



UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
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To the Board of Directors
University of Georgia Research Foundation, Inc.
Athens, Georgia

Report on Compliance for Each Major Federal Program

We have audited the University of Georgia Research Foundation, Inc.'s (the "Foundation") compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the Foundation's major federal programs for the year ended June 30, 2019. The Foundation's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

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

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the Foundation's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* ("Uniform Guidance"). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Foundation's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

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

Opinion on Each Major Federal Program

In our opinion, the Foundation complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2019.

Report on Internal Control over Compliance

Management of the Foundation is responsible for establishing and maintaining internal control over compliance with the requirements of the Uniform Guidance. Our audit was limited to the compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on each of the Foundation's major federal programs for the year ended June 30, 2019. We did not audit the Foundation's internal control over compliance with the requirements of the Uniform Guidance that are not described in the OMB Compliance Supplement. Therefore, we cannot express an opinion on the effectiveness of the Foundation's internal control over compliance with the requirements of the Uniform Guidance.



Cluster/ Agency/ Office	Program										
GADEPTOFAGRICULTURE	E	EVALUATING BERRY QUALITY THROUGH	G	ITE BERRY	S	0	C	9	8	9	8
GADEPTOFAGRICULTURE	E	Evaluation of Bt Bt Delay Through	U	A B D		4	C	5	3	5	3
GADEPTOFAGRICULTURE	E	Evaluation of biological nematode		AGREEMENT	T		C	5	3	5	3
GADEPTOFAGRICULTURE	E	Irrigation scheduling for peach	O	A B D		4	C	5	3	5	3
GADEPTOFAGRICULTURE	E	LANDSCAPING PLANTS THAT SUSTAIN	T	SDA A S C B	G		C	5	2	5	2
GADEPTOFAGRICULTURE	E	Management of leafy transmitted		AGREEMENT	T		C	7	2	7	2
GADEPTOFAGRICULTURE	E	Mapping Wood Bight Through	I	A B D		E	C	5	6	5	6
GADEPTOFAGRICULTURE	E	OPTIMIZING CROP DRAINAGE IN T		SDA A S C B	G		C	9	8	9	8
GADEPTOFAGRICULTURE	E	OPTIMIZING STRATEGIES TO IN	B	SDA A S C B	G		C	0	8	0	8
GADEPTOFAGRICULTURE	E	Predictive Modeling of Pecan Q	I	AGREEMENT	T		C	0	8	0	8
GADEPTOFAGRICULTURE	E	Pyramiding cover crops and depth	r	AGREEMENT	T		C	5	8	5	8
GADEPTOFAGRICULTURE	E	REDUCED FUNGICIDE USE THROUGH	E A R L	GREGOR		0	C	5	8	5	8
GADEPTOFAGRICULTURE	E	SMARTPHONE APPS FOR SCHEDULING	R	VELDI S S A R T P H O N	E		C	5	6	5	6
GADEPTOFAGRICULTURE	E	Sustainable PM strategies to en	n	A B D		4	C	5	2	5	2
GADEPTOFAGRICULTURE	E	Using plant growth regulator to	s o o p	A B D		4	C	5	9	5	9
GEORGIA PEACH COUNCIL	L	OVERABUNDANT WEEDS AND TR	A	AGREEMENT	T		C	9	8	9	8
NORTH CAROLINA STATE UN	V	PRODUCING HEED FOR LANDSCAPE	F	AGREEMENT	T		C	5	0	5	0
AGRICULTURAL RESEARCH SERVICE								Total CFDA# 10.170	422,940	422,629	
Agricultural Research Basic and Applied Research											
Direct Awards:											
Pass Through from:											
PURDUE UNIVERSITY ADVANCED DEVELOPMENT OF INNOVATIVE F9001994502008 10.001 60,831 58,627											
UNIVERSITY OF KENTUCKY Development of a transformation sys 304811160019217 10.001 38,729 38,729											
Total CFDA# 10.001								1,902,181	1,888,694		
ANIMAL AND PLANT HEALTH INSPECTION SERVICE											
Plant and Animal Disease, Pest Control, and Animal Care											
Direct Awards:											
Pass Through from:											
