UNIVERSITY OF MAINE SYSTEM

SINGLE AUDIT COMPLIANCE REPORTS (UNDER UNIFORM GUIDANCE)

YEAR ENDED JUNE 30, 2023



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

Board of Trustees University of Maine System Orono, Maine

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the business-type activities, the discretely presented component unit, and the fiduciary activities of the University of Maine System (the System) (a component unit of the state of Maine), as of and for the year ended June 30, 2023 for the business-type activities and the fiduciary activities, and as of and for the year ended December 31, 2022 for the discretely presented component unit, and the related notes to the financial statements, which collectively comprise the System's basic financial statements, and have issued our report thereon dated October 31, 2023. Our report includes a reference to other auditors who audited the financial statements of the University of Maine Foundation (Foundation), as described in our report on the System's financial statements. The financial statements of the Foundation were not audited in accordance with Government Auditing Standards, and accordingly, this report does not include reporting on internal control over financial reporting or instances of reportable noncompliance associated with the Foundation.

Report on Internal Control Over Financial Reporting

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

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

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

Report on Compliance and Other Matters

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

Purpose of This Report

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

Clifton Larson Allen LLP

CliftonLarsonAllen LLP

Quincy, Massachusetts October 31, 2023



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

Board of Trustees University of Maine System Orono, Maine

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the University of Maine System's (the System) (a component unit of the state of Maine) compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the System's major federal programs for the year ended June 30, 2023. The System's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

In our opinion, the System complied, in all material respects, with the 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, 2023.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); 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). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditors' Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the System and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the System's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the System's federal programs.

Auditors' Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the System's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the System's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the System's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the System's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the System's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the Uniform Guidance and which are described in the accompanying schedule of findings and questioned costs as items 2023-001 and 2023-002. Our opinion on each major federal program is not modified with respect to these matters.

Government Auditing Standards requires the auditor to perform limited procedures on the System's response to the noncompliance findings identified in our compliance audit described in the accompanying schedule of findings and questioned costs. The System's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control Over Compliance

Our consideration of internal control over compliance was for the limited purpose described in the Auditors' Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance section above, as discussed below, we did identify certain deficiencies in internal control over compliance that we consider to be material weaknesses. However, as discussed below, we did identify certain deficiencies in internal control over compliance that we consider to be significant deficiencies.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiencies, in internal control over compliance with a type of compliance of a federal program that is less severe than a material weakness in internal control over compliance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2023-001 and 2023-002 to be significant deficiencies.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Government Auditing Standards requires the auditor to perform limited procedures on the System's response to the internal control over compliance findings identified in our audit described in the accompanying schedule of findings and questioned costs. The System's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

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

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

We have audited the financial statements of the business-type activities, the discretely presented component unit, and the fiduciary activities of the System as of and for the year ended June 30, 2023 for the business-type activities and the fiduciary activities, and as of and for the year ended December 31, 2022 for the discretely presented component unit and the related notes to the financial statements, which collectively comprise the System's basic financial statements. We have issued our report thereon, dated October 31, 2023, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, based on our audit and the report of other auditors, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Clifton Larson Allen LLP

CliftonLarsonAllen LLP

Quincy, Massachusetts March 21, 2024

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Student Financial Assistance Cluster				
U.S. Department of Education				
Federal Supplemental Educational Opportunity				
Grants		84.007A	\$-	\$ 6,150,482
Federal Work-Study Program		84.033A	-	5,199,898
Federal Perkins Loan Program		84.038	-	10,422,368
Federal Pell Grant Program		84.063P	-	32,131,312
Federal Direct Student Loans Total U.S. Department of Education		84.268		92,109,147 146,013,207
U.S. Department of Health and Human Services				
Nursing Student Loans - Beginning Balance		93.364	-	2,095,191
Nursing Student Loans		93.364	-	257,912
Total U.S. Department of Health and Human Services				2,353,103
Total Student Financial Assistance Cluster			-	148,366,310
Economic Development Cluster U.S. Department of Commerce				
Investments for Public Works and Economic Development Facilities		11.300	-	41,255
Economic Adjustment Assistance		11.307	104,848	146,536
Economic Adjustment Assistance - COVID-19		11.307	140,522	388,251
Passed-Through:		111001	110,022	000,201
Maine Space Grant Consortium				
Economic Adjustment Assistance	EDA-MTI-22-06	11.307	-	921
Maine Technology Institute				
Economic Adjustment Assistance United States Endowment for Forestry and Communities	NSN1092	11.307	-	2,378
Economic Adjustment Assistance	22-003399	11.307	-	196,996
Total ALN 11.307			245,370	735,082
Total Economic Development Cluster			245,370	776,337
Fish and Wildlife Cluster				
U.S. Department of the Interior Passed-Through:				
Alabama Department of Conservation and				
Natural Resources				
Wildlife Restoration and Basic Hunter				
Education and Safety	NSC	15.611	-	16,938
Maine Department of Inland Fisheries and Wildlife				
Wildlife Restoration and Basic Hunter	20160726*281	15.611		147
Education and Safety Wildlife Restoration and Basic Hunter	20100720 281	15.011	-	147
Education and Safety Wisconsin Department of Natural Resources	20220325*2210	15.611	-	9,345
Wildlife Restoration and Basic Hunter		15 014		100.001
Education and Safety Total ALN 15.611	PO 37000-0000022609	15.611	-	103,321 129,751
Total Fish and Wildlife Cluster			-	129,751
Highway Safety Cluster				
U.S. Department of Transportation Passed-Through:				
Maine Department of Public Safety	000100			
State and Community Highway Safety Total ALN 20.600	20210611*3689	20.600		14,270 14,270
Passed-Through:				
Maine Department of Public Safety National Priority Safety Programs	20210611*3689	20.616		95,499
Total ALN 20.616	20210011 3009	20.010		95,499
Total Highway Safety Cluster				109,769
Total Ingiliary Subty Studies			-	100,700

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Special Education Cluster (IDEA)				
U.S. Department of Education				
Passed-Through:				
Maine Department of Education				
Special Education Grants to States	013-05A-3049-12-4099	84.027	\$-	\$ 562,388
Special Education Grants to States	013-05A-3076-37-4099 / 013-05A-3049-12-4099	84.027	-	109,259
Total ALN 84.027				671,647
Total Special Education Cluster (IDEA)			-	671,647
TRIO Cluster				
U.S. Department of Education				
TRIO Student Support Services		84.042A	-	2,702,804
TRIO Talent Search		84.044A	-	861,404
TRIO Upward Bound		84.047A	-	2,424,883
TRIO Upward Bound		84.047M	-	302,114
TRIO Upward Bound		84.047V	-	293,414
TRIO Educational Opportunity Centers Total TRIO Cluster		84.066A		772,464 7,357,083
477 Cluster / CCDF Cluster				
U.S. Department of Health and Human				
Services				
Passed-Through:				
Maine Children's Trust Fund				
Temporary Assistance for Needy Families	MCT-19-1601	93.558	-	(2,156)
Temporary Assistance for Needy Families	SUB CD0-23-4230	93.558	-	886
Temporary Assistance for Needy Families Total ALN 93.558	SUB CDO-21-4230	93.558		216,504 215,234
				210,201
Passed-Through:				
Maine Department of Health and Human Services				
Child Care and Development Block Grant -				
COVID-19	N/A	93.575	-	20,006
Child Care and Development Block Grant -	NON4005	00.575		4.070
COVID-19	NSN1025	93.575	-	4,873
Child Care and Development Block Grant -	NONLOOO	00 575		1 000
COVID-19	NSN1026	93.575	-	1,968
Child Care and Development Block Grant -	NSN1027	02 575		1 005
COVID-19 Child Core and Development Black Creat	N5N1027	93.575	-	1,335
Child Care and Development Block Grant - COVID-19	NSN1028	93.575		2,627
Child Care and Development Block Grant -	113111026	93.375	-	2,027
COVID-19	NSN1029	93.575	-	1,968
Child Care and Development Block Grant -				.,
COVID-19	NSN1067	93.575	-	1,948
Child Care and Development Block Grant -				
COVID-19	NSN1068	93.575	-	4,978
Child Care and Development Block Grant -				,
COVID-19	NSN1074	93.575	-	3,246
Child Care and Development Block Grant -				
COVID-19	NSN1075	93.575	-	2,597
Total ALN 93.575			-	45,546
Passed-Through:				
Maine Department of Health and Human Services				
Child Care Mandatory and Matching Funds of				
the Child Care and Development Fund	CD0-22-5191	93.596	-	35,705
Total ALN 93.596			-	35,705
Total 477 Cluster / CCDF Cluster			-	296,485

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Medicaid Cluster				
U.S. Department of Health and Human				
Services				
Passed-Through:				
Maine Department of Health and Human Services				
Medical Assistance Program	OMS-22-228	93.778	\$-	\$ 400,906
Medical Assistance Program	OMS-22-412	93.778	-	20
Medical Assistance Program	OMS-23-412	93.778	-	793,130
New Hampshire Department of Health and Human Services				
Medical Assistance Program	NSN-60741	93.778		1,635
Total ALN 93.778		00.110		1,195,691
Total Medicaid Cluster			-	1,195,691
Foster Grandparent/Senior Companion Cluster				
Corporation for National and Community				
Service				
AmeriCorps Seniors Senior Companion Program				100.001
(SCP) Total Foster Grandparent/Senior Companion Cluster		94.016		189,621 189,621
Research and Development Cluster				
U.S. Department of Agriculture				
U.S. Department of Agriculture with no ALN		10.000	-	30,896
Passed-Through:				
United States Endowment for Forestry and				
Communities	04 00400	40.000		10.010
U.S. Department of Agriculture with no ALN UT-Battelle, LLC	21-00166	10.000	-	18,049
U.S. Department of Agriculture with no ALN	4000172408	10.000	_	22,451
Total ALN 10.000	4000172400	10.000		71,396
Agricultural Research Basic and Applied Research		10.001	-	2,125,723
Wholesale Farmers and Alternative Market				
Development		10.164	-	23,302
Passed-Through:				
Colorado State University				
Wholesale Farmers and Alternative Market Development	G-10134-02	10.164		35,187
Total ALN 10.164	6-10134-02	10.104		58,489
Passed-Through:				
Maine Department of Agriculture				
Specialty Crop Block Grant Program - Farm Bill	20200918*0999	10.170	-	(6,519)
Specialty Crop Block Grant Program - Farm Bill	20200918*1000	10.170	-	40,031
Specialty Crop Block Grant Program - Farm Bill	20211029*1106	10.170	-	44,490
Specialty Crop Block Grant Program - Farm Bill	20220922*0883	10.170	-	6,828
Specialty Crop Block Grant Program - Farm Bill	20220614*3352	10.170	-	47,722
Specialty Crop Block Grant Program - Farm Bill	20220614*3364	10.170	-	51,701
Specialty Crop Block Grant Program - Farm Bill Maine Department of Agriculture, Conservation	20220614*3367	10.170	-	2,065
and Forestry Specialty Crop Block Grant Program Earm Bill	20220922*0885	10.170		20.050
Specialty Crop Block Grant Program - Farm Bill Total ALN 10.170	20220922 0000	10.170		20,252 206,570
Passed-Through:				
Vermont Agency of Agriculture, Food & Markets				
Dairy Business Innovation Initiatives	02200-DBIC-22-01	10.176	-	113,585
Dairy Business Innovation Initiatives	43965	10.176		26,622
Total ALN 10.176			-	140,207

