPLAN	\$ 1,564 .00	1 <input 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				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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 .856	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MICROBIOLOGY AND INFECTIOUS DISEASES RESEARCH	\$ 572,507 .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	MEDICAL COLLEGE OF GEORGIA - NIH - MICROBIOLOGY AND INFECTIOUS DISEASES RE	\$ 25,806 .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
9	3 .856	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF INDIANA	\$ 12,262 .00	1 <input 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 - REGULATORY GENES	\$ 6,543 .00	1 <input 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 DISEASES RESEARCH	\$ 48,275 .00	1 <input 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	PHARMACOLOGY, PHYSIOLOGY, AND BIOLOGICAL CHEMISTRY RESEARCH	\$ 100,048 .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	UNIVERSITY OF COLORADO - ENZYME COFACTOR SYNTHESIS BY R	\$ -632 .00	1 <input 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	DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$ 53,440 .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	\$ 8,825 .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	DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$ 2,783 .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				\$ 577,686,030 .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

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 .867	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIVERSITY OF MICHIGAN - OCULOMOTOR SYSTEM: NEURAL STRUCTURE AND FUNCTION	\$ 9,265 .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 .879	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	UNIV OF PITTSBURGH	\$ 25,745 .00	1 <input 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 .880	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MINORITY ACCESS TO RESEARCH CAREERS	\$ 207,197 .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	MISSISSIPPI DEPARTMENT OF HEALTH - KNOW YOUR NUMBERS	\$ 10,000 .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
9	3 .894	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RESOURCE AND MANPOWER DEVELOPMENT IN THE ENVIRONMENTAL HEALTH SCIENCES	\$ 242,738 .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 .912	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	RURAL HEALTH OUTREACH AND RUAL NETWORK DEVELOPMENT PROGRAM	\$ 150,071 .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 .926	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HARVARD UNIVERSITY: HEALTHY START INITIATIVE	\$ 77 .00	1 <input 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 .939	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	HIV PREVENTION ACTIVITIES - NON-GOVERNMENTAL ORGANIZATION BASED	\$ 4,894,702 .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
9	3 .939	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ST. LOUIS UNIVERSITY - HIV PREVENTION ACTIVITIES - NON-GOVERNMENTAL ORGANI	\$ 12,616 .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
9	3 .946	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	ATPM - IRON SUPPLEM-LOW INCOME WOMEN	\$ 91,027 .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				\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .958	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	MISSISSIPPI FAMILIES AS ALLIES - SATISFACTION SURVEY	\$ 2,449 .00	1 <input 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	\$ 133,732 .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 - BIRDS AS WNV DISPERSAL VECTORS	\$ 40,686 .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 .996	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	EMORY UNIVERSITY - BIOTERRORISM TRAINING AND CURRICULUM DEVELOPMENT PROGRA	\$ 16,398 .00	1 <input 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	MISSISSIPPI EMERGENCY MANAGEMENT ASSISTANCE	\$ 18,866 .00	1 <input 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 .UNKNOWN	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	USAID/IFDC	\$ 372,579 .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 .GG458 PLODIN .EC	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	LOUIS BERGER GROUP	\$ 10,235 .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
9	8 .MSU 205	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	USAID INTSORMIL	\$ 38,870 .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	0 .58-6402-0022	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ROLE OF NUTRIENTS	\$ 1,722 .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 .M99-SZ-0002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MID-DELTA EMPOWERMENT ZONE	\$ 364,721 .00	1 <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				\$ 577,686,030 .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
B. Allowable costs/cost principles
C. Cash management
D. Davis - Bacon Act

- E. Eligibility
F. Equipment and real property management
G. Matching, level of effort, earmarking
H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
J. Program income
K. Real property acquisition and relocation assistance

- L. Reporting
M. Subrecipient monitoring
N. Special tests and provisions
O. None
P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	03020211 MYL ES	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS HOSPITAL ASSOC	\$ -40.00	1 <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	02121058 MON AGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STONE COUNTY BOS	\$ 290.00	1 <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	.4101054	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON CBS	\$ 408.00	1 <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	PD4010400000 .0169 HOOD	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MAC	\$ 6,500.00	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
1	0	02070517 MO NAGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	WINSTON CBS	\$ 8,671.00	1 <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	02050421 MON AGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AMITE CBS	\$ 8,978.00	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	0	003319-001.0 .9	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF TN	\$ 9,882.00	1 <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	04050495 BAL ES	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JEFFERSON CBS	\$ 11,259.00	1 <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	03121277 BAL ES	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SHARKEY CBS	\$ 13,840.00	1 <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	02080669 MON AGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LINCOLN CBS	\$ 17,001.00	1 <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					\$ 577,686,030.00	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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	SC000453-1-4 MORGAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF FL	\$ 20,159 .00	1 <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	02070609 MON AGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JONES CBS	\$ 20,816 .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
1	0	03060608 BAL ES	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CHICKASAW CBS	\$ 21,797 .00	1 <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	02050419 MON AGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GREENE CBS	\$ 25,554 .00	1 <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	03050490 BAL ES	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ADAMS CBS	\$ 26,391 .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
1	0	02050420 MON AGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BENTON CBS	\$ 29,049 .00	1 <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	02070518 MON AGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FORREST CBS	\$ 35,736 .00	1 <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	02090758 MON AGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	WILKINSON CBS	\$ 39,868 .00	1 <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 MIXO N	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LSU	\$ 40,498 .00	1 <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	02050429 MON AGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HARRISON CBS	\$ 42,838 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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 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	528E131 VAUGHN FY04	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON ST UNIV	\$ 44,070 .00	1 <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	03050469 BALE	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PERRY CBS	\$ 67,402 .00	1 <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	02070519 MONAGHAN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SCOTT CBS	\$ 105,618 .00	1 <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	450140-9 BONDNER	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A&M UNIV	\$ 110,192 .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	.001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AGRICULTURAL RESEARCH - BASIC AND APPLIED RESEARCH	\$ 50,245 .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	.025	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	\$ 91,090 .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	.072	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	WETLANDS RESERVE PROGRAM	\$ 1,440 .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 AGRICULTURE RESEARCH, SPECIAL RESEARCH GRANTS	\$ 294,562 .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 IL	\$ 35,010 .00	1 <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	.212	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	YMT	\$ 4,877 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 .250	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AGRICULTURAL AND RURAL ECONOMIC RESEARCH	\$ 859 .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 .302	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INITIATIVE FOR FUTURE AGRICULTURE AND FOOD SYSTEMS	\$ 86,426 .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 .304	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF FL	\$ 30,587 .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	0 .443	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SMALL FARMER OUTREACH TRAINING AND TECHNICAL ASSISTANCE PROGRAM	\$ 46,701 .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	\$ 14,880 .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	\$ 2,783,847 .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	TEXAS A & M	\$ 218 .00	1 <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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A & M	\$ 898 .00	1 <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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NCSU	\$ 1,819 .00	1 <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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MICHIGAN ST UNIV	\$ 2,203 .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				\$ 577,686,030 .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 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	UNIV OF VT	\$ 2,608 .00	1 <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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A & M	\$ 2,651 .00	1 <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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A & M	\$ 2,689 .00	1 <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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	KANSAS ST UNIV	\$ 4,520 .00	1 <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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	KANSAS ST UNIV	\$ 4,808 .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
1	0 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	KANSAS ST UNIV	\$ 13,401 .00	1 <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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL 4-H COUNCIL	\$ 14,826 .00	1 <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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A & M	\$ 17,773 .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 .500	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEXAS A & M	\$ 26,899 .00	1 <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 .501	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ADEC	\$ 21,224 .00	1 <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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .555	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEAM NUTRITION TRAINING GRANT	\$ 137,357 .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	0 .555	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS DEPT OF EDUCATION - TEAM NUTRITION TRAINING GRANT	\$ 186 .00	1 <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 .557	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS DEPART. OF HEALTH - SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, I	\$ 262,593 .00	1 <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 - CHILDCARE CENTER	\$ 34,944 .00	1 <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 .559	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION - SUMMER FOOD SERVICE PROGRAM FOR CHI	\$ 17,023 .00	1 <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	MDHS	\$ 518,269 .00	1 <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	MDHS	\$ 1,907,988 .00	1 <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	\$ 1,697,159 .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 .564	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - FOOD INSTITUTE - TASK 11	\$ 3,284 .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
1	0 .574	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEAM NUTRITION GRANTS	\$ 1,543,919 .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				\$ 577,686,030 .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 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 type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FORESTRY RESEARCH	\$ 1,008 .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	MS FORESTRY COMMISSION	\$ 1,009 .00	1 <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 .664	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS FORESTRY COMMISSION	\$ 17,250 .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 .4080757	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS TECHNOLOGY ALLIANCE	\$ 77,687 .00	1 <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 .302	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT-JEFF DAVIS TARGET IND	\$ 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
1	1 .303	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ECONOMIC DEVELOPMENT - TECHNICAL ASSISTANCE	\$ 268,134 .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 - DARELICT TRAP PROGRAM	\$ 15,585 .00	1 <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	\$ 1,250,758 .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	MS/AL SEA GRANT - PROGRAM DEVELOPMENT SUPPROT	\$ 9,499 .00	1 <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	\$ 19,067 .00	1 <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				\$ 577,686,030 .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