GA DEPT OF AGRICULTURE 2018 SURVEY OF EXOTIC BARK AND WOOD AGREEMENT 10.025 15,045 14,748											
GA DEPT OF AGRICULTURE GEORGIA CAPS SURVEY: 2017 SURVEY OF AGREEMENT Re-opened /RBP 10.025 1,777 1,754											
GA DEPT OF AGRICULTURE GEORGIA CAPS SURVEY: TARGETING SPEC CAPS 2017 10.025 6,783 6,783											
STATE OF WASHINGTON WASHINGTON INVASIVE SPECIES APP UPD BARGERON 10.025 7,621 7,372											
Total CFDA# 10.025								323,113	317,885		
Wildlife Services											
Direct Awards:											
Pass Through from:											
MISSISSIPPI STATE UNIVERSITY IMPROVING SAFETY AND ECONOMICS USIN 08030033066201 10.028 6,479 6,351											
Total CFDA# 10.028								394,890	387,085		
DEPARTMENTAL MANAGEMENT											
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers											
Direct Awards:											
10.443 122,111 114,943											
Total CFDA# 10.443								122,111	114,943		
ECONOMIC RESEARCH SERVICE											
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations											
Direct Awards:											
Pass Through from:											
CORNELL UNIVERSITY TABLE TALKERS TALK SCHOOL STUDENT 7786710657 10.250 4,040 3,960											
Total CFDA# 10.250								9,780	9,700		
Consumer Data and Nutrition Research											
Direct Awards:											
Pass Through from:											
TUFTS UNIVERSITY FOOD CHOICES OF SNAP/WIC PARTICIPAN 10138300001-POEP016304E 10.253 11,047 10,614											
Total CFDA# 10.253								39,175	38,742		
FOREIGN AGRICULTURAL SERVICE											
USDA Local and Regional Food Aid Procurement Program											
Direct Awards:											
10.612 790 795											
Total CFDA# 10.612								790	795		
Norman E. Borlaug International Agricultural Science and Technology Fellowship											
Direct Awards:											
10.777 59,040 58,200											
Total CFDA# 10.777								59,040	58,200		
FOREST SERVICE											
Forestry Research											
Direct Awards:											
Pass Through from:											
CRADLE OF FORESTRY IN AMERICA PARTNERSHIP IN THE FOREST SERVICE N AGREEMENT 10.652 62,517 61,281											
US ENDOWMENT FORESTRY & COMMUN PROCESS MODELING AND TECHNICAL ASSE E1671UGACAWES7B 10.652 17,442 16,947											
US ENDOWMENT FORESTRY & COMMUN UGA CLONAL TESTING AND TRANSGENICS E1795 10.652 25,914 25,914											
US ENDOWMENT FORESTRY & COMMUN UGA CLONAL TESTING AND TRANSGENICS E1663 10.652 (1,191) (1,191)											
Total CFDA# 10.652								356,227	353,422		
Cooperative Forestry Assistance											
Direct Awards:											
Pass Through from:											
CLARKE COUNTY SCHOOL DISTRICT CREEKSIDE TRAIL RESTORATION AND EDU UGA001 10.664 8,768 8,768											
GA FORESTRY COMMISSION DEVELOPING AND ENHANCING WATERSHED AGREEMENT 10.664 32,545 31,085											
GA FORESTRY COMMISSION Efficacy of Systemic Insecticides a AGREEMENT 10.664 7,475 7,140											
GA FORESTRY COMMISSION IDENTIFYING PRIORITY AREAS FOR SURF ELKINS 10.664 14,679 14,021											
STATE OF TENNESSEE TO CREATE A REGIONAL-RELEVANT FORES 3251016018 10.664 19,935 19,400											
Total CFDA# 10.664								122,897	119,909		

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Project Name	Identifying Number	CFDA #	Total Federal Expenditures	Amount Provided to
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UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Cluster/ Agency/ Office	Program	Project Name	Identifying Number	CFDA #	Total Federal Expenditures	Amount Provided to Subrecipients
OHIO STATE UNIVERSIT						

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Cluster/ Agency/ Office	Program	Project Name	Identifying Number	CFDA #	Total Federal Expenditures	Amount Provided to Subrecipients
DEPARTMENT OF AGRICULTURE						
U.S. Department of Agriculture Other Financial Assistance						
Direct Awards:						
DEPARTMENT OF AGRICULTURE						