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Sustainable Agriculture Research and Education GNE21-263-35383 10.215 - Sustainable Agriculture Research and Education LNE19-374 JUANNE 33 10.215 - Sustainable Agriculture Research and Education LNE19-377 JUANNE 33 10.215 - Sustainable Agriculture Research and Education LNE19-377 JUANNE 33 10.215 1.900 Sustainable Agriculture Research and Education LNE19-377 JUANNE 33 10.215 8.307 Sustainable Agriculture Research and Education LNE19-377 JUANNE 33 10.215 - Sustainable Agriculture Research and Education LNE24-416-35383 10.215 - Sustainable Agriculture Research and Education LNE24-418-AVND00004 10.215 - Sustainable Agriculture Research and Education ONE20-366-34268 10.215 - Sustainable Agriculture Research and Education ONE20-366-34268 10.215 - Sustainable Agriculture Research and Education ONE20-366-34268 10.215 - Sustainable Agriculture Research and Education SNE21-007-ME-35833 10.215 - - Sustainable Agriculture Research and Education <	•			-	3,023
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Sustainable Agriculture Research and Education LNE19-373 U MAINE 33 10.215 - Sustainable Agriculture Research and Education LNE19-377.33243 10.215 1,000 Sustainable Agriculture Research and Education LNE19-377.33243 10.215 8,307 Sustainable Agriculture Research and Education LNE19-377.33243 10.215 8,307 Sustainable Agriculture Research and Education LNE19-377.33243 10.215 - Sustainable Agriculture Research and Education LNE21-416-35383 10.215 - Sustainable Agriculture Research and Education LNE22-4518-AVD000004 10.215 - Sustainable Agriculture Research and Education ONE20-366-34268 10.215 - Sustainable Agriculture Research and Education ONE21-368-3333 10.215 - Sustainable Agriculture Research and Education ONE21-368-34268 10.215 - Sustainable Agriculture Research and Education 20-307-UM 10.215 - - Sustainable Agriculture Research and Education 20-307-UM 10.215 - - - West Virginia University Research Corporation <td>•</td> <td></td> <td>10.215</td> <td>-</td> <td>6,422</td>	•		10.215	-	6,422
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Sustainable Agriculture Research and Education LNE22-448R-AWD00004 10.215 - Sustainable Agriculture Research and Education UNE22-451R-AWD00004 10.215 - 10.217 36.320 22 7 36.320 22 7 36.320 22 7 36.320 22 7 36.320 22 7 36.320 22 7 36.320 22 7 36.320 22 7 7 36.320 22 7 36.320 22 7 7 36.320 22	•			32 019	64,993
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Sustainable Agriculture Research and Education ONE2036634268 10.215 - Sustainable Agriculture Research and Education ONE2138435383 10.215 - Sustainable Agriculture Research and Education SNE21-007-ME-35383 10.215 - West Virginia University Research Corporation 20-307-UM 10.215 - Sustainable Agriculture Research and Education 20-307-UM 10.215 - Total ALN 10.215 42,226 33 Higher Education - Institution Challenge Grants - - Program 10.217 36,320 27 Passed-Through: - - - - University of New Hampshire - </td <td>•</td> <td></td> <td></td> <td></td> <td>9,350</td>	•				9,350
Sustainable Agriculture Research and Education ONE21-384-35383 10.215 -	•				5,395
Sustainable Agriculture Research and Education SNE21-007-ME-35383 10.215 -	•				15,073
West Virginia University Research Corporation 20-307-UM 10.215 - Total ALN 10.215 42,226 33 Higher Education - Institution Challenge Grants Program 10.217 36,320 22 Passed-Through: 10.217 36,320 23 University of New Hampshire 10.217 36,320 24 Integrated Programs L0105 10.303 - 42 Food and Agriculture Defense Initiative (FADI) 10.304 88,861 11 Passed-Through: 10.304 88,861 11 University of Florida Food and Agriculture Defense Initiative (FADI) SUB00002449 10.304 - Food and Agriculture Defense Initiative (FADI) SUB00002449 10.304 - - Total ALN 10.304 88,861 11 - - - Organic Agriculture Research and Extension 10.307 201,002 55 Initiative 10.307 - 0 - Passed-Through: 10.307 - - - Initiative 10.307 201,002 55 Organic Agr	•				39,620
Sustainable Agriculture Research and Education 20-307-UM 10.215 - Total ALN 10.215 42,226 33 Higher Education - Institution Challenge Grants 10.217 36,320 24 Passed-Through: 10.217 36,320 24 Passed-Through: 10.217 36,320 24 Integrated Program 10.217 36,320 24 Passed-Through: 10.105 10.303 - 42 Integrated Programs L0105 10.303 - 42 Food and Agriculture Defense Initiative (FADI) 10.304 88,861 13 Passed-Through: 10.304 88,861 13 University of Florida 10.304 88,861 13 Food and Agriculture Defense Initiative (FADI) SUB00002449 10.304 - Initiative 10.307 201,002 55 Corganic Agriculture Research and Extension 10.307 201,002 55 Initiative 143324-21721 10.307 - 6 Organic Agriculture Research and Extension 143324-21721 10.307 - 6 <	•	GNE21-007-ME-00000	10.213	-	55,020
Total ALN 10.21542,22633Higher Education - Institution Challenge Grants Program10.21736,32021Passed-Through: University of New Hampshire Integrated Programs Total ALN 10.30310.303-21Food and Agriculture Defense Initiative (FADI) Passed-Through: University of Florida Food and Agriculture Defense Initiative (FADI)10.30488,861113Corganic Agriculture Defense Initiative (FADI) Total ALN 10.304SUB0000244910.304Corganic Agriculture Defense Initiative (FADI) Total ALN 10.304SUB0000244910.304Corganic Agriculture Defense Initiative (FADI) Total ALN 10.304SUB0000244910.304Organic Agriculture Research and Extension Initiative10.307201,00252Cornell University Organic Agriculture Research and Extension Initiative14324-2172110.307-0Initiative Organic Agriculture Research and Extension Initiative14324-2172110.307-0	· · ·	20 307 LIM	10 215		6,178
Higher Education - Institution Challenge Grants Program 10.217 36,320 22 Passed-Through: University of New Hampshire Integrated Programs Total ALN 10.303 Food and Agriculture Defense Initiative (FADI) Passed-Through: University of Florida Food and Agriculture Defense Initiative (FADI) SUB0002449 10.304 88,861 1 Organic Agriculture Research and Extension Initiative 10.307 201,002 2		20-307-010	10.215	42.226	324,333
Program 10.217 36,320 22 Passed-Through: University of New Hampshire Integrated Programs Total ALN 10.303 10.303 -					
University of New Hampshire Integrated Programs Total ALN 10.303 Food and Agriculture Defense Initiative (FADI) Passed-Through: University of Florida Food and Agriculture Defense Initiative (FADI) Total ALN 10.304 Organic Agriculture Research and Extension Initiative Cornell University Organic Agriculture Research and Extension Initiative Initiative Organic Agriculture Research and Extension Initiative Organic Agriculture Research and Extension Initiative In	• •		10.217	36,320	215,402
University of New Hampshire Integrated Programs Total ALN 10.303 Food and Agriculture Defense Initiative (FADI) Passed-Through: University of Florida Food and Agriculture Defense Initiative (FADI) Total ALN 10.304 Organic Agriculture Research and Extension Initiative Cornell University Organic Agriculture Research and Extension Initiative Initiative Organic Agriculture Research and Extension Initiative Organic Agriculture Research and Extension Initiative In	Passed-Through:				
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University of Florida Food and Agriculture Defense Initiative (FADI) SUB0002449 10.304			10.304	88,861	136,997
Food and Agriculture Defense Initiative (FADI) SUB00002449 10.304 Total ALN 10.304 88,861 13 Organic Agriculture Research and Extension 10.307 201,002 52 Initiative 10.307 201,002 52 Passed-Through: 0 10.307 201,002 52 Cornell University 0 143324-21721 10.307 - 60 Organic Agriculture Research and Extension 143324-21721 10.307 - 60 Initiative 92406-20529 10.307 - 60	Passed-Through:				
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Organic Agriculture Research and Extension Initiative 10.307 201,002 52 Passed-Through: Cornell University Organic Agriculture Research and Extension Initiative 14324-21721 10.307 - 06 Organic Agriculture Research and Extension Initiative 92406-20529 10.307 - 06		SUB00002449	10.304		(271)
Initiative 10.307 201,002 52 Passed-Through: Cornell University Organic Agriculture Research and Extension Initiative 143324-21721 10.307 - 6 Organic Agriculture Research and Extension Initiative 92406-20529 10.307 -	Total ALN 10.304			88,861	136,726
Passed-Through: Cornell University Organic Agriculture Research and Extension Initiative 143324-21721 10.307 - 00 Organic Agriculture Research and Extension Initiative 92406-20529 10.307 - 00			10.307	201.002	521,622
Cornell University Organic Agriculture Research and Extension Initiative 143324-21721 Organic Agriculture Research and Extension Initiative 92406-20529 10.307				- ,	- ,
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Organic Agriculture Research and Extension Initiative 92406-20529 10.307	5 5	143324-21721	10.307	-	65,396
Initiative 92406-20529 10.307					,- 50
	• •	92406-20529	10.307	-	66,597
Total ALN 10.307 201,002 65				201.002	653,615

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Passed-Through:				
Colorado State University				
Specialty Crop Research Initiative	G-01363-07	10.309	\$-	\$ 10,179
Cornell University				
Specialty Crop Research Initiative	79598-10766	10.309	-	17,038
Texas A&M University				
Specialty Crop Research Initiative	M2002883	10.309	-	13,761
University of Georgia				
Specialty Crop Research Initiative	SUB00002405	10.309	-	43,794
University of Idaho				
Specialty Crop Research Initiative	AN4829-846762	10.309	-	5,416
University of Minnesota				-, -
Specialty Crop Research Initiative	H007082507	10.309	-	239,450
University of Wisconsin				
Specialty Crop Research Initiative	000000379	10.309	-	24,556
Total ALN 10.309	000000000	10.000		354,194
				004,104
Agriculture and Food Research Initiative (AFRI)		10.310	97,006	1,125,385
Passed-Through:		10.010	01,000	1,120,000
Atlantic Corporation				
Agriculture and Food Research Initiative (AFRI)	USDA AFRI FY2021	10.310		1,909
Purdue University	03DA_AI 11_1 12021	10.510	-	1,909
Agriculture and Food Research Initiative (AFRI)	NSC	10.310		25,107
	NSC	10.310	-	25,107
University of Maryland		10.210		005 450
Agriculture and Food Research Initiative (AFRI)	USDA0007-02	10.310	-	235,456
University of Vermont		10.010		44.570
Agriculture and Food Research Initiative (AFRI)	AWD0*809SUB0*322	10.310	-	11,579
West Virginia University Research Corporation				
Agriculture and Food Research Initiative (AFRI)	19-066-UM	10.310	<u> </u>	23,090
Total ALN 10.310			97,006	1,422,526
Crop Protection and Pest Management				
Competitive Grants Program		10.329	37,708	182,574
Passed-Through:				
Cornell University				
Crop Protection and Pest Management				
Competitive Grants Program	86935-21750	10.329	-	4,816
Crop Protection and Pest Management				
Competitive Grants Program	86935-21753	10.329	-	25,971
Total ALN 10.329			37,708	213,361
				,
Alfalfa Seed and Alfalfa Forage Systems Program				
(AFRP)		10.330	7,764	107,646
()		10.000	1,101	101,010
Passed-Through:				
University of Vermont				
•	AWD00000051SUB000000	10.652		13,800
Forestry Research			-	
Forestry Research	AWD00000051SUB000002	10.652	4,622	106,655
Forestry Research	AWD0000637SUB000002	10.652	-	49,128
Forestry Research	AWD00000637SUB000003	10.652	-	123,669
Forestry Research	AWD000637SUB00000398	10.652		1,668
Total ALN 10.652			4,622	294,920
Passed-Through:				
Wilson Engineering Services, PC				
Wilson Engineering Services, PC Wood Utilization Assistance	0200	10.674	-	35.317
	0200	10.674		<u>35,317</u> 35,317
Wood Utilization Assistance	0200	10.674		
Wood Utilization Assistance Total ALN 10.674	0200			35,317
Wood Utilization Assistance Total ALN 10.674	0200	10.674		
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection	0200	10.680		35,317 47,668
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection	0200			35,317
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection Partnership Agreements	0200	10.680		35,317 47,668
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection Partnership Agreements Research Joint Venture and Cost Reimbursable	0200	10.680 10.699		35,317 47,668 7,556
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection Partnership Agreements	0200	10.680		35,317 47,668
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection Partnership Agreements Research Joint Venture and Cost Reimbursable Agreements	0200	10.680 10.699		35,317 47,668 7,556
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection Partnership Agreements Research Joint Venture and Cost Reimbursable Agreements Community Project Funds - Congressionally	0200	10.680 10.699 10.707		35,317 47,668 7,556 377,813
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection Partnership Agreements Research Joint Venture and Cost Reimbursable Agreements	0200	10.680 10.699		35,317 47,668 7,556
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection Partnership Agreements Research Joint Venture and Cost Reimbursable Agreements Community Project Funds - Congressionally Directed Spending	0200	10.680 10.699 10.707 10.723		35,317 47,668 7,556 377,813 113,764
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection Partnership Agreements Research Joint Venture and Cost Reimbursable Agreements Community Project Funds - Congressionally	0200	10.680 10.699 10.707		35,317 47,668 7,556 377,813
Wood Utilization Assistance Total ALN 10.674 Forest Health Protection Partnership Agreements Research Joint Venture and Cost Reimbursable Agreements Community Project Funds - Congressionally Directed Spending	0200	10.680 10.699 10.707 10.723		35,317 47,668 7,556 377,813 113,764