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	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 25,151 .00	1 <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	\$ 171,195 .00	1 <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	MS DEQ - HUCKLEBERRY HILL	\$ 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
1	1 .419	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDEQ	\$ 7,239 .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 .419	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDEQ	\$ 14,958 .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
1	1 .419	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDEQ	\$ 25,168 .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
1	1 .440	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ENVIRONMENTAL SCIENCES	\$ 687,792 .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 .468	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PDAS-RAP-2004	\$ 20,853 .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 .469	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CONGRESSIONALLY IDENTIFIED CONSTRUCTION PROJECTS	\$ 480,163 .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	1 .473	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NOAA COSTAL SERVICES CTR - CSC COASTAL MANAGEMNET FELLOWS	\$ 232,239 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 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 type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EDUCATION PARTNERSHIP PROGRAM	\$ 152,753 .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
1	1 .481	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF CALIFORNIA - EDUCATIONAL PARTNERSHIP	\$ 6,751 .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
1	1 .550	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORP FOR PUBLIC BROADCASTING - WUSM-FM 2004	\$ 6,891 .00	1 <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 .550	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORPORATION FOR PUBLIC BROADCASTING - WUSM-FM COMMUNITY SERVICE GRANT	\$ 15,508 .00	1 <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 .552	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORP FOR PUBLIC BROADCASTING - WUSM-FM COMMUNITY SERV GRANT	\$ -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
1	1 .609	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MEASUREMENT OF ENGINEERING RESEARCH & STANDARDS	\$ 4,070 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEPARTMENT OF AIR FORCE	\$ 90,763 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF DEFENSE	\$ 71,835 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEPARTMENT OF ARMY	\$ 128,491 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DEPARTMENT OF NAVY	\$ 190,466 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 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	DAAG55-98-1-0468	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	2003 MS JUNIOR SCIENCE	\$ 3,199 .00	1 <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	W911NF-04-1-001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	2004 MS JUNIOR SCIENCE	\$ 11,718 .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
1	2	AR-0108-01 I NGELS	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	APPLIED RESOURCES	\$ -1,271 .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	2	AR-0108-01 M OD 3 DONOH	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	APPLIED RESOURCES	\$ 550 .00	1 <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 D ONOHO	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	APPLIED RESOURCES	\$ 5,789 .00	1 <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 I NGELS	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	APPLIED RESOURCES	\$ 22,150 .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
1	2	.300	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF THE CHIEF OF NAVAL RESEARCH-BASIC & APPLIED SCIENTIFIC RESEARCH	\$ 4,734 .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	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - HYDROGRAPHIC SC DEGREE PROG	\$ 27,324 .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	2	.300	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OPT TEK	\$ 30,571 .00	1 <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	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ASSE - ASEE FELLOWSHIP KIRT PAGE	\$ 11,339 .00	1 <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					\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NAVO - COMMITTEE TO REVIEW NAVO STRAT	\$ 3,880 .00	1 <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	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - ADV ELECTRO - OPT APPS	\$ 8,000 .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	2 .300	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - SCIENCE AND TECHNOLOGY SUPPORT	\$ 26,568 .00	1 <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	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF NAVAL RESEARCH - CONDUCTING PLOYMERS SYMPOSIUM	\$ 7,725 .00	1 <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 .431	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - EOT SUMMER INSTITUTE	\$ 4,249 .00	1 <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 .431	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ARMY RESEARCH OFFICE - 2003 GORDON RESEARCH CONFERENCE	\$ 3,000 .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	2 .552	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MARYLAND	\$ 227,570 .00	1 <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 .607	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF HATTIESBURG - CAMP SHELBY JOINT LAND USE SDY	\$ 18,649 .00	1 <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 .901	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AWM	\$ 1,280 .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
1	4 .227	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COMMUNITY DEVELOPMENT BLOCK GRANTS/SPECIAL PURPOSE GRANTS/ TECHNICAL	\$ 132 .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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	4 .227	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEVELOPMENT AUTHORITY - COMMUNITY DEVELOPMENT BLOCK GRANT	\$ 257,465 .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
1	4 .227	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF JACKSON - COMMUNITY DEVELOPMENT BLOCK GRANT	\$ 6,531 .00	1 <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 .228	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF HATTIESBURG HOUSING AUTHORITY - FNP-RENT/UTILITIES	\$ 3 .00	1 <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 .235	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	END HOMELESSNESS IN MISSISSIPPI	\$ 413,464 .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 .237	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HISTORICALLY BLACK COLLEGES AND UNIVERSITIES PROGRAM	\$ 167,086 .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 .237	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF JACKSON - HISTORICALLY BLACK COLLEGES & UNIVERSITIES PROGRAM	\$ 5,625 .00	1 <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 .239	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HOME INVESTMENT PARTNERSHIP PROGRAM	\$ 993 .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 .239	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF JACKSON - HOME INVESTMENT PARTNER PROGRAM	\$ 14,524 .00	1 <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 DEVELOPEMNT BLOCK GRANTS/ECONOMIC DEVELOPMENT INITIATIVE	\$ 902,299 .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 .408	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FAIR HOUSING INITIATIVES AND ADMINISTRATIVE ENFORCEMENT INITIATIVE PROGRAM	\$ 10,179 .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				\$ 577,686,030 .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 III**FEDERAL PROGRAMS - Continued****9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	4 .511	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HOUSING AUTHORITY OF THE CITY OF BILOXI - HOPE VI PROJECT EVALUATION	\$ 5,423 .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
1	4 .520	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HISTORICALLY BLACK COLLEGES AND UNIVERSITIES PROGRAM	\$ 64,091 .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 HOUSING AUTHORITY - HATTIESBURG HOUSING AUTHORITY FELL	\$ 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
1	5 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NFWF	\$ 29,999 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL PARK SERVICE	\$ 316,521 .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 2002-0122-00 .4 MILLER	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NFW FOUNDATION	\$ 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
1	5 .608	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FISH AND WILDLIFE MANAGEMENT ASSISTANCE	\$ 518,914 .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	\$ 540,825 .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
1	6 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COPS UNIVERSAL HIRING	\$ 139,624 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	YAZOO CITY FEDERAL CORRECTIONAL INSTITUTION-YAZOO CITY PARTNERS ED PROJECT	\$ 50,070 .00	1 <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				\$ 577,686,030 .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 III**FEDERAL PROGRAMS - Continued****9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LAW ENFORCEMENT ASSISTANCE - FBI FIELD POLICE TRAINING	\$ 165,300 .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 .526	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TECHNICAL ASSISTANCE AND TRAINING INITIATIVE	\$ 127,251 .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	JUVENILE JUSTICE AND DELINQUENCY PROGRAM - ALLOCATION TO STATES	\$ 87,364 .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	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY - FAMILY NETWORK PARTNERSHIP	\$ -5,357 .00	1 <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 - MULTI-SYSTEM DELINQ PROGRAM	\$ -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	6 .540	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY - MULTI-SYSTEMIC DELIN PREVENTIO	\$ 7,389 .00	1 <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 - FAMILY NETWORK PARTNERSHIP	\$ 8,280 .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
1	6 .541	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF HATTIESBURG - JUVENILE ACCOUNTABILITY	\$ 31,219 .00	1 <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 .560	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI OFFICE OF ATTORNEY GENERAL - CYBER CRIME PUBLIC AWARENESS	\$ 1,658 .00	1 <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	\$ 6,911,287 .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	2004-USM-2