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Project Name	Identifying Number	CFDA #	Total Federal
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UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Cluster/ Agency/ Office	Program	Project Name	Identifying Number	CFDA #	Total Federal Expenditures	Amount Provided to Subrecipients
DEPARTMENT OF THE INTERIOR						
Fish and Wildlife Cluster						
U.S. FISH AND WILDLIFE SERVICE						
Wildlife Restoration and Basic Hunter Education						
Pass Through from:						
AL DEPT OF CONSERVATION & NATU		COOPERATIVE RED-COCKADED WOODPECKER	AGREEMENT	15.611	10,213	10,213
GA DEPARTMENT OF NATURAL RESOURCES		Central Georgia Black Bear Populati	AGREEMENT	15.611	71,805	69,480
GA DEPARTMENT OF NATURAL RESOURCES		CESU: ECOLOGY OF WILD TURKEYS IN TH	AGREEMENT	15.611	321,065	310,669
GA DEPARTMENT OF NATURAL RESOURCES		CESU: IMPLICATIONS OF MID-ROTATION	AGREEMENT	15.611	49,719	48,209
GA DEPARTMENT OF NATURAL RESOURCES		DEVELOPMENT AND EVALUATION OF AN UN	AGREEMENT	15.611	56,354	55,456
GA DEPARTMENT OF NATURAL RESOURCES		IMPACTS OF RABBIT HUNTING ON NORTHE	4620897721626565	15.611	101,530	98,203
GA DEPARTMENT OF NATURAL RESOURCES		LARGE SCALE ASSESSMENT OF COYOTE SF	AGREEMENT	15.611	39,433	38,125
GA DEPARTMENT OF NATURAL RESOURCES		MOVEMENT, HABITAT USE AND REPRODUCT	AGREEMENT	15.611	(5)	(5)
GA DEPARTMENT OF NATURAL RESOURCES		SURVIVAL AND DISTRIBUTION OF BLACK-	AGREEMENT	15.611	(201)	(194)
GA DEPARTMENT OF NATURAL RESOURCES		SURVIVAL, CAUSE-SPECIFIC MORTALITY,	AGREEMENT	15.611	261,300	252,840
KENTUCKY DEPT FISH & WILDLI						

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Cluster/ Agency/ Office	Program	Project Name	Identifying Number	CFDA #	Total Federal Expenditures	Amount Provided to Subrecipients
DEPARTMENT OF TRANSPORTATION						

UNIVERSITY OF GEORGIA RESEARCH ROUNDATION
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Cluster/ Agency/ Office	Program	Project Name	Identifying Number	CFDA #	Total Federal Expenditures	Amount Provided to Subrecipients
	SAVANNAH RIVER REMEDIATION LLC	SREL R&D OF CEMENTITIOUS-TYPE MATER	SRRA099188	81.RD	183,394	173,278
	UCHICAGO ARGONNE LLC	2017-18 SBC-CAT PERSONNEL ASSIGNMEN	7F30217	81.RD	162,708	155,409
	UT-BATTELLE LLC	USDOE Asian Fellows Program	400165132	81.RD	18,890	17,843
	UT-BATTELLE LLC	Elucidating the role of Receptor Li	4000167801	81.RD	23,384	23,384
	UT-BATTELLE LLC	EXPORT CONTROL CAPACITY BUILDING AN	4000139452	81.RD	64,053	61,180
	UT-BATTELLE LLC	EXPORT CONTROL CAPACITY BUILDING AN	4000139452	81.RD	419	400
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	157,786	147,149
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	178,244	165,327
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	162,579	150,797
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	231,341	214,598
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	272,203	252,493
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	695,152	644,792
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	199,025	184,602
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	147,116	136,455
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	154,236	143,059
	UT-BATTELLE LLC	THE CENTER FOR BIOENERGY INNOVATION	PNDG 3/1-6/30/20	81.RD	178,019	165,119
				Total CFDA# 81.RD	2,929,355	2,730,620
DEPARTMENT OF ENERGY Total					10,641,231	10,003,607
DEPARTMENT OF EDUCATION						
INSTITUTE OF EDUCATION SCIENCES						
Education Research, Development and Dissemination						
Direct Awards:						
Pass Through from:						
UNIVERSITY OF CINCINNATI		ENHANCING MIDDLE SCHOOL MATHEMATICS	011275002	84.305	595,329	586,118
				84.305	60,779	58,272
				Total CFDA# 84.305	656,108	644,390
Research in Special Education						
Pass Through from:						
UNIV OF KENTUCKY RESEARCH FDN		DEVELOPING ENHANCED ASSESSMENT TOOL	304811261516001	84.324	76,024	70,515
				Total CFDA# 84.324	76,024	70,515
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION						
Title I Grants to Local Educational Agencies						
Pass Through from:						
CLARKE COUNTY SCHOOL DISTRICT		PROFESSIONAL DEVELOPMENT SCHOOL COL	AGREEMENT	84.010	37,150	36,544
				Total CFDA# 84.010	37,150	36,544
Twenty-First Century Community Learning Centers						
Pass Through from:						
QUESTAR ASSESSMENT INC		GEORGIA ALTERNATE ASSESSMENT 2.0 -	AGREEMENT	84.287	22,691	21,673
QUESTAR ASSESSMENT INC		GEORGIA ALTERNATE ASSESSMENT 2.0 -	BARKER	84.287	38,472	36,704
				Total CFDA# 84.287	61,163	58,377
Mathematics and Science Partnerships						
Pass Through from:						
JACKSON COUNTY SCHOOL SYSTEM		ENHANCING PROBLEM SOLVING SKILLS TH	AGREEMENT	84.366	48,399	47,620
				Total CFDA# 84.366	48,399	47,620
OFFICE OF POSTSECONDARY EDUCATION						
Overseas Programs - Group Projects Abroad						
Direct Awards:						
				84.021	86,688	86,688
				Total CFDA# 84.021	86,688	86,688
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES						
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities						
Direct Awards:						
Pass Through from:						
VANDERBILT UNIVERSITY		IRIS IV	UNIV60494	84.325	50,675	50,270
				84.325	30,196	29,710
				Total CFDA# 84.325	80,871	79,980
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities						
Direct Awards:						
				84.326	182,855	179,248
				Total CFDA# 84.326	182,855	179,248
DEPARTMENT OF EDUCATION Total					1,229,258	1,203,362