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
U.S. Department of Commerce				
Passed-Through:				
Atlantic States Marine Fisheries Commission				
U.S. Department of Commerce with no ALN	22-0701	11.000	\$ -	\$ 44,928
The Nature Conservancy				
U.S. Department of Commerce with no ALN University of Puerto Rico - Mayaguez	P117687 A105045	11.000	-	1,525
U.S. Department of Commerce with no ALN	2020-2021-015	11.000		(3,150)
Total ALN 11.000			-	43,303
Passed-Through: Gulf of Maine Research Institute				
NOAA Mission-Related Education Awards	20-CRISE-20-UMO	11.008	-	12,997
Total ALN 11.008			-	12,997
Passed-Through:				
Caribbean Coastal Ocean Observing System Inc				
Integrated Ocean Observing System (IOOS)	2021-2022-003	11.012	-	221,384
NERACOOS				
Integrated Ocean Observing System (IOOS)	02_A008-002	11.012	-	19,828
Integrated Ocean Observing System (IOOS)	A008-002	11.012	-	53,539
Integrated Ocean Observing System (IOOS)	A011-002	11.012	-	69,703
Integrated Ocean Observing System (IOOS)	N21A013004	11.012	-	10,385
Integrated Ocean Observing System (IOOS)	N21A013005	11.012	-	595,425
Integrated Ocean Observing System (IOOS)	N21A013006	11.012	-	57,485
Total ALN 11.012			-	1,027,749
Passed-Through:				
Rutgers University				
Ocean Acidification Program (OAP) Total ALN 11.017	1140	11.017		<u>84,008</u> 84,008
Passed-Through: Creare LLC				
NOAA Small Business Innovation Research	440004	11.001		05 040
(SBIR) Program	116831	11.021	-	25,610
FFN LLC				
NOAA Small Business Innovation Research				
(SBIR) Program	NSN1072	11.021	-	52,188
Total ALN 11.021			-	77,798
Sea Grant Support		11.417	760,398	2,617,902
Passed-Through:				
Cornell University				
Sea Grant Support	89553-20867	11.417	-	7,741
University of Connecticut				,
Sea Grant Support	364465	11.417	-	12,595
University of Maryland Center for Environmental				,
Science				
Sea Grant Support	SA75282140-C	11.417		83,468
University of Rhode Island	0/110202140 0	11.417		00,400
Sea Grant Support	0008589/120720	11.417		23,058
Total ALN 11.417	000000,120720	11.417	760,398	2,744,764
Fisheries Development and Utilization Research and Development Grants and Cooperative				
Agreements Program		11.427	163,072	478,352
Passed-Through:				
Oregon State University				
Fisheries Development and Utilization				
Research and Development Grants and				
Cooperative Agreements Program	NA362A-A	11.427	-	45,591
University of New Hampshire				,
Fisheries Development and Utilization				
Research and Development Grants and				
Cooperative Agreements Program	L0104	11.427		1,445
Total ALN 11.427	20104	11.427	163,072	525,388
10(d) ALIN 11.427			103,072	5∠5,368

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Climate and Atmospheric Research		11.431	\$-	\$ 38,980
Passed-Through:				
Antioch University				
Climate and Atmospheric Research	NSN-60899	11.431	-	8,223
NERACOOS				
Climate and Atmospheric Research Total ALN 11.431	N22A015001	11.431		<u>12,182</u> 59,385
Passed-Through:				
Woods Hole Oceanographic Institution				
National Oceanic and Atmospheric				
Administration (NOAA) Cooperative Institutes	A101445	11.432	-	377,531
National Oceanic and Atmospheric				
Administration (NOAA) Cooperative Institutes Total ALN 11.432	E124040	11.432		17,789
Marine Mammal Data Program		11.439		37,069
Unallied Management Projects		11.454	76,200	132,146
Passed-Through:				
The Nature Conservancy	D447007 1 1050 15			
Habitat Conservation	P117687 A105045	11.463		13,708
Total ALN 11.463			-	13,708
Congressionally Identified Awards and Projects		11.469	-	250,544
Unallied Science Program		11.472	60,765	394,905
Passed-Through:				
Atlantic States Marine Fisheries Commission				
Unallied Science Program	21-0802	11.472	9,759	77,747
Unallied Science Program	22-0704	11.472	-	42,960
Rutgers University				
Unallied Science Program Total ALN 11.472	1111	11.472	- 70,524	45,885
TOTAL ALIN 11.472			70,524	561,497
Total U.S. Department of Commerce			1,070,194	5,965,676
S. Department of Defense				
U.S. Department of Defense Awards with no ALN		12.000	-	17,983,053
Passed-Through:				
Consortium for Energy, Environment and				
Demilitarization				
U.S. Department of Defense Awards with no ALN	C5-21-1011	12.000	-	4,277,566
U.S. Department of Defense Awards with no ALN	C5-23-1003	12.000	-	55,318
U.S. Department of Defense Awards with no ALN	CEED-17-0018 / W15QK	12.000	-	916
Cornerstone Research Group, Inc. U.S. Department of Defense Awards with no ALN	PO 2022-0777 / W912H	12.000		14,693
Martin Defense Group	FO 2022-07777 W912H	12.000	-	14,095
U.S. Department of Defense Awards with no ALN	SCN09728	12.000	_	549,243
U.S. Department of Defense Awards with no ALN	SCN09825	12.000		21,419
Navatek, LLC	00.100020	12.000		21,110
U.S. Department of Defense Awards with no ALN	P0000557	12.000	-	2,123
U.S. Department of Defense Awards with no ALN	SCN09351	12.000	-	(7,029)
U.S. Department of Defense Awards with no ALN	SCN09620	12.000	-	127,263
SOSSEC, Inc.				
U.S. Department of Defense Awards with no ALN Total ALN 12.000	ERDC-MECI-PLA-0009	12.000		1,252,836 24,277,401
Conservation and Rehabilitation of Natural				
Resources on Military Installations		12.005	-	68,967
		12.005	-	68,967
Passed-Through:		12.005	-	68,967
,		12.005	-	68,967
Passed-Through: National Center for Manufacturing Science	201986-141017	12.005	-	68,967 127,369
Passed-Through: National Center for Manufacturing Science Commercial Technologies for Maintenance	201986-141017		-	
Passed-Through: National Center for Manufacturing Science Commercial Technologies for Maintenance Activities Program Commercial Technologies for Maintenance Activities Program	201986-141017 2020115-142025			127,369
Passed-Through: National Center for Manufacturing Science Commercial Technologies for Maintenance Activities Program Commercial Technologies for Maintenance Activities Program PPG Industries, Inc.		12.225	-	127,369
Passed-Through: National Center for Manufacturing Science Commercial Technologies for Maintenance Activities Program Commercial Technologies for Maintenance Activities Program PPG Industries, Inc. Commercial Technologies for Maintenance	2020115-142025	12.225 12.225		127,369 862,879
Passed-Through: National Center for Manufacturing Science Commercial Technologies for Maintenance Activities Program Commercial Technologies for Maintenance Activities Program PPG Industries, Inc. Commercial Technologies for Maintenance Activities Program		12.225		
Passed-Through: National Center for Manufacturing Science Commercial Technologies for Maintenance Activities Program Commercial Technologies for Maintenance Activities Program PPG Industries, Inc. Commercial Technologies for Maintenance Activities Program Commercial Technologies for Maintenance	2020115-142025 2020122-142039	12.225 12.225 12.225	-	127,369 862,879 173,000
Passed-Through: National Center for Manufacturing Science Commercial Technologies for Maintenance Activities Program Commercial Technologies for Maintenance Activities Program PPG Industries, Inc. Commercial Technologies for Maintenance Activities Program	2020115-142025	12.225 12.225	- - -	127,369 862,879

Basic and Applied Scientific Research 12.300 \$ Passed-Through: University of New Hampshire 12.300 \$ Basic and Applied Scientific Research PZL0293 12.300	- \$ 	21,121 13,008 6,142 40,271 51,507
University of New Hampshire Basic and Applied Scientific Research PZL0293 12.300 Basic and Applied Scientific Research PZL0298 12.300 Total ALN 12.300 Scientific Research - Combating Weapons of	- - -	<u>6,142</u> 40,271
Basic and Applied Scientific Research PZL0293 12.300 Basic and Applied Scientific Research PZL0298 12.300 Total ALN 12.300 Scientific Research - Combating Weapons of Scientific Research - Combating Weapons of		<u>6,142</u> 40,271
Basic and Applied Scientific Research PZL0298 12.300 Total ALN 12.300 Scientific Research - Combating Weapons of Image: Comparison of the second secon	- 	6,142 40,271
Total ALN 12.300 Scientific Research - Combating Weapons of		40,271
Scientific Research - Combating Weapons of	-	
	-	51,507
Mass Destruction 12.331		
Passed-Through:		
The Geneva Foundation		
Military Medical Research and Development S-11105-02 12.420	-	28,733
Total ALN 12.420	-	28,733
Passed-Through:		
Global Secure Shipping		
Air Force Defense Research Sciences Program FA8650-19-2-5503-SUB 12.800	<u> </u>	11,503 11,503
Total U.S. Department of Defense	- 2	5,671,221
	- 2.	5,071,221
U.S. Department of the Interior Passed-Through:		
West Virginia Division of Natural Resources		
U.S. Department of the Interior with no ALN DNR-WRS-23-0018 15.000	-	45,378
Blue World Research Institute, Inc.		
U.S. Department of the Interior with no ALN 22-F17-05 15.000		46,521
Total ALN 15.000	-	91,899
Bureau of Ocean Energy Management		
Renewable Energy 15.408	-	26,433
Passed-Through:		
Maine Department of Inland Fisheries and Wildlife		
Fish and Wildlife Management Assistance 924367 15.608	-	66,545
Total ALN 15.608	-	66,545
Passed-Through:		
Texas Parks & Wildlife Department		
Cooperative Endangered Species		
	11,602	25,606
Total ALN 15.615	11,602	25,606
Passed-Through:		
Maine Department of Inland Fisheries and Wildlife		
State Wildlife Grants 20201119*1571 15.634		29,470
Total ALN 15.634	-	29,470
Migratory Bird Joint Ventures 15.637	-	7,441
Migratory Bird Monitoring, Assessment and		
Conservation 15.655	8,313	11,863
Passed-Through:		
National Council for Air and Stream Improvement,		
Inc.		
Adaptive Science FO-EWG-2147 15.670	<u> </u>	10,708
Total ALIN 15.010	-	10,700
Passed-Through: University of Delaware		
Hurricane Sandy Disaster Relief Activities 48977 15.677	-	22,748
Total ALN 15.677		22,748
Assistance to State Water Resources Research		
Institutes 15.805	11,689	299,973
Passed-Through:		
Maine Department of Agriculture		
National Cooperative Geologic Mapping 20230111*1866 15.810	-	9,445
National Cooperative Geologic Mapping 20230327*2474 15.810	<u> </u>	1,894
Total ALN 15.810	-	11,339