TOTAL FEDERAL AWARDS EXPENDED

\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	MDPSP	\$ 45,134 .00	1 <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	\$ 140,258 .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	\$ 105,353 .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	MDPSP	\$ 10,143 .00	1 <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	\$ 1,581,206 .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	.248	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	EMPLOYMENT AND TRAINING RESEARCH AND DEVELOPMENT PROJECTS	\$ 80,913 .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	\$ 2,081 .00	1 <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	\$ 332,454 .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	\$ 119,021 .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	9	.420	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. DEPARTMENT OF STATE - BUREAU OF EDUCATIONAL & CULTURAL AFFAIRS - COOP	\$ 49,569 .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					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

⁵ N/A for NONE

PART III**FEDERAL PROGRAMS - Continued****9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION - DEPOT RENOVATIONS	\$ 75,153 .00	1 <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	106	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FEDERAL AVIATION ADMINISTRATION - AIRPORT IMPROVEMENT PROGRAM	\$ 5,503,884 .00	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	1 <input checked="" type="checkbox"/> Yes 2 <input type="checkbox"/> No	U	D	2004-UM-1
2	0	215	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF TRANSPORTATION - HIGHWAY TRAINING AND EDUCATION	\$ 119,284 .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
2	0	215	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CAROLINA STATE UNIVERSITY - HIGHWAY TRAINING AND EDUCATION	\$ 21,791 .00	1 <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	219	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES & PARKS-WELLNESS TRAIL	\$ 80,000 .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	507	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS DEPT. OF TRANSPORTATION - FEDERAL TRANSIT CAPITAL AND OPERATING ASSISTA	\$ 422,210 .00	1 <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 - DRUG AND VIOLENCE PREVENTION	\$ 16,007 .00	1 <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 - OCCUPANT PROTECTION	\$ 22,099 .00	1 <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 DIVISION OF PUBLIC SAFETY - POLICE TRAFFIC SERVICES	\$ 63,807 .00	1 <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 - ALCOHOL COUNTERMEASURES	\$ 17,254 .00	1 <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					\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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 TRANSPORTATION - ALCOHOL SPECIAL PROJ COORD	\$ -10,514 .00	1 <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 DIVISION OF PUBLIC SAFETY-POLICE TRAFFIC SERVICES	\$ -1,383 .00	1 <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 - STATE AND COMMUNITY HIGHWAY SAF	\$ 255,837 .00	1 <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 - STATE AND COMMUNITY HIGHWAY SAFE	\$ 8,370 .00	1 <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 STATE UNIVERSITY - STATE AND COMMUNITY HIGHWAY SAFETY	\$ 152,614 .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
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DIVISION OF PUBLIC SAFETY-CHILD PASSENGER SAFETY PROGRAM	\$ 241 .00	1 <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 DIVISION OF PUBLIC SAFETY - CHILD PASSEGER SAFETY PROGRAM	\$ -715 .00	1 <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 DIVISION OF PUBLIC SAFETY - POLICE TRAFFIC SERVICE	\$ -896 .00	1 <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 - YOUTH INITIATIVE COORDINATION	\$ -2,596 .00	1 <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 DIVISION OF PUBLIC SAFETY - LEL OCCUPANT PROTECTION	\$ -537 .00	1 <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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 - 410 EVALUATION	\$ 7,080 .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
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DIVISION OF PUBLIC SAFETY - DRUG & VIOLENCE PREVENTION	\$ 64,660 .00	1 <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 DIVISION OF PUBLIC SAFETY - ALCOHOL COUNTERMEASURES	\$ 51,296 .00	1 <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 DIVISION OF PUBLIC SAFETY - OCCUPANT PROTECTION	\$ 54,351 .00	1 <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 - POLICE TRAFFIC SERVICES	\$ 210,591 .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
2	0 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY - 410 EVALUATION	\$ 15,081 .00	1 <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 - ALCOHOL SPECIAL PROJ COORD.	\$ 131,094 .00	1 <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	MS OFFICE OF HWY SAFETY - DRUG & VIOLENCE PREVENTION	\$ 118,567 .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
2	0 .601	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ALCOHOL TRAFFIC SAFETY AND DRUNK DRIVING PREVENTION INCENTIVE GRANTS	\$ 6,300 .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 .601	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDPSP	\$ 8,333 .00	1 <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				\$ 577,686,030 .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
B. Allowable costs/cost principles
C. Cash management
D. Davis - Bacon Act

- E. Eligibility
F. Equipment and real property management
G. Matching, level of effort, earmarking
H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
J. Program income
K. Real property acquisition and relocation assistance

- L. Reporting
M. Subrecipient monitoring
N. Special tests and provisions
O. None
P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .601	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDPSP	\$ 67,493 .00	1 <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	\$ 116,417 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL AERONAUTICS AND SPACE ADMINISTRATION: NASA/SSC NAS13-98033	\$ 57,541 .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
4	3 .NCC-5-665	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JOHN C. STENNIS SPACE CENTER - MASTAP	\$ 122,395 .00	1 <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 .00-04-030-(N GT5-40032)	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - MS SPACE GRANT CONSORTIUM	\$ -754 .00	1 <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 .MSCI 04-08-0 13 SAMSON	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF MS	\$ 7,955 .00	1 <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 .MSCI 04-08-0 11 SHAW	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF MS	\$ 32,783 .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
4	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AEROSPACE EDUCATION SERVICES PROGRAM	\$ 439,455 .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 - AEROSPACE EDUCATION SERVICES PROGRAM	\$ 8,000 .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	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - AEROSPACE EDUCATION SERVICES PROJECT	\$ 5,720 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