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Cluster/ Agency/ Office	Program	Project Name	Identifying Number	CFDA #	Total Federal Expenditures	Amount Provided to Subrecipients	
University Centers for Excellence in Developmental Disabilities Education, Research, and Service							
Direct Awards:					93.632	29,305	28,833
					Total CFDA# 93.632	29,305	28,833
AGENCY FOR HEALTHCARE RESEARCH AND QUALITY							
Research on Healthcare Costs, Quality and Outcomes							
Direct Awards:					93.226	434,425	411,543
					Total CFDA# 93.226	434,425	411,543
CENTERS FOR DISEASE CONTROL AND PREVENTION							
Global AIDS							
Pass Through from:							
EMORY UNIVERSITY		CEIRS- Option 11 B (ZHANG) A Machi	A126270	93.067	19,324	17,924	
EMORY UNIVERSITY		Emory CEIRS Option 11A - A machine	A126281	93.067	23,430	21,732	
EMORY UNIVERSITY		EMORY UGA CEIRS:EVALUATING IMMUNE R	T848250	93.067	250,900	232,718	
EMORY UNIVERSITY		EMORY-UGA CEIRS	T5999021	93.067	349,261	324,306	
EMORY UNIVERSITY		EMORY-UGA CEIRS	T5999021	93.067	385,236	357,820	
EMORY UNIVERSITY		Emory-UGA CEIRS: Immunological inve	HHSN272201400004C	93.067	40,208	37,294	
					Total CFDA# 93.067	1,068,359	991,794
Chronic Diseases: Research, Control, and Prevention							
Pass Through from:							
NORTHROP GRUMMAN INFO SYSTEMS		BIOINFORMATICS RESOURCE CENTERS FOR	7500131662	93.068	37,207	34,547	
					Total CFDA# 93.068	37,207	34,547
Public Health Emergency Preparedness							
Pass Through from:							
GA DEPT OF PUBLIC HEALTH		INFECTIOUS DISEASE TRANSPORT NETWOR	405000341817219E	93.069	1,013	993	
					Total CFDA# 93.069	1,013	993
Environmental Public Health and Emergency Response							
Pass Through from:							
GA DEPT OF PUBLIC HEALTH		COMPREHENSIVE ASTHMA CONTROL IN GEO	405000311816184E	93.070	5,416	5,309	
SC DEPT OF HEALTH & ENVY CONTROL		ADDRESSING MODERN DAY HEALTH RISKS	PH7556	93.070	242	229	
					Total CFDA# 93.070	5,658	5,538
Prevention of Disease, Disability, and Death by Infectious Diseases							
Pass Through from:							
UNIVERSITY OF PENNSYLVANIA		THE EUKARYOTIC PATHOGEN BIOINFORMAT	5727962967500100435E	93.084	1,442,981	1,338,517	
					Total CFDA# 93.084	1,442,981	1,338,517
Injury Prevention and Control Research and State and Community Based Programs							
Pass Through from:							
GA DEPT OF PUBLIC HEALTH		EVALUATION OF CORE INJURY PROGRAMS	405003518172198	93.136	34,114	31,642	
					Total CFDA# 93.136	34,114	31,642
Outreach Programs to Reduce the Prevalence of Obesity in High Risk Rural Areas							
Direct Awards:					93.319	320,944	302,100
					Total CFDA# 93.319	320,944	302,100
CENTERS FOR MEDICARE AND MEDICAID SERVICES							
ACA - Reinvestment of Civil Money Penalties to Benefit Nursing Home Residents							
Pass Through from:							
GA DEPT OF COMMUNITY HEALTH		Increase preparedness efforts in Ge	18044G	93.636	29,677	29,090	
					Total CFDA# 93.636	29,677	29,090
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations							
Pass Through from:							
SECOND WIND DREAMS		VIRTUAL DEMENTIA TOUR: COMPREHENSIV	AGREEMENT	93.779	59,194	58,024	
					Total CFDA# 93.779	59,194	58,024
FOOD AND DRUG ADMINISTRATION							