Cooperative Research Units Passed-Through: University of Massachusetts Amherst National and Regional Climate Adaptation Science Centers Total ALN 15.820 Passed-Through: Maine Historic Preservation Commission Historic Preservation Fund Grants-In-Aid Total ALN 15.904 Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wasleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior Use Seguent of State Passed-Through: KLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of Transportation U.S. Department	22-016922 A 00 20210729*213 / ME-15 20220922-0888 WESU5011298106-UM	15.812 15.820 15.904 15.945 15.945 15.954	\$ - \$ 	356,474 <u>111,217</u> <u>111,217</u> <u>19,872</u> <u>19,872</u> <u>57,624</u> <u>16,202</u> <u>73,826</u> <u>2,916</u> <u>2,916</u> <u>2,916</u> <u>1,168,330</u> <u>5,009</u>
University of Massachusetts Amherst National and Regional Climate Adaptation Science Centers Total ALN 15.820 Passed-Through: Maine Historic Preservation Commission Historic Preservation Fund Grants-In-Aid Total ALN 15.904 Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation U.S. Department of Transportation U.S. Department of Transportation	20210729*213 / ME-15 20220922-0888 WESU5011298106-UM	15.904 15.945 15.945 15.954		111,217 <u>19,872</u> 19,872 57,624 <u>16,202</u> 73,826 <u>2,916</u> <u>2,916</u> 1,168,330
University of Massachusetts Amherst National and Regional Climate Adaptation Science Centers Total ALN 15.820 Passed-Through: Maine Historic Preservation Commission Historic Preservation Fund Grants-In-Aid Total ALN 15.904 Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation U.S. Department of Transportation U.S. Department of Transportation	20210729*213 / ME-15 20220922-0888 WESU5011298106-UM	15.904 15.945 15.945 15.954		111,217 <u>19,872</u> 19,872 57,624 <u>16,202</u> 73,826 <u>2,916</u> <u>2,916</u> 1,168,330
Science Centers Total ALN 15.820 Passed-Through: Maine Historic Preservation Commission Historic Preservation Fund Grants-In-Aid Total ALN 15.904 Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation U.S. Department of Transportation U.S. Department of Transportation Awards with no ALN	20210729*213 / ME-15 20220922-0888 WESU5011298106-UM	15.904 15.945 15.945 15.954		111,217 <u>19,872</u> 19,872 57,624 <u>16,202</u> 73,826 <u>2,916</u> <u>2,916</u> 1,168,330
Total ALN 15.820 Passed-Through: Maine Historic Preservation Commission Historic Preservation Fund Grants-In-Aid Total ALN 15.904 Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation U.S. Department of	20210729*213 / ME-15 20220922-0888 WESU5011298106-UM	15.904 15.945 15.945 15.954		111,217 <u>19,872</u> 19,872 57,624 <u>16,202</u> 73,826 <u>2,916</u> <u>2,916</u> 1,168,330
Passed-Through: Maine Historic Preservation Commission Historic Preservation Fund Grants-In-Aid Total ALN 15.904 Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation U.S. Department of Transportation U.S. Department of Transportation New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN	20220922-0888 WESU5011298106-UM	15.945 15.945 15.954	- - - - - - - - - - - - - - - - - - -	<u>19,872</u> 19,872 57,624 <u>16,202</u> 73,826 <u>2,916</u> 2,916 1,168,330
Maine Historic Preservation Commission Historic Preservation Fund Grants-In-Aid Total ALN 15.904 Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation U.S. Department of Transportation U.S. Department of Transportation New Hampshire Department of Transportation U.S. Department of Transportation Averds with no ALN	20220922-0888 WESU5011298106-UM	15.945 15.945 15.954		19,872 57,624 <u>16,202</u> 73,826 <u>2,916</u> 2,916 1,168,330
Historic Preservation Fund Grants-In-Aid Total ALN 15.904 Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation New Hampshire Department of Transportation U.S. Department of Transportation Averds with no ALN	20220922-0888 WESU5011298106-UM	15.945 15.945 15.954		19,872 57,624 <u>16,202</u> 73,826 <u>2,916</u> 2,916 1,168,330
Total ALN 15.904 Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation U.S. Department of Transportation	20220922-0888 WESU5011298106-UM	15.945 15.945 15.954		19,872 57,624 <u>16,202</u> 73,826 <u>2,916</u> 2,916 1,168,330
Cooperative Research and Training Programs - Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation	WESU5011298106-UM	15.945 15.954	- - - - - - - - - - - - - -	57,624 <u>16,202</u> 73,826 <u>2,916</u> 2,916 1,168,330
Resources of the National Park System Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation U.S. Department of Trans	WESU5011298106-UM	15.945 15.954	- - - - - - - - - - - - - - - - - - -	<u>16,202</u> 73,826 <u>2,916</u> 2,916 1,168,330
Passed-Through: Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN	WESU5011298106-UM	15.945 15.954	- - - - - - - - - - - - - - - - - - -	<u>16,202</u> 73,826 <u>2,916</u> 2,916 1,168,330
Maine Department of Agriculture Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation	WESU5011298106-UM	15.954		73,826 2,916 2,916 1,168,330
Cooperative Research and Training Programs - Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN	WESU5011298106-UM	15.954		73,826 2,916 2,916 1,168,330
- Resources of the National Park System Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Wew Hampshire Department of Transportation U.S. Department of Transportation Avards With no ALN	WESU5011298106-UM	15.954		73,826 2,916 2,916 1,168,330
Total ALN 15.945 Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. D	WESU5011298106-UM	15.954		73,826 2,916 2,916 1,168,330
Passed-Through: Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Maine Department of Transportation U.S. Department of Transportation				2,916 2,916 1,168,330
Wesleyan University National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN				2,916 1,168,330
National Park Service Conservation, Protection, Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN			31,604	2,916 1,168,330
Outreach, and Education Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation			31,604	2,916 1,168,330
Total ALN 15.954 Total U.S. Department of the Interior U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation U.S. Department of Transportation			31,604	2,916 1,168,330
U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN	UM10210323SA01	19.040	31,604	
U.S. Department of State Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN	UM10210323SA01	19.040	<u>-</u>	
Passed-Through: IKLIM ARASTIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation We Hampshire Department of Transportation	UM10210323SA01	19.040	<u> </u>	5.009
IKLIM ARAS TIRMALARI DERNEGI Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation W.S. Department of Transportation	UM10210323SA01	19.040	<u> </u>	5.009
Public Diplomacy Programs Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation With no ALN	UM10210323SA01	19.040		5.009
Total ALN 19.040 Total U.S. Department of State U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN	010102103233A01	19.040		
U.S. Department of Transportation Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN			-	5,009
Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN			-	5,009
Passed-Through: Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN				
Maine Department of Transportation U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN				
U.S. Department of Transportation Awards with no ALN New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN				
New Hampshire Department of Transportation U.S. Department of Transportation Awards with no ALN				
U.S. Department of Transportation Awards with no ALN	20200506*3102	20.000	-	4,295
with no ALN				
Lotal ALN 20 000	40792M	20.000	<u> </u>	20,000
			-	24,295
Passed-Through:				
Maine Department of Transportation				
Highway Planning and Construction	2020112*262 / PIN #0	20.205	-	39,341
Highway Planning and Construction	20201120*0262	20.205	6,708	43,978
University of Massachusetts Lowell	SE180000010071	20.205		4 400
Highway Planning and Construction Total ALN 20.205	S51800000049974	20.205	6,708	4,190 87,509
University Transportation Centers Program		20.701	1,525,454	2,904,380
Passed-Through:				
North Dakota State University				
Pipeline Safety Research Competitive				
Academic Agreement Program (CAAP)	#FAR0031367	20.724	-	9,553
Total ALN 20.724				9,553
Total U.S. Department of				
Transportation			1,532,162	3,025,737

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
lational Aeronautics and Space				
Administration				
National Aeronautics and Space Administration				
Awards with no ALN		43.000	\$-	\$ 68,26
Passed-Through:				
Jacobs				
National Aeronautics and Space				
Administration Awards with no ALN	PO # EN21302FMS	43.000	-	94,04
Oregon State University				
National Aeronautics and Space				
Administration Awards with no ALN	NS355B-A	43.000	-	219,33
Total ALN 43.000			-	381,64
Science		43.001	397,666	1,112,20
Passed-Through:				
Bryn Mawr College				
Science	44145-A	43.001	-	5,83
Montana State University				
Science	G333-22-W9649	43.001	-	72,22
Oregon State University				
Science	NS296A-A	43.001	-	2,89
Science	NS339A-A	43.001	-	7,53
Science	NS348A-A	43.001	-	13,94
The New York Botanical Garden				
Science	NSC	43.001	-	87,64
University of Florida				
Science	SUB00002319	43.001	-	15,73
Wesleyan University				
Science	WESU5011298104-UM	43.001	-	13,7
Western Environmental Technology				
Laboratories, Inc.				
Science	F2020-001	43.001	-	137,17
Total ALN 43.001			397,666	1,468,95
Passed-Through:				
Maine Space Grant Consortium				
Office of Stem Engagement (OSTEM)	EP-19-07	43.008	-	39,51
Office of Stem Engagement (OSTEM)	EP-20-03	43.008	-	1,93
Office of Stem Engagement (OSTEM)	EP-21-01	43.008	-	62,82
Office of Stem Engagement (OSTEM)	EP-21-04	43.008	-	
Office of Stem Engagement (OSTEM)	EP-22-02	43.008	-	102,5
Office of Stem Engagement (OSTEM)	EP-23-02	43.008	-	8,0
Office of Stem Engagement (OSTEM)	EP-23-03	43.008	12,687	128,44
Office of Stem Engagement (OSTEM)	EP-23-04	43.008		60,6
Office of Stem Engagement (OSTEM)	EP-23-05	43.008	_	24,1
Office of Stem Engagement (OSTEM)	EP-23-07	43.008	2,588	19,2
Office of Stem Engagement (OSTEM)	EP-23-07	43.008	2,500	5,4
Office of Stem Engagement (OSTEM)	EP-23-00	43.008	-	7,2
	SG-20-14		-	7,2
Office of Stem Engagement (OSTEM)		43.008	-	
Office of Stem Engagement (OSTEM)	SG-22-01	43.008	-	(1
Office of Stem Engagement (OSTEM)	SG-22-08	43.008	-	3,0
Office of Stem Engagement (OSTEM)	SG-22-23	43.008	-	12,3
Office of Stem Engagement (OSTEM)	SG-22-25	43.008	-	
Office of Stem Engagement (OSTEM)	SG-23-01	43.008	-	2,7
Office of Stem Engagement (OSTEM)	SG-23-02	43.008	-	16,2
Office of Stem Engagement (OSTEM)	SG-23-10	43.008	-	11,4
Office of Stem Engagement (OSTEM)	SG-23-21	43.008	-	11,9
Office of Stem Engagement (OSTEM)	SG-23-23	43.008	-	64,9
Office of Stem Engagement (OSTEM)	SG-23-31	43.008	-	57,1
Office of Stem Engagement (OSTEM)	SG-23-34	43.008	-	11,4
Office of Stem Engagement (OSTEM)	SG-23-35	43.008	-	18,5
Office of Stem Engagement (OSTEM)	SG-23-36	43.008	-	12,0
Office of Stem Engagement (OSTEM)	SG-23-39	43.008	-	3,3
Office of Stem Engagement (OSTEM)	SG-24-06	43.008		1,6
Total ALN 43.008			15,275	686,9
Space Technology		43.012	14,270	16,93
			427,211	2,554,4

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
National Endowment for the Arts and				
Humanities				
Promotion of the Humanities Division of				
Preservation and Access		45.149	\$-	\$ 12,907
Passed-Through:				
National Trust for Historic Preservation				
Promotion of the Humanities Public Programs -				
COVID-19	NSN1044	45.164	-	36,995
Total ALN 45.164		10.101	-	36,995
Promotion of the Humanities Office of Digital				
Humanities		45.169		77,262
Total National Endowment for the Arts and Humanities			-	127,164
lational Science Foundation				
Engineering		47.041	-	906,942
Passed-Through:				
Sequoia Scientific, Inc.				
Engineering	2136735-UMAINE	47.041		58,712
Total ALN 47.041			-	965,654
Mathematical and Physical Sciences		47.049	-	613,159
Passed-Through: Barnard College				
•	UM-2154819	47.049		47,296
Mathematical and Physical Sciences Total ALN 47.049	0101-2104619	47.049		660,455
Geosciences		47.050	16,137	2,121,796
Passed-Through:				
Tulane University				
Geosciences	TUL-SCC-556144-17/18	47.050	-	3,914
University of Massachusetts Lowell		41.000		0,014
Geosciences	S52100000041358	47.050	_	216
University of Oklahoma	33210000041338	47.030	-	210
•	2022.07	17.050		10.045
Geosciences Total ALN 47.050	2022-07	47.050	16,137	<u>12,845</u> 2,138,771
Computer and Information Science and				
Engineering		47.070	19,335	759,449
Dislaginal Calendar		17.071	104 016	1 051 005
Biological Sciences Passed-Through:		47.074	104,216	1,051,887
University of Arkansas				
Biological Sciences	UA2022-286	47.074	-	86,737
University of California At Berkley	0/12022 200	47.014		00,101
Biological Sciences	9602	47.074	-	106,645
University of Minnesota Biological Sciences	P008946601	47.074		31,040
University of Notre Dame	F008940001	47.074	-	51,040
Biological Sciences	203912UM	47.074	-	12,509
University of Wisconsin				,
Biological Sciences Total ALN 47.074	0000001159	47.074	- 104.216	96,604
Social, Behavioral, and Economic Sciences		47.075	26,044	45,545
Passed-Through:		41.010	20,044	40,040
Duke University				
Social, Behavioral, and Economic Sciences University of Georgia	333-2697	47.075	40,703	54,225
Social, Behavioral, and Economic Sciences	SUB00002959	47.075	-	231
University of Vermont				
Social, Behavioral, and Economic Sciences	AWD00001131SUB000004	47.075	-	5,033
Total ALN 47.075			66,747	105,034
STEM Education Passed-Through:		47.076	132,392	3,308,767
Mathematical Association of America				
STEM Education	3-8-710-953	17 076		6 976
	3-0-1 IU-953	47.076	-	6,376
Southern Illinois University Edwardsville STEM Education	761000 004	17 070		40.044
	761832-001	47.076	-	18,218
University of Illinois	005077 47600	47.070		400 400
	096877-17620	47.076		132,188