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 type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NASA - NASA/SSC FELLOWSHIP	\$ 5,877 .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
4	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NASA - STENNIS CHILD DEVELOPMENT CNTR	\$ 31,500 .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	3 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NASA - 2003 NASA/ASEE SM FAC/FELLOW	\$ 103,604 .00	1 <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 - MSCI	\$ 22,690 .00	1 <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 - MSCI-II	\$ 19,946 .00	1 <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	UNIV OF MS	\$ 2 .00	1 <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	UNIV OF MS	\$ 7,488 .00	1 <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	UNIV OF MS	\$ 52,661 .00	1 <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 SPACE GRANT CONSORTIUM	\$ 2,250,035 .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	UNIVERSITY OF MISSISSIPPI - ON CAMPUS REP TO MSCI	\$ -1,446 .00	1 <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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	UNIVERSITY OF MISSISSIPPI - ON CAMPUS REP TO MSCI	\$ -7,276 .00	1 <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 STATE UNIVERSITY - 2002 NASA FAC FELLOWSHIP	\$ -2,589 .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	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY-HYDROGRAPHIC SC DEGREE IMPLEMENTATION	\$ 140 .00	1 <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	GEORGIA INSTITUTE OF TECHNOLOGY-NASA REGIONAL TECH TRANSFER	\$ 34,265 .00	1 <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-ELECT MKT OF MS INDUSTRY & TECHNOLOGY	\$ 4,886 .00	1 <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 - REMOTE SENSING PROJECTS IN MS IHL	\$ 42,292 .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
4	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - HYPERSPECTRAL ALGORITHM DEVELOPMENT	\$ -2,164 .00	1 <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 - PARALLEL PROCESSING & STORAGE	\$ 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
4	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - 3RD INTERNATIONAL (IHPP) CONFE	\$ -385 .00	1 <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 STATE UNIVERSITY - NAVAL METEOROLOGY-OCEANOGRAPHY	\$ 385 .00	1 <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				\$ 577,686,030 .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 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	UNIVERSITY OF MISSISSIPPI - ASSESSING FIRE RISK	\$ -8 .00	1 <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 - VISUALIZATION OF CITYSCAPES	\$ 135,785 .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	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NASA - SSC HISTORY PROJECT	\$ 2,617 .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
4	3 .002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MRC - NSSC FACILITY DEMONSTRATION	\$ 24,851 .00	1 <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	UNIV OF MS	\$ 3,752 .00	1 <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	\$ 15,625 .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	DANCE USA - NATIONAL COLLEGE CHOREOGRAPHY INITIATIVE	\$ 7,500 .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	5 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI ARTS COUNCIL	\$ 7,497 .00	1 <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 ARTS COUNCIL	\$ 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
4	5 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SOUTHERN ARTS FEDERATION - DOUG VARONE AND DANCERS	\$ 4,750 .00	1 <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				\$ 577,686,030 .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 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	MS ARTS COMMISSION - FAMILY NETWORK PARTNERSHIP	\$ -3 .00	1 <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	SOUTHERN ARTS FEDERATION - ACTORS GANG VISITING ARTIST	\$ 3,100 .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
4	5 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SOUTHERN ARTS FEDERATION - SHAPIRO & SMITH DANCE RES II	\$ 18,105 .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 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI HUMANITIES COUNCIL - POMOTION OF HUMANITIES - FEDERAL/STATE PA	\$ 9,946 .00	1 <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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 4,010 .00	1 <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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 41 .00	1 <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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 1,700 .00	1 <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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 2,192 .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
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 1,735 .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
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 1,878 .00	1 <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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 4,856 .00	1 <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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 691 .00	1 <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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 1,160 .00	1 <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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 1,736 .00	1 <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	MS HUMANITIES COUNCIL - PROMOTION OF THE HUMANITIES - FEDERAL/STATE PARTNE	\$ 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	MAHATMA GANDI FOUNDATION - PROMOTION FOR HUMANITIES FEDERAL/STATE PARTNERS	\$ 80,597 .00	1 <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	MS HUMANITIES COUNCIL	\$ 1,640 .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
4	5 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS HUMANITIES COUNCIL	\$ 3,223 .00	1 <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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	5,149	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS HUMANITIES COUNCIL - MISSISSIPPI VOICES	\$ 3,909 .00	1 <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	NATIONAL ENDOWMENT FOR THE HUMANITIES - DE GRUMMOND CHILDREN S LIT	\$ 14,035 .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
4	5,149	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL ENDOWMENT FOR THE ARTS - THE CIVIL RIGHTS ERA IN MISS	\$ 85,306 .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
4	5,162	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS HUMANITIES COUNCIL - SOUTHERN VOCAL ARTS CONFERENCE	\$ 33,467 .00	1 <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	5,162	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS HUMANITIES COUNCIL - SYMPOSIUM OF MEDEA	\$ 1,696 .00	1 <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	PROMOTION FOR THE HUMANITIES - SEMINARS & INSTITUTES	\$ 9,988 .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	\$ 223,291 .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	\$ 336,915 .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	5,312	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTE OF MUSEUM AND LIBRARY SCIENCES - MS DIGITAL LIBRARY	\$ 67,359 .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
4	5,312	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTE OF MUSEUM AND LIBRARY SCIENCES -CIVIL RIGHTS IN MS DIGITAL ARC	\$ 48,643 .00	1 <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				\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .041	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JONES COUNTY JUNIOR COLLEGE - NETWORK PROGRAM DEV.-YEAR 3	\$ -18,262 .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
4	7 .049	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MATHEMATICAL AND PHYSICAL SCIENCES	\$ 600,304 .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	UNIVERSITY OF MISSISSIPPI - MATHEMATICAL AND PHYSICAL SCIENCES	\$ 67,099 .00	1 <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	UNIVERSITY OF IOWA - MATHEMATICAL & PHYSICAL SCIENCES	\$ 35,795 .00	1 <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	GEOSCIENCE - USM/JSU RESEARCH EXPERIENCE	\$ 67,380 .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
4	7 .070	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	\$ 259,410 .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	NSF ODYSSEY	\$ 86,462 .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
4	7 .070	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	VILLANOVA UNIVERSITY	\$ 24,030 .00	1 <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	\$ 2,578 .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	\$ 2,512,159 .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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	JACKSON STATE UNIVERSITY - MAMP - EDUCATION AND HUMAN RESOURCES	\$ 80,488 .00	1 <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	\$ 98,613 .00	1 <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	JSU	\$ 248,690 .00	1 <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-ALLIANCE FOR GRADUATE EDUCATION	\$ 122,243 .00	1 <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	\$ 931,224 .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 SOUTHERN MISSISSIPPI - SMALL BUSINESS DEVELOPMENT CENTER	\$ 10,355 .00	1 <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 - SMALL BUSINESS DEVELOPMENT CENTER	\$ -11,518 .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
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - SMALL BUSINESS DEVELOPMENT CENTER	\$ 167,197 .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
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - SBA DEVELOPMENT CENTER	\$ 72,022 .00	1 <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	UNIV OF MS	\$ 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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