Food and Drug Administration Research							
Direct Awards:					93.103	165,160	159,373
Pass Through from:							
GA DEPT OF AGRICULTURE		Produce Safety Alliance Grower and	AGREEMENT	93.103	25,519	24,142	
					Total CFDA# 93.103	190,679	183,515
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program							
Pass Through from:							
GA DEPT OF PUBLIC HEALTH		CENTER FOR FAMILY RESEARCH GEORGIA	405000421818254E	93.505	273,991	268,576	
MDRC		MOTHERS AND INFANTS HOME VISITING P	MIHOPE II	93.505	14,715	13,649	
					Total CFDA# 93.505	288,706	282,225
Public Health Training Centers Program							
Pass Through from:							
EMORY UNIVERSITY		Region IV Public Health Training Ce	T983760	93.516	49,999	49,194	
					Total CFDA# 93.516	49,999	49,194
Health Careers Opportunity Program							
Pass Through from:							
INFECTIOUS DISEASE RESEARCH IN		DEVELOPMENT OF CHIKUNGUNYA VACCINE	SB1022UGARF2018	93.822	48,588	45,067	
					Total CFDA# 93.822	48,588	45,067
IMMED OFFICE OF THE SECRETARY OF HEALTH AND HUMAN SERVICES							
Medical Reserve Corps Small Grant Program							
Pass Through from:							
ST JUDE CHILDREN'S RSRCH HOSP		NATURAL HISTORY OF INFLUENZA A VIRU	111978051781399E	93.008	273,554	253,997	
					Total CFDA# 93.008	273,554	253,997
National Bioterrorism Hospital Preparedness Program							
Pass Through from:							
GA DEPT OF PUBLIC HEALTH		GEORGIA HEALTHCARE COMMUNITY REGION	405000331818244E	93.889	36,330	35,671	
					Total CFDA# 93.889	36,330	35,671

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Project

UNIVERSITY OF GEORGIA RESEARCH FOUNDATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED JUNE 30, 2019

Project Name	Identifying Number	CFDA #	Total
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UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2019

Note 1—Basis of presentation

The accompanying Schedule of Expenditures of Federal Awards (the "Schedule") include the federal award activity of the University of Georgia Research Foundation, Inc. ("Foundation") under programs of the federal government for the year ended June 30, 2019. The information in the Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* ("Uniform Guidance"). Because the Schedule presents only a selected portion of the operations of the Foundation, it is not intended to and does not present either the financial position, changes in net assets, or cash flows of the Foundation.

Note 2—Summary of significant accounting

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

YEAR ENDED JUNE 30, 2019

Section I. Summary of Auditor's Results

Financial Statements

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

Federal Awards

Internal control over major federal programs:			
• Material weakness(es) identified?	<u> </u> yes	<u> X </u> no	
• Significant deficiency(ies) identified?	<u> </u> yes	<u> X </u> none reported	

Type of auditor's report issued on compliance for major programs:	Unmodified
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Any audit findings disclosed that are required to be reported in accordance with 2CFR Section 200.516(a)6(R)63.88 26c 868257.0023 Tw (Any audit findings di)6.5(sclo)