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Polar Programs		47.078	\$ -	\$ 590,404
Passed-Through:				
Bigelow Laboratory for Ocean Sciences				
Polar Programs	301025A	47.078	-	4,820
Colorado School of Mines				
Polar Programs	402457-5802	47.078	-	6,626
Kennesaw State University				
Polar Programs	A23-0076-001	47.078	-	11,747
Oregon State University				
Polar Programs	S2306M-L	47.078		9,157
Total ALN 47.078			-	622,754
Integrative Activities		47.083	2,606,533	8,926,203
Passed-Through:				
University of Cincinnati				
Integrative Activities	013204-002	47.083	-	63,827
University of New Hampshire				
Integrative Activities	19-005	47.083	-	407,005
Integrative Activities	PZL0205	47.083	-	7,063
University of Vermont				
Integrative Activities	AWD00000725SUB000002	47.083	-	161,601
Total ALN 47.083			2,606,533	9,565,699
			,,	
NSF Technology, Innovation, and Partnerships		47.084		23,394
Total National Science Foundation			2,945,360	19,692,181
U.S. Small Business Administration Congressional Grants		59.059	-	135,001
Total U.S. Small Business Administration				135,001
Passed-Through: Restore America's Estuaries National Estuary Program Total ALN 66.456	NEPCWG-21- USM-CBEP	66.456		22,911 22,911
Total U.S. Environmental Protection Agency			-	22,911
J.S. Department of Energy				
U.S. Department of Energy with no ALN		81.000	-	10,802
Passed-Through:				
Battelle Energy Alliance, LLC				
U.S. Department of Energy with no ALN	238096	81.000	-	58,655
U.S. Department of Energy with no ALN	262250	81.000	-	6,010
U.S. Department of Energy with no ALN	263871	81.000	-	733,792
U.S. Department of Energy with no ALN	284911	81.000	-	2,225
Sandia National Laboratories				
U.S. Department of Energy with no ALN	PO 2475374	81.000	-	3,819
UT-Battelle, LLC				
U.S. Department of Energy with no ALN	4000174848	81.000	-	948,438
U.S. Department of Energy with no ALN	4000174848 MOD3 PHAS	81.000	-	3,909,337
U.S. Department of Energy with no ALN	CW3861	81.000	-	638,243
U.S. Department of Energy with no ALN Total ALN 81.000	CW41134	81.000		<u>1,723,452</u> 8,034,773
Office of Science Financial Assistance Program Passed-Through: University of Alaska		81.049	36,382	1,174,002
Office of Science Financial Assistance Program University of Rhode Island	UA 23-0061	81.049	-	89,317
Office of Science Financial Assistance Program	193360/11102021	81.049	-	201,520
Total ALN 81.049		0.10.0	36,382	1,464,839
Conservation Research and Development Passed-Through:		81.086	68,292	179,068
University of Massachusetts Lowell				
Conservation Research and Development	S5190000041014	81.086	-	81,777
Total ALN 81.086			68,292	260,845

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Renewable Energy Research and Development		81.087	\$ 137,507	\$ 2,853,288
Passed-Through:				
New York State Energy Research and				
Development Authority	454070	01.007	110.007	505 704
Renewable Energy Research and Development Oscilla Power	154676	81.087	113,367	505,781
Renewable Energy Research and Development	8625SUB	81.087	-	330,897
Total ALN 81.087			250,874	3,689,966
Fossil Energy Research and Development		81.089	-	299,076
Advanced Research Projects Agency - Energy Passed-Through:		81.135	123,287	902,825
Aspen Products Group, Inc.				
Advanced Research Projects Agency - Energy	AR0001642-01	81.135	-	8,854
Oregon State University				
Advanced Research Projects Agency - Energy Total ALN 81.135	G0210E-A	81.135	- 123,287	22,982 934,661
Total U.S. Department of Energy			478,835	14,684,160
U.S. Department of Education				
Passed-Through:				
Worcester Polytechnic Institute				
Education Research, Development, and				
Dissemination	18-216430-02	84.305		74,449
Total ALN 84.305				74,449
Total U.S. Department of Education			-	74,449
Northern Border Regional Commission Northern Border Regional Development		90.601		396,494
Total Northern Border Regional Commission			-	396,494
U.S. Department of Health and Human				
Services				
Passed-Through:				
Georgia State University				
U.S. Department of Health and Human				
Services Awards with no ALN	SP00015027-07	93.000	-	7,261
Mount Desert Island Biological Laboratory				
U.S. Department of Health and Human	NSC	93.000		11,916
Services Awards with no ALN RTI International	NSC	93.000	-	11,910
U.S. Department of Health and Human				
Services Awards with no ALN	21-312-0214448-52754	93.000	-	70,601
University of Vermont				
U.S. Department of Health and Human				
Services Awards with no ALN	AWD00000729SUB000003	93.000	-	26,528
Total ALN 93.000			-	116,306
Passed-Through:				
University of Massachusetts Amherst				
Prevention of Disease, Disability, and Death				
by Infectious Diseases	23-017116 A 00	93.084		31,484
Total ALN 93.084			-	31,484
Environmental Health		93.113	-	41,429
Passed-Through:				
Mount Desert Island Biological Laboratory Environmental Health	R21ES033303/KING	93.113		69,472
Total ALN 93.113	N2 12 3033303/King	55.115		110,901
Passed-Through:				
Maine Department of Health and Human Services				
Injury Prevention and Control Research and				
State and Community Based Programs	20141202*1940	93.136	-	13
Injury Prevention and Control Research and				
State and Community Based Programs	20221209*1637	93.136		21,607
Total ALN 93.136			-	21,620

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Rural Health Research Centers		93.155	\$-	\$ 568,127
Passed-Through:		30.100	Ψ -	φ 300,127
University of Iowa				
Rural Health Research Centers	S02119-02	93.155	-	70,621
Rural Health Research Centers Total ALN 93.155	S02119-03	93.155		<u>274,182</u> 912,930
Total ALN 95.155			-	912,930
Research Related to Deafness and				
Communication Disorders		93.173	-	36,171
Passed-Through: Brigham Young University				
Research Related to Deafness and				
Communication Disorders	18-0528	93.173		31,605
Total ALN 93.173			-	67,776
Passed-Through:				
University of Minnesota				
State Rural Hospital Flexibility Program	P007036255	93.241	-	413,244
State Rural Hospital Flexibility Program	P010561255	93.241	-	22,669
Total ALN 93.241			-	435,913
Mental Health Research Grants		93.242	-	91,792
Passed-Through:				
University of Pittsburgh				
Drug Abuse and Addiction Research Programs	AWD00006300 (138503-	93.279		30,439
Total ALN 93.279			-	30,439
Passed-Through:				
University of Vermont	AM/D000008461/D00002	02.240		170 005
Trans-NIH Research Support Total ALN 93.310	AWD00000884SUB000003	93.310		<u>176,685</u> 176,685
Fach Harris Data for and later soften				
Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program		93.314	-	14,039
Passed-Through:				
Maine Medical Center				
Epidemiology and Laboratory Capacity for				
Infectious Diseases (ELC)	NSN1008	93.323		6,008
Total ALN 93.323			-	6,008
Cancer Biology Research		93.396	-	167,696
Mental and Behavioral Health Education and				
Training Grants - COVID-19		93.732	-	2,401
Capacity Building Assistance to Strengthen				
Public Health Immunization Infrastructure and				
Performance - COVID-19		93.733	-	220,154
Arthritis, Musculoskeletal, and Skin Diseases				
Research		93.846	-	485,506
Passed-Through:				
Seattle Children's Hospital				
Arthritis, Musculoskeletal, and Skin Diseases		00.040		00.440
Research Total ALN 93.846	12571SUB	93.846		26,410 511,916
Diskates, Digestive, and Kidney Diseases				
Diabetes, Digestive, and Kidney Diseases Extramural Research		93.847	8,253	52,963
Passed-Through:		00.047	0,200	02,000
University of Notre Dame				
Diabetes, Digestive, and Kidney Diseases				
Extramural Research Total ALN 93.847	204157UM	93.847	- 8,253	<u> </u>
10(d) ALN 30.047			0,200	203,003

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Extramural Research Programs in the				
Neurosciences and Neurological Disorders		93.853	\$-	\$ 104,237
Allergy and Infectious Diseases Research		93.855	-	172,044
Passed-Through:				,
Central Michigan University				
Allergy and Infectious Diseases Research	F64067	93.855	-	34,988
University of Tennessee				
Allergy and Infectious Diseases Research	A20-1196-S001	93.855	-	4,748
Total ALN 93.855			-	211,780
Biomedical Research and Research Training		93.859	-	641,646
Passed-Through:				- ,
Celdara Medical, LLC				
Biomedical Research and Research Training	NSN1019	93.859	-	23,802
Maine Medical Center				
Biomedical Research and Research Training	111605-ROSEN-CTR-2	93.859	-	234,028
Biomedical Research and Research Training	112366-ROSEN-CTR-2	93.859	-	308
MaineHealth		00.050		04.040
Biomedical Research and Research Training	MH-SAWYER-111410-MAY	93.859	-	84,612
Biomedical Research and Research Training Mount Desert Island Biological Laboratory	P20GM139745	93.859	-	40,444
Biomedical Research and Research Training	5P20GM103423-22/UMA	93.859	_	12,251
Biomedical Research and Research Training	5P20GM103423-23/UMA	93.859		2,594
Biomedical Research and Research Training	P20GM103423-21/UMM	93.859	-	(5,778
Biomedical Research and Research Training	P20GM103423-22/KING	93.859		43,985
Biomedical Research and Research Training	P20GM103423-22/MOLLO	93.859	-	73,488
Biomedical Research and Research Training	P20GM103423-22/UMHC	93.859		137,761
Biomedical Research and Research Training	P20GM103423-22/UMM	93.859	-	79,091
Biomedical Research and Research Training	P20GM103423-22/UMPI	93.859	-	43,600
Biomedical Research and Research Training	P20GM103423-22UMF	93.859	-	53,597
Biomedical Research and Research Training	P20GM103423-23/UMHC	93.859	-	11,091
Biomedical Research and Research Training	P20GM103423-23/UMPI	93.859	-	49
Biomedical Research and Research Training	P20GM103423-23UMF	93.859	-	14,059
Biomedical Research and Research Training	P20GM104318-10/ANGEL	93.859	-	34,251
Southern Illinois University Edwardsville				
Biomedical Research and Research Training	761830-001	93.859	-	17,031
Total ALN 93.859			-	1,541,910
Child Health and Human Davelanment Extramural				
Child Health and Human Development Extramural Research		93.865	21,971	239,342
		00.000	21,071	200,042
Aging Research		93.866	-	6,405
Passed-Through:				
Global Tactile LLC				
Vision Research	20210226	93.867	-	(1,901
Total ALN 93.867			-	(1,901
Passed-Through:				
Dartmouth College				
Medical Library Assistance	R1062	93.879		2,352
Total ALN 93.879	111002	00.010	-	2,352
			20.024	1
Total U.S. Department of Health and Human Services			30,224	5,227,868
orporation for National and Community				
Service Passed-Through:				
JBS International, Inc.				
Corporation for National and Community				
Service Awards with no ALN	S59198-UMAINE	94.000		2,337
Total ALN 94.000	COST SO-OMAINE	34.000		2,337
AmeriCorps National Service and Civic				
Engagement Research Competition		94.026		90,687
Total Corporation for National and				
Community Service			-	93,024