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	UNIV OF MS	\$ 81,155 .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
5	9 .037	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF MISSISSIPPI - SMALL BUSINESS DEVELOPMENT CENTER	\$ 142,220 .00	1 <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	4 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INTERAGENCY PERSONNEL AGREEMENTS	\$ 71,544 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	VETERANS ADMINISTRATION	\$ 82,582 .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 .108	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	VA MEDICAL CENTER CONTRACT - EMERGENCY MEDICINE	\$ 23,890 .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 RE353-131/20 .02467 BONNER	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF GA	\$ 1,162 .00	1 <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 RE353-145/50 .55747, 1018	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF GA	\$ 1,319 .00	1 <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 FASON	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF GA	\$ 1,571 .00	1 <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 03070747 ZAP .PI	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS BIOMASS COUNCIL	\$ 2,125 .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
6	6 01050357 HOL .LOMON	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDEQ	\$ 5,936 .00	1 <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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	RE353-144/50 55677, 406	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF GA	\$ 6,553 .00	1 <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	.2100838	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS FORESTRY COMMISSION	\$ 34,461 .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
6	6	.502	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDEQ	\$ 1,741 .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
6	6	.606	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURVEYS, STUDIES, INVESTIGATIONS AND SPECIAL PURPOSE GRANTS	\$ 131 .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	.607	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TRAINING AND FELLOWSHIPS FOR ENVIRONMENTAL PROTECTION AGENCY	\$ 65,523 .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	.708	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY - POLLUTION PREVENTION GRA	\$ 92,563 .00	1 <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	.717	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SOURCE REDUCTION ASSISTANCE	\$ 2,400 .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
6	6	.931	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT - INTERNATIONAL FINANCIAL ASSIST	\$ 829,642 .00	1 <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	.UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	FERMI LAB	\$ 11,217 .00	1 <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	98C1519204 M .A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURA	\$ 691 .00	1 <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					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	98C1519203 M .A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURA	\$ 3,743 .00	1 <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	98C1519201 M .A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURA	\$ 5,472 .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
8	1	98C1519302 M .A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURA	\$ 7,111 .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
8	1	98C1519303 M .A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURA	\$ 7,942 .00	1 <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	98C1519301 M .A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURA	\$ 16,806 .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
8	1	98C1519401 M .A	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SURA	\$ 43,914 .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
8	1	.049	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	\$ 506,860 .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	1	.077	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GA TECH	\$ 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
8	1	.087	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS BAND OF CHOCTAW INDIANS	\$ 4,739 .00	1 <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	\$ 1,580,893 .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					\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JUMP START	\$ 62,606 .00	1 <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	005167-001 W EST	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDE	\$ 510 .00	1 <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	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INVENTORS CONFERENCE	\$ 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
8	4	03101016 LAT IMER	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LOUISVILLE SD	\$ -10,385 .00	1 <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	2040326	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF CA-BERKLEY	\$ 27 .00	1 <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	02121122 CIR LOT-NEW	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MSDH	\$ 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	3010070	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 1,110 .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	2030274	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIL ED	\$ 2,531 .00	1 <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 FRESE	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDRS	\$ 2,579 .00	1 <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	03111207 CIR LOT-NEW	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MSDH	\$ 4,016 .00	1 <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					\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	03020222 GRA CE FY03 ARM- PS	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	IHL	\$ 4,606 .00	1 <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	02090777 SW AIN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS ARTS COMMISSION	\$ 5,249 .00	1 <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	(PRESCHOOL) FY02	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AMERICA READS -MS	\$ 7,069 .00	1 <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 RITCHIE	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STARKVILLE PSD	\$ 8,240 .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
8	4	0311118201 MOORE	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NEW JERSEY	\$ 9,966 .00	1 <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 GRIM ES	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	IHL	\$ 10,215 .00	1 <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 G RACE	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDE	\$ 13,492 .00	1 <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	.4080777	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LEE COUNTY FAMILIES 1ST	\$ 25,401 .00	1 <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	.4050491	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MONTGOMERY INSTITUTE	\$ 25,437 .00	1 <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 GRA CE	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DELTA STATE UNIV	\$ 26,693 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

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	031111069 LA TIMER	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SOUTH DELTA SD	\$ 28,577 .00	1 <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 LAT IMER	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SOUTH PANOLA SD	\$ 39,320 .00	1 <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	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF CALIFORNIA WRITING PROJECT	\$ 54,738 .00	1 <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	0204035401 HARE - YEAR .2	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TUPELO PSD	\$ 59,364 .00	1 <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	.02030241 NWP	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIV OF CA-BERKLEY	\$ 82,913 .00	1 <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 PAT TERSON	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	IHL	\$ 95,653 .00	1 <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	03090968 LAT IMER	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CHOCTAW COUNTY SD	\$ 172,702 .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
8	4	04020190 PAT TERSON	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	IHL	\$ 175,260 .00	1 <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 DAMMS	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	STARKVILLE PSD	\$ 325,634 .00	1 <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	INSTITUTIONS OF HIGHER LEARNING - USM SM MATH INSTITUTE	\$ 50,662 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	INSTITUTE OF HIGHER LEARNING - USM SUMMER MATH INSTITUTE	\$ 18,227 .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
8	4 .024	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION - IDEA PART B	\$ 1,622 .00	1 <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 - CCC&D IDEA PART B & PRESCHOOL	\$ 28,759 .00	1 <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 - DUBARD SCHOOL-IDEA PART B & PS	\$ 50,087 .00	1 <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	MSDH - EARLY INTERVENTION CONFERENCE	\$ 13 .00	1 <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	\$ 11,510,694 .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 .031	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD INSTITUTION S OF HIGHER LEARNING - SM MIDDLE SCHL MUSIC ED INST	\$ 214,081 .00	1 <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	UNIVERSITY OF MISSISSIPPI - MS TEACHER FELLOWSHIP	\$ 7,189 .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
8	4 .031	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - ACHIEVE MS	\$ 395,234 .00	1 <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 .042	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TRIO - STUDENT SUPPORT SERVICES	\$ 1,024,744 .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				\$ 577,686,030 .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 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 .042	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD OF INSTITUTIONS OF HIGHER LEARNING : TRIO - STUDENT SUPPORT SERVICE	\$ 7,860 .00	1 <input 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 .042	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF EDUCATION: TRIO CLUSTER-TRIO: STUDENT SUPPORT	\$ 115,809 .00	1 <input 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 .044	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TRIO TALENT SEARCH	\$ 349,648 .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 .047	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TRIO - UPWARD BOUND	\$ 834,288 .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 .069	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD OF TRUSTEES OF INST. OF HIGHER LEARNING - LEVERAGING EDUCATIONAL ASS	\$ 456,335 .00	1 <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 .083	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	WOMEN S EDUCATION EQUITY ACT PROGRAM	\$ 53,634 .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 .094	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PATRICIA R. HARRIS FELLOWSHIPS	\$ 8,272 .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	\$ 1,455,052 .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	PRAIRIE VIEW UNIVERSITY: FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCAT	\$ 4,525 .00	1 <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	\$ 12,565 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	INSTITUTE OF HIGHER LEARNING - SCIENCE INTEGRATION	\$ 7,063 .00	1 <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	TUPELO PSD	\$ 1,452 .00	1 <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	TUPELO PSD	\$ 314,597 .00	1 <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	TUPELO PSD	\$ 505,020 .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
8	4 .120	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MINORITY SCIENCE IMPROVEMENT	\$ 114,115 .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 .126	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDRS	\$ 47,790 .00	1 <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 .126	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDRS	\$ 54,140 .00	1 <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 .129	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	REHABILITATION LONG-TERM TRAINING	\$ 430,101 .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
8	4 .133	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTE ON DISABILITY AND REHABILITATION RESEARCH	\$ 4,571 .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	\$ 442,976 .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				\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	.153	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COLLEGE OF BUSINESS ADMINISTRATION	\$ 120 .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	.168	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD OF TRUSTEES OF INSTIT. OF HIGHER LEARNING - EISENHOWER PROFESSIONAL	\$ 72,316 .00	1 <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	MS DEPARTMENT OF HEALTH - SPECIAL EDUCATION - GRANTS FOR INFANTS AND FAMIL	\$ 131,879 .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
8	4	.184	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GREENVILLE SCHOOLS - SAFE SCHOOLS/HEALTH STUDENTS	\$ 208,503 .00	1 <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 - SAFE AND DRUG FREE SCHOOLS	\$ 126,445 .00	1 <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	\$ 380,701 .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	\$ 111,525 .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	.206	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JAVITS GIFTED AND TALENTED STUDENTS EDUCATION ACT	\$ 204,418 .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
8	4	.213	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDE 03-3201-EA09-4262-B921 GRACE	\$ 4,311 .00	1 <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	.214	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF REHAB SVS - AUGMENTATIVE COMMUNICATION	\$ 7,556 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

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	FUND FOR THE IMPROVEMENT OF EDUCATION	\$ 1,634,247 .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	HATTIESBURG PUBLIC SCHOOLS - MS AMERICAN HISTORY TEACHERS	\$ 248,535 .00	1 <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 .215	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTE OF HIGHER LEARNING - MS STUDIES SEMINAR	\$ -2,739 .00	1 <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	\$ 786,430 .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 .224	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF REHABILITATIVE SERVICES	\$ 16,739 .00	1 <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 .224	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF REHABILITATIVE SERVICES	\$ 69,545 .00	1 <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 - O.G.S. ELL SUPPORT PROGRAM	\$ 3,733 .00	1 <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 .281	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD OF TRUSTEES OF INSTIT. OF HIGHER LEARNING - EISENHOWER PROFESSIONAL	\$ 77,475 .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
8	4 .281	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD OF TRUSTEES OF INSTIT. OF HIGHER LEARNING - EISENHOWER PROFESSIONAL	\$ 995,907 .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
8	4 .281	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD OF TRUSTEES OF INSTIT. OF HIGHER LEARNING - EISENHOWER PROFESSIONAL	\$ 5,808 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 .287	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LAMAR COUNTY SCHOOL DISTRICT - LINKS TO LEARNING	\$ 46,799 .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 .300	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	US DEPARTMENT OF EDUCATION - P335A010178 GRACE	\$ -761 .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 .303	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TUPELO PSD	\$ 7,928 .00	1 <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	LOUISVILLE SD	\$ 175,079 .00	1 <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	DEPARTMENT OF EDUCATION	\$ 110,663 .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 .323	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HINDS COUNTY HRA-SPECIAL EDUCATION - STATE PROGRAM IMPROVEMENT GRANTS FOR	\$ 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
8	4 .324	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR LITERACY AND ASSESSMENT	\$ 696,064 .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	\$ 465,882 .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	MISSISSIPPI STATE UNIVERSITY - PROJECT RESPONSE	\$ 4,125 .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
8	4 .326	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SPECIAL EDUCATION - TECHNICAL ASSISTANCE AND DISSEMINATION TO IMPROVE SERV	\$ 98,895 .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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 .326	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTH FLORIDA - TECHNICAL ASSISTANCE AND DISSEMINATION	\$ 4,528 .00	1 <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	\$ 416,251 .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 .333	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 45 .00	1 <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	GEAR-UP	\$ 2,451,509 .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 - GEAR UP	\$ 7,732 .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
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTE OF HIGHER LEARNING - GEAR UP II	\$ 38,971 .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
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - GGEARUP SMWP	\$ 29,203 .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 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTE OF HIGHER LEARNING - MARINE SCIENCE CAMP 2004	\$ 4,382 .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
8	4 .334	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTIONS OF HIGHER LEARNING - GEAR UP	\$ 45,101 .00	1 <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 .335	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CHILD CARE ACCESS MEANS PARENTS IN SCHOOL	\$ 44,845 .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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	.336	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	TEACHER QUALITY ENHANCEMENT GRANTS	\$ 2,776,907 .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	BOARD OF INSTITUTIONS OF HIGHER LEARNING : TEACHER QUALIT ENHANCEMENT GRA	\$ 136,186 .00	1 <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	INSTITUTE OF HIGHER LEARNING - STEP	\$ 8,058 .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
8	4	.342	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	PREPARING TOMORROW S TEACHERS TO USE TECHNOLOGY	\$ 284,573 .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	MISSISSIPPI STATE UNIVERSITY	\$ 1,283 .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	.342	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - PREPARING TEACHERS TO TEACH W/ TECHNOLOGY	\$ -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
8	4	.342	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - PREPARING TEACHERS TO TEACH WITH TECHNOLOGY	\$ 445 .00	1 <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	.349	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI STATE UNIVERSITY - LEADERSHIP IN LITERACY	\$ 25,488 .00	1 <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	.349	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD INSTITUTIONS OF HIGHER LEARNING - EARLY CHILDHOOD EDUCATOR PROFESSIO	\$ 25,470 .00	1 <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	MISSISSIPPI BOARD OF INSTITUTIONS OF HIGHER LEARNING	\$ 10,573 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .357	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	READING IS FUNDAMENTAL - RIF BOK DISTRIBUTION PROGRAM	\$ 26,479 .00	1 <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	BOARD OF INSTITUTIONS OF HIGHER LEARNING - READING FIRST STATE GRANTS	\$ 48,427 .00	1 <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 - EARLY READING FIRST	\$ 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
8	4 .363	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HARRISON COUNTY SCHOOL DISTRICT - PROJECT ALTER EVALUATION	\$ 59 .00	1 <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	\$ 1,814 .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	BOARD IN INSTITUTIONS OF HIGHER LEARNING-IMPROVING TEACHER QUALITY STATE G	\$ 67,751 .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
8	4 .367	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INSTITUTE OF HIGHER LEARNING - SCIENCE INTERGATION FOR TEACH	\$ 59,719 .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
8	4 .367	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD IN INSTITUTIONS OF HIGHER LEARNING-IMPROVING TEACHER QUALITY STATE G	\$ 77,744 .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 .928	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DELTA AREA WRITING PROJECT	\$ 88,040 .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 - LIVE OAK WRITING PROJECT	\$ 15,221 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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
B. Allowable costs/cost principles
C. Cash management
D. Davis - Bacon Act

- E. Eligibility
F. Equipment and real property management
G. Matching, level of effort, earmarking
H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
J. Program income
K. Real property acquisition and relocation assistance