Total ALN 97.000 - 688.671 Parad-Through: 00000 4000000 680.671 Unstandy of Mechanisms 00000 600000 600000 Total ALN 97.081 - 680.671 60000 Total ALN 97.081 - 60000 60000 Total ALN 97.081 - 768.777 60000 USAD Forginal Society of International Development Parador Through: - 24.759 USAD Forginal Research and Development - 24.759 Total ALN 98.001 - 24.759 US. Department of Agriculture with no ALN 10.000 111.200 US. Department of Agriculture with no ALN 10.000 111.200 US. Department of Agriculture with no ALN 10.000 111.200 US. Department of Agriculture with no ALN 10.000 111.200 US. Department of Agriculture with no ALN 10.000 111.200 US. Department of Agriculture with no ALN 10.000 111.200 US. Department of Agriculture with no ALN 10.000 111.200 Total ALN 10.70 - 20000	Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Global Sourie Shipping US: Department of Homelan Security With no ALN Total ALN 97:000 S \$ 685.071 Passed: Through: University of Metanaka Centers for Noreland Security 44.0108-1001-414 97:001 00000000000000000000000000					
U.S. Department of Homeland Security with no.4.1. 97.000 \$ \$ 988.077 Passed Through: University of Netraska Centers for Netraska Security 44.0108-1001-414 97.001 \$ \$ 988.077 U.S. Agency for International Development Passed: Through: University of California \$ 98.001 \$ \$ 98.001 U.S. Agency for International Development Passed: Through: University of California \$ \$ 98.001 \$	•				
Total ALM 97:000 - 688.873 Pased-Through: - 690.992 Total U.S. Department of Homeland Security - 690.092 Total U.S. Department of Homeland Security - 768.777 U.S. Department of Homeland Security - 768.777 U.S. Department of Homeland Security - 24.769 U.S. Department of Agriculture U.S. Department of Agriculture with no ALN 10.000 - U.S. Department of Agriculture U.S. Department of Agriculture with no ALN 10.025 - U.S. Department of Agriculture U.S. Department of Agriculture with no ALN 10.025 - U.S. Department of Agriculture U.S. Department of Agriculture with no ALN 10.025 - 78.660 Conservation Reserve Program 10.025 - 78.660 - 20.002 Patt and Avianal Desease, Pet Control, and Animal Conguit Ford Program - Farm Bill NSN1078 10.170 - 20.002 -					
Passed-Through: University of Medicatals Carriers for International Development Passed-Through: US. Agency for International Development Passed-Through: US. Maper for International Development US. Department of Agriculture US. Department of Agriculture Development Total ALN 10.70 - 2000 - 3200 - 32000 - 3200 - 32	with no ALN	GSS 20-001	97.000	\$-	\$ 688,678
University of Nebraska Carrles of Nebraska Security Total ALN 97.061 - 0.004 0005 Total U.S. Department of Homeland Security UNIVERSITy of California UNIXAD Foregraphic Research and Development Passed-Through: UNIXAD Foregraphic Research and Development Centers of Nebraska Overseas - <td>Total ALN 97.000</td> <td></td> <td></td> <td>-</td> <td>688,678</td>	Total ALN 97.000			-	688,678
Centers for Homeland Security 44-0108-1001-414 97.081 - 0800e Total ALN 97.061 - 80.001 - 768,777 US Agency for International Development - 24.758 - 24.758 University of Califoria USAD Foregra Assistance for Programs - 24.758 - 24.758 Total ALN 98.001 - - 24.758 - 24.758 Total US. Segncy for International Development - 24.758 - 24.758 Total US. Segncy for International Development - - 24.758 - 24.758 Total US. Segncy for International Development - - 24.758 - 24.758 US. Department of Apriculture - - 24.758 - 24.758 US. Department of Apriculture with no ALN 10.000 - 111.200 - 76.867 UPolation Environment - - 24.758 - 76.868 Conservation Reserve Program 10.025 - 76.868 - <					
Total ALN 97.051		44-0108-1001-414	97.061	_	80.094
Security - 788,772 US. Agency for international Development Pasado Through: University of California - 24,754 Description - 24,754 Oversea - 24,754 Total ALN 98.001 - 24,754 Us. Department of Agriculture - 24,754 U.S. Department of Agriculture with no ALN 10.000 - 111,201 VPolesals Farmers and Alternative Market 10.059 - 78,885 Conservation Reserve Program 10.069 - 304 VPolesals Farmers and Alternative Market 10.164 28,085 20,000 Pasado Through: Maite Organie Farmers & Gardeners Association 58,081 20,000 - 10,070 - 2,000 Farmers Market and Loaf Food Promotion Program 10,175 28,813 62,023 2,000 1,0177 -	,	44-0100-1001-414	57.001		80,094
Passid-Through: UNiversity of California UNiversity California C				-	768,772
Passid-Through: University of California UsADF Coreign Assistance for Programs Oversaes Total ALN 98.001 - 24.756 24.756 Total ALN 98.001 - 24.756 Total ALN 10.00 - 111.201 Plant and Animal Disease, Pest Control, and Animal Care Conservation Reserve Program 10.059 - 78.686 Conservation Reserve Program 10.059 - 366 Wholesale Farmers and Alternative Market Development 10.164 - 28.686 Passed-Through: University of Maryland Research Grante Toolgh: University of Maryland Research Grante Research Grante Research Grante Research Special Research Grante Research Grante Resear	U.S. Agency for International Development				
USUD Foreign Assistance for Programs A20-1825-5021 98.001 - 24.756 Total ALN 98.001 - 24.756 - 24.756 Total ALS Agency for International Development - 24.756 - 24.756 US. Department of Agriculture with no ALN 10.000 - 111.201 - - 24.756 US. Department of Agriculture with no ALN 10.000 - 111.201 - - - 26.001 - - 26.001 - - 26.001 - - 26.001 - - 26.001 - 26.001 - 26.001 - 26.001 - 26.001 - 26.001 - 26.001 - 26.001 - 26.001 - 26.001 - 26.011 26.011 -					
Overseas A20-1825-5021 98.001 - 24,778 Total ALN 88.001 - 24,778 24,778 Total Research and Development - 24,778 Total Research and Development - 24,778 U.S. Department of Agriculture - 24,788 90,689,737 U.S. Department of Agriculture with no ALN 10.000 - 111,201 Plant and Animal Disease, Pest Control, Anite Disease, Pest Control, Anite Disease, Pest Control, Anite Disease, Pest Control, Anite Disease, Pest Control, Program, Farm Bill Disease, Pest Control, Program, Farm Bill Disease, Pest Control, Anite Disease, Pest Control,					
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Development		A20-1825-5021	98.001		24,756
Total Research and Development Cluster 7,284,838 90,698,734 US. Department of Agriculture U.S. Department of Agriculture with no ALN 10,000 111,201 Plant and Animal Disease, Pest Control, and Animal Care 10,025 - 78,686 Conservation Reserve Program 10,069 - 384 Wholesale Farmers and Alternative Market 10,164 - 28,685 Development 10,164 - 28,685 Maine Organic Farmers & Gardenera Association Specially Crop Block Grant Program - Farm Bill NSN1078 10,170 - 2,000 Farmers Market and Local Food Promotion Program 10,175 28,813 62,233 62,233 Passed-Through: Table ALN 10,170 - 1,577 - 1,577 Total ALN 10,177 - 1,577 - 1,577 Passed-Through: Table ALN 10,177 - 1,577 - 1,577 Passed-Through: Table ALN 10,177 - 1,200 - 144 Grants for Agricultural Research, Special Grants for Agricultural Research, Special Grants for Agricultural Research, Special Research Grants 19,262,25111205 10,200 - 19,711 Higher Education - Mul				<u>-</u>	24,756
Cluster 7,284,838 90,698,734 U.S. Department of Agriculture 10.000 - 111,201 Plant and Animal Disease, Pest Control, and Animal Care 10.025 - 78,685 Conservation Reserve Program 10.069 - 364 Wholesale Farmers and Alternative Market 10.164 - 28,685 Development 10.164 - 28,685 Passed-Through: Market Organic Farmers & Gardeners Association Specialty Crop Block Grant Program - Farm Bill NSN1078 10.170 - 2,000 Farmers Market and Local Food Promotion Program 10.175 26,813 62,233 Passed-Through: Ting Jack IN 10.170 - 1,577 - 1,577 Total ALN 10.177 - 1,577 - 1,577 Passed-Through: Ting Seed Project, Inc: Research Carls 112061-2520207 10.200 - 18,033 Grants for Agricultural Research, Special Grants for Agricultural Research, Special Research Grants 19266-25111205 10.200 - 19,711 Higher Education - Multicultural Scholars Grant Program 10,220 - 8,666					
U.S. Department of Agriculture with no ALN 10.000 - 111.201 Plant and Animal Disease, Pest Control, and Animal Care 10.025 - 78,865 Conservation Reserve Program 10.069 - 364 Wholesale Farmers and Alternative Market Development 10.164 - 28,865 Passed-Through: 10.164 - 28,065 Maine Organic Farmers & Gardeners Association Specialty Crop Block Grant Program - Farm Bill NSN1078 10.170 - 2,000 Farmers Market and Local Food Promotion Program 10.175 26,813 62,233 Passed-Through: Tiny Seed Project, Inc. Regional Food System Partnerships Total ALN 10.177 10.177 - 1571 Passed-Through: Tiny Seed Project, Inc. Research Grants 112061-25220207 10.200 - 18,033 Grants for Agricultura Research, Special Research Grants 91286-Z5111205 10.200 - 2331 Research Grants 91286-Z5111205 10.200 - 19,711 Higher Education - Multicultural Scholars Grant Program 10.220 - 8,456 Passed-Through: Cumbertand County Food Security Council Community Food Projects USM11944 10.225 _ _				7,284,838	90,698,735
Animal Care 10.025 - 78,865 Conservation Reserve Program 10.069 - 364 Wholesale Farmers and Alternative Market 10.164 - 28,685 Development 10.164 - 28,685 Passed-Through: Maine Organic Farmers & Gardeners Association 5 - 2,002 Specially Cop Block Grant Program - Farm Bill NSN1078 10.170 - 2,002 Farmers Market and Local Food Promotion Program 10.175 26,813 62,232 Passed-Through: 10.177 - 1,577 7,017 - 1,577 Tinly Seed Project, Inc. Regional Food System Partnerships USM11577 10.177 - 1,677 Passed-Through: University of Maryland Grants for Agricultural Research, Special 12061-25220207 10.200 - 18,032 Grants for Agricultural Research, Special 19286-25111205 10.200 - 14,452 Research Grants 19286-25111205 10.200 - 19,711 Higher Education - Multicultural Scholars Grant 19,220 - 8,4562 Passed-Through: <td></td> <td></td> <td>10.000</td> <td>-</td> <td>111,201</td>			10.000	-	111,201
Conservation Reserve Program 10.69 - 364 Wholesale Farmers and Alternative Market 0.164 - 28.685 Passed-Through: 10.164 - 28.685 Maine Organic Farmers & Gardeners Association Specialty Crop Block Grant Program - Farm Bill NSN1078 10.170 - 2.002 Farmers Market and Local Food Promotion Program 10.175 26.813 62.232 Passed-Through: 10.175 26.813 62.232 Passed-Through: 10.177 - 1.571 Passed-Through: 10.177 - 1.571 Passed-Through: University of Maryland 62.732 Grants for Agricultural Research, Special 112061-25220207 10.200 - 18.033 Grants for Agricultural Research, Special 112061-25220207 10.200 - 14.442 Grants for Agricultural Research, Special 112061-25220207 10.200 - 14.442 Grants for Agricultural Research, Special 112061-25220207 10.200 - 14.442 Grants for Agricultural Research, Grants 112061-25220207 10.200 - 14.442			40.005		70.000
Wholesale Farmers and Alternative Market 10.164 - 28.665 Passed-Through: Maine Organic Farmers & Gardeners Association 9 20.002 Specialty Crop Block Grant Program - Farm Bill NSN1078 10.170 - 2.002 Farmers Market and Local Food Promotion Program 10.175 26.813 62.232 Passed-Through: 10.175 26.813 62.232 Passed-Through: 10.177 - 1.571 Tiny Seed Project, Inc. Regional Food System Partnerships USM11577 10.177 - 1.571 Passed-Through: University of Maryland - 1.571 - 1.571 Passed-Through: University of Maryland - 1.8.03 Grants for Agricultural Research, Special 112061-25220207 10.200 - 18.03 Grants for Agricultural Research, Special 91286-25111205 10.200 - 14.42 Grants for Agricultural Research, Special 1R4524327370 10.200 - 2331 Research Grants 91286-25111205 10.200 - 11.425 Research Grants 10.220 - 8.456 Passed-Through: - 10.200 - 2331 Research Grants 10.220 -				-	
Development 10.164 - 28,685 Passed-Through: Maine Organic Farmers & Gardeners Association 5pecialty Core Block Grant Program - Farm Bill NSN1078 10.170	Conservation Reserve Program		10.069	-	364
Maine Organic Farmers & Gardeners Association Specialty Crop Block Grant Program - Farm BillNSN107810.170-2,002Total ALN 10.170-02,003000 <td< td=""><td></td><td></td><td>10.164</td><td>-</td><td>28,689</td></td<>			10.164	-	28,689
Specially Crop Block Grant Program - Farm Bill NSN1078 10.170 - 2.000 Total ALN 10.170 - 2.001 - 2.002 Farmers Market and Local Food Promotion Program 10.175 26,813 62,232 Passed-Through: - 10.175 26,813 62,232 Passed-Through: - 10.177 - 1,571 Total ALN 10.177 0 - 1,571 Passed-Through: - 10.177 - 1,571 University of Maryland Grants for Agricultural Research, Special 112061-Z5220207 10.200 - 18,036 Grants for Agricultural Research, Special 91286-Z5111205 10.200 - 1,445 Grants for Agricultural Research, Special IR4SZ4327370 10.200 - 231 Research Grants IR4SZ4327370 10.200 - 8,456 Passed-Through: - 10.220 - 8,456 Passed-Through: - 10.200 - 8,456 Passed-Through: - 10.200 - 8,456 Passed-Through: <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Total ALN 10.170-2,002Farmers Market and Local Food Promotion Program10.17526,81362.232Passed-Through: Tiny Seed Project, Inc. Regional Food System PartnershipsUSM1157710.177-1,571Passed-Through: University of Maryland Grants for Agricultural Research, Special Research Grants112061-Z522020710.200-18,035Grants for Agricultural Research, Special Research Grants91286-Z511120510.200-14,445Research Grants Grants for Agricultural Research, Special Research Grants91286-Z511120510.200-1,445Research Grants Grants for Agricultural Research, Special Research Grants91286-Z511120510.200-1,445Research Grants Grants for Agricultural Research, Special Research GrantsIR4SZ432737010.200-233Total ALN 10.200-8,456-19,711Higher Education - Multicultural Scholars Grant Program10.220-8,456Passed-Through: Cumberland County Food Security Council Community Food ProjectsUSM1194410.225-1,786		NSN1079	10 170		2 002
Passed-Through: Tiny Seed Project, Inc. Regional Food System Partnerships USM11577 10.177 - 1,571 Total ALN 10.177 - 1,571 - 1,571 Passed-Through: - - 1,571 University of Maryland Grants for Agricultural Research, Special - 18,035 Grants for Agricultural Research, Special 91286-Z5111205 10.200 - 14,445 Grants for Agricultural Research, Special 91286-Z5111205 10.200 - 1,445 Grants for Agricultural Research, Special IR4SZ4327370 10.200 - 19,711 Higher Education - Multicultural Scholars Grant - 10.220 - 8,456 Passed-Through: - - 10.220 - 8,456 Passed-Through: - - 10.220 - 8,456 Passed-Through: - - 10.220 - 8,456 Cumberland County Food Security Council Council - - 1,785		N3N1076	10.170	<u>-</u>	2,002
Tiny Seed Project, Inc. Regional Food System PartnershipsUSM1157710.177-1,571Passed-Through: University of Maryland Grants for Agricultural Research, Special Research Grants112061-Z522020710.200-18,035Grants for Agricultural Research, Special Research Grants91286-Z511120510.200-1,445Grants for Agricultural Research, Special Research Grants91286-Z511120510.200-1,445Grants for Agricultural Research, Special Research GrantsIR4SZ432737010.200-231Higher Education - Multicultural Scholars Grant Program10.220-8,456Passed-Through: Cumberland County Food Security Council Community Food ProjectsUSM1194410.225-1,785	Farmers Market and Local Food Promotion Program		10.175	26,813	62,232
Regional Food System PartnershipsUSM1157710.177-1,571Total ALN 10.177-1,571-1,571Passed-Through: University of Maryland Grants for Agricultural Research, Special Research Grants112061-Z522020710.200-18,035Grants for Agricultural Research, Special Research Grants91286-Z511120510.200-1,445Grants for Agricultural Research, Special Research Grants91286-Z511120510.200-1,445Grants for Agricultural Research, Special Research GrantsIR4SZ432737010.200-233Total ALN 10.200-19,711Higher Education - Multicultural Scholars Grant Program10.220-8,456Passed-Through: Cumberland County Food Security Council Community Food ProjectsUSM1194410.225-1,785	Passed-Through:				
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University of Maryland Grants for Agricultural Research, Special Research Grants Grants for Agricultural Research, Special Research Grants Grants for Agricultural Research, Special Research Grants Research Grants Total ALN 10.200 Higher Education - Multicultural Scholars Grant Program Date of Passed-Through: Cumberland County Food Security Council Community Food Projects USM11944 10.225 - 1,785		USM11577	10.177		<u>1,571</u> 1,571
Grants for Agricultural Research, Special 112061-Z5220207 10.200 - 18,035 Grants for Agricultural Research, Special 91286-Z5111205 10.200 - 1,445 Grants for Agricultural Research, Special 91286-Z5111205 10.200 - 1,445 Grants for Agricultural Research, Special 91286-Z5111205 10.200 - 233 Research Grants IR4SZ4327370 10.200 - 233 Total ALN 10.200 - 19,711 Higher Education - Multicultural Scholars Grant - 19,711 Program 10.220 - 8,456 Passed-Through: - - 10,225 - 1,786 Community Food Projects USM11944 10.225 - 1,786	Passed-Through:				
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Grants for Agricultural Research, Special 91286-Z5111205 10.200 - 1,445 Grants for Agricultural Research, Special IR4SZ4327370 10.200 - 231 Research Grants IR4SZ4327370 10.200 - 231 Total ALN 10.200 - 19,711 Higher Education - Multicultural Scholars Grant - 10.220 - 8,456 Passed-Through: - - 10.225 - 1,785 Cumberland County Food Security Council USM11944 10.225 - 1,785					
Research Grants 91286-Z5111205 10.200 - 1,445 Grants for Agricultural Research, Special IR4SZ4327370 10.200 - 231 Research Grants IR4SZ4327370 10.200 - 231 Total ALN 10.200 - 19,711 Higher Education - Multicultural Scholars Grant - 10.200 - 8,456 Passed-Through: - 10.220 - 8,456 Cumberland County Food Security Council - 10.225 - 1,785		112061-Z5220207	10.200	-	18,035
Research Grants IR4SZ4327370 10.200 - 231 Total ALN 10.200 - 19,711 Higher Education - Multicultural Scholars Grant Program 10.220 - 8,456 Passed-Through: Cumberland County Food Security Council Community Food Projects USM11944 10.225 - 1,785		91286-Z5111205	10.200	-	1,445
Total ALN 10.200 - 19,711 Higher Education - Multicultural Scholars Grant Program 10.220 - 8,456 Passed-Through: Cumberland County Food Security Council Community Food Projects USM11944 10.225 - 1,785	Grants for Agricultural Research, Special				
Program 10.220 - 8,456 Passed-Through: Cumberland County Food Security Council Community Food Projects USM11944 10.225 - 1,785		IR4SZ4327370	10.200		231 19,711
Passed-Through: Cumberland County Food Security Council Community Food Projects USM11944 10.225 1,785	Higher Education - Multicultural Scholars Grant				
Cumberland County Food Security Council Community Food Projects USM11944 10.225 1,785	Program		10.220	-	8,456
Community Food Projects USM11944 10.225 1,785					
	, ,	USM11944	10 225	-	1 785
				-	1,785