- L. Reporting
M. Subrecipient monitoring
N. Special tests and provisions
O. None
P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .928	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL WRITING PROJECT - SOUTH MISSISSIPPI WRITING PROJECT	\$ 35,885 .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 .928	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL WRITING CORP - LIVE OAK WRITING PROJECT	\$ 24,419 .00	1 <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	NATIONAL WRITING CORPORATION - NATIONAL WRITING PROJECT	\$ 50,951 .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 .929	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ -609 .00	1 <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 .929	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 1,322 .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 .929	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 3,232 .00	1 <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 .929	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 6,606 .00	1 <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 .929	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 13,551 .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
8	4 .929	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CENTER FOR CIVIC ED	\$ 29,804 .00	1 <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	9 .001	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPT OF ARCHIEVE AND HISTORY - NATIONAL ARCHIVES REFERENCE SER	\$ 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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTES OF HEALTH	\$ 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
9	3	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTE OF HEALTH (CONTRACT) CENTER OF EXCELLENCE IN WOMEN S HE	\$ 21,175.00	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	80-8101	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NCAA - NATIONAL YOUTH SPORTS PROGRAM	\$ 94,040.00	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	3	2000,2001,2002	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NYSP	\$ 56,813.00	1 <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	1R25GN61840	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTE OF GENERAL MED/SCI. (NIGMS)	\$ 92,869.00	1 <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	5 G11HD-37065	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTE OF HEALTH - NIH EXTRAMURAL ASSOCIATE	\$ 58,207.00	1 <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	G92-0A-00084-0	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON MEDICAL MALL FOUNDATION - COMMUNITY ACCESS PROGRAM	\$ 18,491.00	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
9	3	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS DEPARTMENT OF HEALTH - SEALANTS FOR SECOND GRADERS IN DISTRICT III	\$ 128,339.00	1 <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	4130-DMH-UAATC	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH - UNIVERSITY AFFILIATED	\$ 53,189.00	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	4585-DD03-RE-TKMARTIN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH	\$ 62.00	1 <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				\$ 577,686,030.00	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 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	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 13,847 .00	1 <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	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON MEDICAL MALL FOUNDATION - DIABETES MANAGEMENT SERVICES	\$ 107,487 .00	1 <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	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NIH - NCAID - HIGHER EDUCATION AND DEVELOPMENT PROGRAM	\$ 112,055 .00	1 <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	GR00978-SIDE R-03-02	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 30,000 .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	UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF WASHINGTON - ASSOCIATE OF ENVIRONMENTAL HEALTH	\$ 763 .00	1 <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	GR00978-SGO- 05-2	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI - ROLE OF NITR-OXIDE	\$ 24,313 .00	1 <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	.544Q7441	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 86,270 .00	1 <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	.4060614	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS HOSPITAL ASSOCIATION	\$ 1,508 .00	1 <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	4585-DD03-RE -TKMARTIN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDMH	\$ 7,886 .00	1 <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 G .RACE	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ICS/HSP	\$ 12,712 .00	1 <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					\$ 577,686,030 .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 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	03050475 TAY LOR	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	COVINGTON CS	\$ 15,357.00	1 <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	RX4800-011-M SU	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GEORGETOWN UNIV	\$ 17,302.00	1 <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	03020220 GRA CE	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ICS/HEAD START	\$ 17,366.00	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	04040360 GRA CE	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MSDH	\$ 19,865.00	1 <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	4585-DD04-RE -TKMARTIN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDMH	\$ 26,093.00	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
9	3	03111163 MCL EOD	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MSDH	\$ 28,138.00	1 <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	3060656	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HUMPHREYS COUNTY MEM HOSP	\$ 35,077.00	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	03050491 HO WELL	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	DELTA STATE UNIV	\$ 73,701.00	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	03101041 CIR LOT-NEW IMPACT	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MSDH	\$ 115,234.00	1 <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 - BIOTERRORISM PREPAREDNESS	\$ 15,545.00	1 <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					\$ 577,686,030.00	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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .108	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH - HEALTH EDUCATION ASSISTANCE LOAN	\$ 196,218 .00	1 <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	SW ONCOLOGY GROUP - MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAM	\$ 60,073 .00	1 <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	COALITION FOR CITIZENS WITH DIS - HEALTHY FUTURES	\$ 15,102 .00	1 <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 .125	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH - RECREATION SERVICES FOR DISABLED	\$ 28,560 .00	1 <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 .125	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH - PERSON CENTERED PLANNING	\$ 18,984 .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 .145	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	LOUISIANA STATE UNIVERSITY - NATIONAL AIDS EDUCATION AND TRAINING CENTERS	\$ 302,323 .00	1 <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 .192	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BOARD OF INSTITUTIONS OF HIGHER LEARNING-QUENTIN N. BURDICK RURAL HEALTH	\$ 1,366 .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 .194	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH - METRO JACKSON	\$ 170,678 .00	1 <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 .211	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTH ALABAMA - TELEHEALTH NETWORK GRANS	\$ 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
9	3 .279	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	THE MIRIAM HOSPITAL - DRUG ABUSE RESEARCH PROGRAMS	\$ 83,895 .00	1 <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				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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	DELTA HEALTH INITIATIVE	\$ 1,249,121 .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 - DELTA HEALTH ALLIANCE AND DIABETES MANAGEMENT	\$ 490,249 .00	1 <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 UNIV	\$ 29,003 .00	1 <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	\$ 179,613 .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	\$ 104,053 .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	HHS - ADV EDUC NURSING TRAINEESHIPS	\$ 10,503 .00	1 <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	.358	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HHS - ADVANCED NURSING TRAINEESHIPS	\$ 66,946 .00	1 <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	.359	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	BASIC NURSE EDUCATION AND PRACTICE GRANTS	\$ 109,077 .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	.389	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL CENTER FOR RESEARCH RESOURCES	\$ 148,205 .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	.397	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF ARKANSAS - MS CANCER INFO SERVICE PARTNER	\$ 16,078 .00	1 <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					\$ 577,686,030 .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 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 type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF ALABAMA - DEEP SOUTH NETWORK FOR CANCER CONTROL	\$ 478,516 .00	1 <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	.480	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON ST UNIV	\$ -42 .00	1 <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	.480	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON ST UNIV	\$ 21,138 .00	1 <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	.480	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON ST UNIV	\$ 26,927 .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	.480	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON ST UNIV	\$ 31,250 .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
9	3	.556	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDHS	\$ 213,099 .00	1 <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 - MEN MATTER FAMILY PROJECT	\$ 36,469 .00	1 <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 - F/C FAMILIES FIRST RESOURCE	\$ 68,453 .00	1 <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 - FNP PREVENTION/INTERVENTION PR	\$ -489 .00	1 <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 - F/C FAMILIES FIRST RESOURCE CT	\$ 2,835 .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
TOTAL FEDERAL AWARDS EXPENDED					\$ 577,686,030 .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 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 .558	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES - FAMILIES FIRST RESOURCE CENTER	\$ 120,080 .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
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NYSP 2003	\$ 4,203 .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
9	3 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF JACKSON - COMMUNITY SERVICES BLOCK GRANT - DISCRETIONARY AWARDS	\$ 5,599 .00	1 <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 YOUTH SPORTS - COMMUNITY SERVICES BOLOCK GRANT - DISCRETIONARY AW	\$ 190,141 .00	1 <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	NCAA - NYSP - 2003	\$ 35,483 .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 - PROJECT DAD	\$ 10,912 .00	1 <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 ATHLECTIC ASSOCIATION - NYSP-2004	\$ 35,000 .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 .570	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL YOUTH SPORTS CORP	\$ 46,249 .00	1 <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	CHILD CARE AND DEVELOPMENT BLOCK GRANT	\$ 8,440 .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 .575	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	\$ 611,983 .00	1 <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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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 - PROJECT PREPARE	\$ 134,038 .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
9	3 .575	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MDHS	\$ 253,534 .00	1 <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	MISSISSIPPI DEPARTMENT OF HEALTH - CCC&D-MSDH EARLY INTERVENTION	\$ 57,482 .00	1 <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 - CHILDCARE GIVER TRAINING	\$ 26,030 .00	1 <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 .600	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ICS/HEAD START	\$ 833 .00	1 <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 - SELF DETERM THROUGH HOME OWNER	\$ 21,820 .00	1 <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 - SELF DETERM THROUGH HOME OWNER	\$ 16,069 .00	1 <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 - SELF DETERMINATION THROUGH HOME	\$ -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
9	3 .630	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH - PROMOTING SYSTEM CHANGES	\$ 42,303 .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
9	3 .631	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HHS - INCLUSION DIRVER COMMUNITIES	\$ 92,689 .00	1 <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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 - PLANNING FOR TRANSITION	\$ 26,259 .00	1 <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	HHS - COMMUNITY SUPPORT	\$ -664 .00	1 <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	DHHS - UNIVERSITY AFFILIATED PROGRAMS	\$ -36,348 .00	1 <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	HHS - MS UCEDD	\$ -9,927 .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 .658	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES - FOSTER CARE - TITLE IV E	\$ 1,365,335 .00	1 <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 - TITLE IV-E TRAINING PROJECT	\$ 21,000 .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 .658	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	JACKSON STATE UNIVERSITY - TITLE IV-E TRAINING PROJECT	\$ 63,471 .00	1 <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	UNIVERSITY OF ALABAMA	\$ 29,355 .00	1 <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	\$ 23,998 .00	1 <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 - REAL CHOICE SYSTEMS CHANGE	\$ 15,267 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH - REAL CHOICE SYSTEMS CHANGE	\$ 46,119 .00	1 <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 OPPORTUNITY PROGRAMS	\$ 825,009 .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 .824	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	AREA HEALTH EDUCATION CENTERS	\$ 269,458 .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	\$ 68,699 .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 .859	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INDIANA UNIVERSITY - BIOMEDICAL RESEARCH AND RESEARCH TRAINING	\$ 1,191 .00	1 <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 .865	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	\$ 34,407 .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 - SUCCESS WITH VISION	\$ 47,896 .00	1 <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 .884	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	RESIDENCY TRAINING IN PRIMARY CARE	\$ 305,320 .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	PROJECT GRANTS FOR RENOVATION OF CONSTRUCTION OF NON-ACUTE HEALTH CARE FAC	\$ 79,287 .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 .890	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NIH - HENRY M. JACKSON FOUNDATION - HEALTHY COMMUNITIES ACCESS PROGRAM	\$ 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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

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	.896	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRANTS FOR PREDOCTORAL TRAINING IN FAMILY MEDICINE	\$ 32,842 .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	.912	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HEALTH RESOURCES & SERVICES BOARD - THE CNTR FOR SUSTAINABLE HLTH	\$ 898,403 .00	1 <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 & SERVICES BOARD - NAT L CTR FOR SUSTAINABLE HEALTH	\$ 56,498 .00	1 <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	DELTA STATE UNIV	\$ 90,000 .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	.917	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS DEPARTMENT OF HEALTH - HIV CARE FORMULA GRANTS	\$ 400,198 .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
9	3	.918	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES WITH RESPECT TO H	\$ 539,547 .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 REIMBURSEMENTS	\$ 13,382 .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	.928	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTE OF HEALTH - SPECIAL PROJECTS OF NATIONAL SIGNIFICANCE	\$ 5,106 .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	.943	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SOUTHERN PREVENTION	\$ 170,655 .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	.946	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS DEPARTMENT OF HEALTH - PROJECT UNITE	\$ 342 .00	1 <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					\$ 577,686,030 .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

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 .946	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES - PROJECT MITTS	\$ 60 .00	1 <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 MENTAL HEALTH - MITTS	\$ 483,908 .00	1 <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 - AND JUSTICE FOR ALL	\$ 30,987 .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
9	3 .958	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI DEPARTMENT OF MENTAL HEALTH - AND JUSTICE FOR ALL	\$ 36,625 .00	1 <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 .959	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS DEPT. OF MENTAL HEALTH - BLOCK GRANTS FOR PREVENTION & TREATMENT OF SUB	\$ 317,670 .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
9	3 .960	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	NATIONAL INSTITUTES OF HEALTH - SPECIAL MINORITY INITIATIVES	\$ 231,035 .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 .960	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INDIANA UNIVERSITY - BRIDGES TO DOCTORATE	\$ 96,134 .00	1 <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 .964	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	HHS - PUBLIC HEALTH TRAINEESHIPS	\$ 11,005 .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 .989	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INTERNATIONAL RESEARCH AND RESEARCH TRAINING	\$ 810,915 .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 .994	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS DEPARTMENT OF HEALTH - MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT T	\$ 133,472 .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
TOTAL FEDERAL AWARDS EXPENDED				\$ 577,686,030 .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 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 .995	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	ADOLESCENT FAMILY LIFE: DEMO PROJECTS	\$ 270,095 .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 HUMAN SERVICES - BIOTERRORISM SEMINARS	\$ 18,565 .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
9	3 .996	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MS STATE DEPARTMENT OF HEALTH - BIOTERRORISM TRAINING AND CURRICULUM DEVEL	\$ 285,654 .00	1 <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	\$ 229,191 .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	\$ 317,289 .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	MISSISSIPPI DEPARTMENT OF EDUCATION-LEARN AND SERVE AMERICA - CHESP	\$ 151,412 .00	1 <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	MISSISSIPPI COMM FOR VOL SERVICE - COMMUNITY BASED LEARN & SERVE	\$ 66,507 .00	1 <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	MISSISSIPPI COMM FOR VOL SERVICE - SCOTT AQUARIUM/BILOXI SCH/PART	\$ 7,456 .00	1 <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	MISSISSIPPI COMM FOR VOL SERVICE - FNP LIGHTHOUSE PARTNERSHIP	\$ 10,790 .00	1 <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 ASSOC FOR FAMILIES - FNP LIGHTHOUSE PARTNERSHIP	\$ 30,893 .00	1 <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				\$ 577,686,030 .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 III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .005	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COMMISSION FOR VOLUNTEER SERVICES - LEARN AND SERVE AMERICA	\$ 49,060 .00	1 <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 - LEARN AND SERVE AMERICA-HIGHER EDUCAT	\$ 14,727 .00	1 <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 - CORPORATION FOR NATIONAL SERVICE	\$ 2,240 .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
9	4 .005	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	UNIVERSITY OF SOUTHERN MISSISSIPPI	\$ 4,185 .00	1 <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	CORP FOR NATIONAL SERVICE	\$ 163,813 .00	1 <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	USM-CCCE - GARDEN PROJECT - YEAR 3	\$ 12,693 .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
9	4 .005	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORPORATION FOR NATIONAL SERVICE - MS HIGHER ED CONSORTIUM	\$ 107,328 .00	1 <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	CORPORATION FOR NATIONAL SERVICE - BRIDGING HISTORY	\$ 787 .00	1 <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	\$ 4,426,901 .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	BOARD OF TRUSTEES OF THE INSTITUTIONS OF HIGHER LEARNING - AMERICORPS	\$ 680,933 .00	1 <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				\$ 577,686,030 .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

B. Allowable costs/cost principles

C. Cash management

D. Davis - Bacon Act

⁵ N/A for NONE

E. Eligibility

F. Equipment and real property management

G. Matching, level of effort, earmarking

H. Period of availability of Federal funds

I. Procurement and suspension and debarment

J. Program income

K. Real property acquisition and relocation assistance

L. Reporting

M. Subrecipient monitoring

N. Special tests and provisions

O. None

P. Other

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	INSTITUTE OF HIGHER LEARNING - AMERICA READS SEMINAR DEV	\$ 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
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COMMISSION FOR VOL SERVICE - CAMPUS LINK:MS MENTOR CORP	\$ 411,501 .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
9	4 .006	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	MISSISSIPPI COMMISSION FOR VOL SERVICE - COMMUNITYNET PLANNING GRANT	\$ 12,448 .00	1 <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 .007	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE - PLANNING AND PROGRAM DEVE	\$ 92,919 .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 .007	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORP FOR NATIONAL & COMMUNITY SERVICE	\$ 3,669 .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
9	4 .009	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	INTERIM PROGRAM DEVELOPMENT - TRAINING AND TECHNICAL ASSISTANCE	\$ 94,240 .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	4 .011	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORP FOR NATIONAL SERVICE - FOSTER GRANDPARENT PROGRAM	\$ 34,701 .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	4 .013	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	VOLUNTEERS IN SERVICE TO AMERICA	\$ 179,336 .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	CORP FOR NATIONAL SERVICE - AMERICORPS VISTA	\$ -6,293 .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	4 .013	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORP FOR NATIONAL SERVICE - AMERI-CORP VISTA LEARNING INIT	\$ 56,029 .00	1 <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

\$ 577,686,030 .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
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis - Bacon Act

- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds

- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance

- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None
- P. Other

⁵ N/A for NONE

PART III FEDERAL PROGRAMS - Continued**9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR**

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 .013	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORP FOR NATIONAL SERVICE - CALE/VISTA CENTER	\$ 62,584 .00	1 <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 .013	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CORP FOR NATIONAL SERVICE - AMERICORPS VISTA LEARNING	\$ 46,594 .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
9	4 .016	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	US DEPT OF EDUCATION - AFRICAN STUDIES/REVISED ISM	\$ 244 .00	1 <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	7 .053	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	CITY OF HATTIESBURG - CITIZEN CORPS PLANNING GRANT	\$ 3,508 .00	1 <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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	SMALL BUSINESS INNOVATION RESEARCH	\$ 23,070 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	US AGENCY FOR INTERNATIONAL DEVELOPMENT - PATHWAY TO GLOBALIZATION	\$ 12,911 .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 .UNKNOWN	1 <input type="checkbox"/> Yes 2 <input checked="" type="checkbox"/> No	U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT - RUTHERFORD UNIVERSITY - ASNAPP	\$ 37,426 .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 <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				\$ 577,686,030 .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.

[illegible]

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