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Passed-Through:				
Extension Foundation				
Extension Collaborative on Immunization				
Teaching & Engagement Total ALN 10.229	EXC1-2021-2077	10.229	<u>\$ -</u> -	\$ 7,696 7,696
Passed-Through:				
University of Florida Food and Agriculture Defense Initiative (FADI)	SUB00002898	10.304		28,464
Total ALN 10.304	3060002096	10.304		28,464
Agriculture and Food Research Initiative (AFRI)		10.310	16,150	91,737
Passed-Through: Atlantic Corporation				
Agriculture and Food Research Initiative (AFRI)	20230413USM	10.310	-	1,270
University of New Hampshire	2020011000111	101010		1,210
Agriculture and Food Research Initiative (AFRI)	L0120	10.310		158,369
Total ALN 10.310			16,150	251,376
Beginning Farmer and Rancher Development		10.011		450,400
Program		10.311	-	150,432
Women and Minorities in Science, Technology,				
Engineering, and Mathematics Fields		10.318	-	27,331
National Food Safety Training, Education,				
Extension, Outreach, and Technical Assistance				
Competitive Grants Program Passed-Through:		10.328	32,017	57,494
University of Vermont				
National Food Safety Training, Education,				
Extension, Outreach, and Technical Assistance	AMD0000402601/D*270	10.000		5 440
Competitive Grants Program Total ALN 10.328	AWD00001036SUB*370	10.328	32,017	5,442 62,936
Passed-Through:				
Northern Border Regional Commission		10.051		177.005
Rural Business Development Grant Total ALN 10.351	NBRC20GUSDAME02	10.351		<u> </u>
			-	
Crop Insurance		10.450	-	12,988
Cooperative Extension Service		10.500	1,152	263,925
Passed-Through: University of Delaware				
Cooperative Extension Service	58898	10.500	-	14,177
University of Minnesota				
Cooperative Extension Service University of New Hampshire	H007172409	10.500	-	34,989
Cooperative Extension Service	L0108	10.500	-	10,194
Total ALN 10.500			1,152	323,285
Smith-Lever Extension Funding		10.511	-	2,703,411
Expanded Food and Nutrition Education Program		10.514	-	476,392
Renewable Resources Extension Act		10.515	-	134,978
Passed-Through:				
University of Delaware				
Agriculture Risk Management Education Partnerships Competitive Grants Program	UDR0000347	10.520		504
Total ALN 10.520	0110000347	10.320		504
Food and Agriculture Service Learning Program		10.522	56,946	111,509

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Passed-Through:				
Maine Department of Agriculture				
Farm and Ranch Stress Assistance Network				
Competitive Grants Program	20210920*0716	10.525	\$-	\$ 290,060
National Young Farmers Coalition				
Farm and Ranch Stress Assistance Network				
Competitive Grants Program	2020-70028-32729	10.525	-	17,077
Farm and Ranch Stress Assistance Network	NONDO	10 505		
Competitive Grants Program Total ALN 10.525	NSN966	10.525		30,033
New Beginnings for Tribal Students		10.527	-	58,839
		10.321	-	50,000
Passed-Through:				
Maine Department of Agriculture Child and Adult Care Food Program	19-476	10.558		7,430
Total ALN 10.558	15-470	10.550	<u>_</u>	7,430
				1,400
Wood Utilization Assistance		10.674	-	53,545
Passed-Through:				,- 10
Karagozian & Case				
Wood Utilization Assistance	UOM200407.000	10.674		(1,255)
Total ALN 10.674			-	52,290
Infrastructure Investment and Jobs Act Firewood				
Bank Program		10.719	-	5,653
Distance Learning and Telemedicine Loans				
and Grants		10.855	-	41,735
Soil and Water Conservation		10.902	-	343
Conservation Stewardship Program		10.924		364
5. Department of Commerce				
S. Department of Commerce Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards	NA18SEC0080002	11.008		11,074
Passed-Through: North American Association for Environmental Education	NA18SEC0080002	11.008		<u> </u>
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards	NA18SEC0080002	11.008 11.015		
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through:	NA18SEC0080002			11,074
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development	NA18SEC0080002			11,074
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council	NA18SEC0080002			11,074
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning		11.015		11,074 152,301
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations	NA18SEC0080002 NSN1058			11,074 152,301 31,661
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning		11.015		11,074 152,301
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations		11.015		11,074 152,301 31,661
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support		11.015		11,074 152,301 <u>31,661</u> 31,661
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through:		11.015 11.302 11.303		11,074 152,301 <u>31,661</u> 31,661 135,431
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut	NSN1058	11.015 11.302 11.303 11.417		11,074 152,301 <u>31,661</u> 135,431 1,030,532
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417		11,074 152,301 <u>31,661</u> 135,431 1,030,532 14,312
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support Sea Grant Support	NSN1058	11.015 11.302 11.303 11.417		11,074 152,301 <u>31,661</u> 135,431 1,030,532 14,312 3,941
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417 11.417		11,074 152,301 <u>31,661</u> 135,431 1,030,532 14,312 3,941
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support Sea Grant Support Total ALN 11.417 Climate and Atmospheric Research	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417		11,074 152,301 31,661 135,431 1,030,532 14,312 3,941 1,048,785
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support Sea Grant Support Sea Grant Support Total ALN 11.417 Climate and Atmospheric Research Passed-Through:	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417 11.417	31,119	11,074 152,301 31,661 31,661 135,431 1,030,532 14,312 3,941 1,048,785
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support Sea Grant Support Total ALN 11.417 Climate and Atmospheric Research Passed-Through: President and Fellow of Middlebury College	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417 11.417 11.431	31,119	11,074 152,301 <u>31,661</u> 31,661 135,431 1,030,532 14,312 <u>3,941</u> 1,048,785 14,812
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support Sea Grant Support Total ALN 11.417 Climate and Atmospheric Research Passed-Through: President and Fellow of Middlebury College Climate and Atmospheric Research	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417 11.417	31,119 9,366	11,074 152,301 31,661 31,661 135,431 1,030,532 14,312 3,941 1,048,785 14,812 21,921
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support Sea Grant Support Total ALN 11.417 Climate and Atmospheric Research Passed-Through: President and Fellow of Middlebury College	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417 11.417 11.431	31,119	11,074 152,301 <u>31,661</u> 31,661 135,431 1,030,532 14,312 <u>3,941</u> 1,048,785 14,812
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support Sea Grant Support Sea Grant Support Total ALN 11.417 Climate and Atmospheric Research Passed-Through: President and Fellow of Middlebury College Climate and Atmospheric Research Total ALN 11.431	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417 11.417 11.431	31,119 9,366	11,074 152,301 31,661 31,661 135,431 1,030,532 14,312 3,941 1,048,785 14,812 21,921
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support Sea Grant Support Total ALN 11.417 Climate and Atmospheric Research Passed-Through: President and Fellow of Middlebury College Climate and Atmospheric Research Total ALN 11.431 Passed-Through:	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417 11.417 11.431	31,119 9,366	11,074 152,301 <u>31,661</u> 331,661 135,431 1,030,532 14,312 <u>3,941</u> 1,048,785 14,812 21,921
Passed-Through: North American Association for Environmental Education NOAA Mission-Related Education Awards Total ALN 11.008 Broad Agency Announcement Passed-Through: Piscataquis County Economic Development Council Economic Development Support for Planning Organizations Total ALN 11.302 Economic Development Technical Assistance Sea Grant Support Passed-Through: University of Connecticut Sea Grant Support Sea Grant Support Sea Grant Support Total ALN 11.417 Climate and Atmospheric Research Passed-Through: President and Fellow of Middlebury College Climate and Atmospheric Research	NSN1058 165383160	11.015 11.302 11.303 11.417 11.417 11.417 11.431	31,119 9,366	11,074 152,301 31,661 31,661 135,431 1,030,532 14,312 3,941 1,048,785 14,812 21,921

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Congressionally Identified Awards and Projects		11.469	\$-	\$ 62,134
Passed-Through: Maine Manufacturing Extension Partnership Manufacturing Extension Partnership Manufacturing Extension Partnership Total ALN 11.611	70NANB19H073 70NANB22H033	11.611 11.611	- 	160,203 134,830 295,033
Total U.S. Department of Commerce			87,284	1,896,287
U.S. Department of Defense Passed-Through: Maine Department of Defense, Veterans, and Emergency Management National Guard Military Operations and Maintenance (O&M) Projects Total ALN 12.401	202105260*3385	12.401	2,220	10,306
			<u> </u>	10,306
Total U.S. Department of Defense U.S. Department of Housing and Urban Development Economic Development Initiative, Community Project Funding, and Miscellaneous Grants		14.251	2,220	10,306 345
Total U.S. Department of Housing and Urban Development			<u>-</u>	345
U.S. Department of the Interior U.S. Department of the Interior with no ALN		15.000	-	16,276
Native American Graves Protection and Repatriation Act		15.922	-	8,696
Total U.S. Department of the Interior			-	24,972
U.S. Department of Justice OVW Research and Evaluation Program		16.026	-	1,373,353
Legal Assistance for Victims		16.524	141,703	230,155
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus		16.525	-	52,363
OVW Technical Assistance Initiative		16.526	-	(1)
Passed-Through: Maine Department of Corrections Juvenile Justice and Delinquency Prevention Total ALN 16.540	20210607*3609	16.540		<u>70,439</u> 70,439
State Justice Statistics Program for Statistical Analysis Centers		16.550	-	188,783
Passed-Through: National 4-H Council Juvenile Mentoring Program Juvenile Mentoring Program Juvenile Mentoring Program Total ALN 16.726	NSN1016 NSN1051 NSN900	16.726 16.726 16.726	- - - -	12,828 28,307 (6,290) 34,845
Passed-Through: University of Minnesota Improving the Investigation and Prosecution of Child Abuse and the Regional and Local Children's Advocacy Centers Total ALN 16.758	PG23-6B014-01	16.758		<u> </u>

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Passed-Through:				
Maine Department of Corrections				
Second Chance Act Reentry Initiative	20191119*1607	16.812	\$-	\$ 144,541
Total ALN 16.812			-	144,541
Passed-Through:				
Restorative Justice Project				
Byrne Criminal Justice Innovation Program	NSN-60819	16.817		51,623
Total ALN 16.817				51,623
Total U.S. Department of Justice			141,703	2,158,514
U.S. Department of Labor				
Occupational Safety and Health Susan Harwood		17 500		104 705
Training Grants Occupational Safety and Health Susan Harwood		17.502	-	134,785
Training Grants - COVID-19		17.502		100,529
Total ALN 17.502		11.002	-	235,314
Total U.S. Department of Labor			-	235,314
U.S. Department of State Passed-Through:				
World Learning, Inc.				
Academic Exchange Programs -				
Undergraduate Programs	IDEA21-MAINE01	19.009		3,545
Total ALN 19.009			-	3,545
Passed-Through:				
University of Alaska				
AEECA/ESF PD Programs	UA 21-0080	19.900		288,454
Total ALN 19.900				288,454
Total U.S. Department of State			-	291,999
U.S. Department of Transportation				
Passed-Through: Maine Department of Transportation				
U.S. Department of Transportation Awards				
with no ALN	20210520*0608	20.000	-	(212)
U.S. Department of Transportation Awards				()
with no ALN	20220405*442	20.000		50,269
Total ALN 20.000			-	50,057
Passed-Through:				
Maine Department of Transportation				
Highway Planning and Construction	20201120*0262	20.205	-	15,000
Highway Planning and Construction Highway Planning and Construction	202302030*0365 20220330*0422	20.205 20.205	-	804 47,706
Total ALN 20.205	20220330 0422	20.203	-	63,510
Total U.S. Department of				
Transportation			-	113,567

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
U.S. Department of the Treasury				
Passed-Through:				
Maine Department of Administrative and				
Financial Services				
Coronavirus State and Local Fiscal Recovery				
Funds - COVID-19	20220607*3237	21.027	\$ 339,532	\$ 5,493,302
Maine Department of Economic and				
Community Development				
Coronavirus State and Local Fiscal Recovery				
Funds - COVID-19	NSN-60911	21.027	-	34,864
Maine Department of Education				
Coronavirus State and Local Fiscal Recovery				
Funds - COVID-19	20220803*386	21.027	-	73,958
Maine Department of Environmental Protection				
Coronavirus State and Local Fiscal Recovery				
Funds - COVID-19	20230504*3079	21.027	-	9,254
Maine Department of Health and Human Services				
Coronavirus State and Local Fiscal Recovery				
Funds - COVID-19	ADS-22-9006	21.027	-	20,845
Maine Department of Transportation				
Coronavirus State and Local Fiscal Recovery				
Funds - COVID-19	26634.00	21.027	-	113,852
Maine Governor's Energy Office				
Coronavirus State and Local Fiscal Recovery				
Funds - COVID-19	20221128*1444	21.027	-	96,286
Total ALN 21.027			339,532	5,842,361
Total U.S. Department of the Treasury			339,532	5,842,361
National Aeronautics and Space Administration				
Science		43.001		52,576
Passed-Through:		43.001	-	52,570
Gulf of Maine Research Institute				
Science	30-NASARS-21 UM4H	43.001		122,906
Total ALN 43.001	30-140A13-21 010411	43.001		175,482
Passed-Through:				
Maine Space Grant Consortium				
Office of Stem Engagement (OSTEM)	SA-20-16	43.008	-	(104
Office of Stem Engagement (OSTEM)	SG-22-10	43.008	-	32,697
Office of Stem Engagement (OSTEM)	SG-22-13	43.008	-	(67
Office of Stem Engagement (OSTEM)	SG-22-24	43.008	-	8,234
Office of Stem Engagement (OSTEM)	SG-23-11	43.008	-	15,581
Office of Stem Engagement (OSTEM)	SG-23-24	43.008	-	24,000
Office of Stem Engagement (OSTEM)	SG-23-30	43.008	-	13,072
Office of Stem Engagement (OSTEM)	SG-23-33	43.008	-	10,568
Office of Stem Engagement (OSTEM)	SG-24-01	43.008		10,460
Total ALN 43.008	002401	40.000	-	114,441
Passed-Through:				
Maine Space Grant Consortium				
Mission Support	EM-23-04	43.009	-	29,152
Total ALN 43.009			-	29,152
Total National Aeronautics and Space Administration			-	319,075
National Endowment for the Arts and				
Humanities				
Passed-Through:				
Arts Midwest				
Promotion of the Arts Grants to Organizations				
and Individuals	00031268	45.024		19,300
Total ALN 45.024			-	19,300
Promotion of the Humanities Public Programs		45.164	-	(536)
Total National Endowment for the Arts and Humanities			-	18,764

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
U.S. Small Business Administration Small Business Development Centers		59.037	\$-	\$ 839,852
Small Business Development Centers - COVID-19 Total ALN 59.037		59.037	12,000 12,000	179,106 1,018,958
Total U.S. Small Business Administration			12,000	1,018,958
U.S. Environmental Protection Agency Healthy Communities Grant Program		66.110	-	(3,845)
Geographic Programs - Southeast New England Coastal Watershed Restoration Program		66.129	333,936	1,053,271
Environmental Finance Center Grants		66.203	4,467	115,804
Passed-Through: University of North Carolina at Chapel Hill				
Environmental Finance Center Grants Total ALN 66.203	5106034	66.203	4,467	<u>72,357</u> 188,161
Passed-Through: Regents of the University of New Mexico Surveys, Studies, Investigations,				
Demonstrations, and Training Grants - Section 1442 of the Safe Drinking Water Act Total ALN 66.424	281131-87FW	66.424		72,635 72,635
National Estuary Program		66.456	40,346	690,291
Pollution Prevention Grants Program		66.708	-	125,064
Passed-Through: Extension Foundation Research, Development, Monitoring, Public Education, Outreach, Training,				
Demonstrations, and Studies Total ALN 66.716	SA-2022-04	66.716		2,864 2,864
Passed-Through: Ecology Education Inc				
Environmental Education Grants Program Total ALN 66.951	NSN1043	66.951		1,682 1,682
Total U.S. Environmental Protection Agency			378,749	2,130,123
U.S. Department of Energy Passed-Through:				
Triton Systems, Inc. Office of Science Financial Assistance Program Total ALN 81.049	TSI-5017-23-20211929	81.049		<u>31,325</u> 31,325
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance		81.117	71,290	375,671
Passed-Through: Efficiency Maine				
Energy Efficiency and Conservation Block Grant Program (EECBG) Total ALN 81.128		81.128		(973,127)
Total U.S. Department of Energy			71,290	(566,131)

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
U.S. Department of Education National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies				
Fellowship Program		84.015A	\$ 141,991	\$ 296,806
National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies				
Fellowship Program		84.015B	-	84,331
Undergraduate International Studies and Foreign Language Programs		84.016A	-	24,241
Higher Education Institutional Aid		84.031A	-	519,601
Passed-Through: Maine Department of Education Career and Technical Education - Basic				
Grants to States Total ALN 84.048A	VO48A200019	84.048A		<u>65,843</u> 65,843
Fund for the Improvement of Postsecondary Education		84.116Z	-	593,462
Passed-Through: Maine Aquaculture Innovation Center Fund for the Improvement of Postsecondary Education Total ALN 84.116Z	NSC	84.116Z		<u> </u>
Passed-Through:				000,040
Maine Department of Labor Rehabilitation Services Vocational Rehabilitation Grants to States	20210511*3190	84.126	-	9,297
Rehabilitation Services Vocational Rehabilitation Grants to States Total ALN 84.126	20220503*2725	84.126		3,595
School Safely National Activities		84.184X	-	32,966
Special Education - Personnel Development to		00.		02,000
Improve Services and Results for Children with Disabilities		84.325K	-	270,453
Gaining Early Awareness and Readiness for Undergraduate Programs		84.334S	356,165	385,200
Passed-Through: Maine Department of Education Supporting Effective Instruction State Grants Total ALN 84.367	013-05A-3044-11-4099 / 014-05A-2422-28-4099	84.367	<u>-</u>	(353)
Higher Education Emergency Relief Fund Institutional Portion - COVID-19 - Education Stabilization Fund		84.425F	-	2,867,459
Higher Education Emergency Relief Fund Strengthening Institutions Program (SIP) - COVID-19 - Education Stabilization Fund		84.425M	_	309,740
Higher Education Emergency Relief Fund				
Student Aid Portion - COVID-19 - Education Stabilization Fund Total ALN 84.425		84.425E		236,648
Total U.S. Department of Education			498,156	5,701,872

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
U.S. Department of Health and Human				
Services				
Passed-Through: Actuarial Research Corporation				
U.S. Department of Health and Human				
Services Awards with no ALN	75FCMC19D0081	93.000	\$-	\$ 19,209
U.S. Department of Health and Human				
Services Awards with no ALN	ARC2022-RMADA2-04	93.000	-	13,750
Maine Department of Health and Human Services				
U.S. Department of Health and Human Services Awards with no ALN	OMS-22-105	93.000		127
Maine Medical Center		00.000		127
U.S. Department of Health and Human				
Services Awards with no ALN	NSN	93.000		468
Total ALN 93.000			-	33,554
Passed-Through:				
MaineHealth				
National Organizations of State and Local				
Officials	G3242632	93.011	<u> </u>	35,101
Total ALN 93.011			-	35,101
Passed-Through:				
Maine Department of Agriculture				
Food and Drug Administration Research	20210917*713	93.103		229
Total ALN 93.103			-	229
Passed-Through:				
University of New Hampshire				
Maternal and Child Health Federal	L0154	93.110		103,703
Consolidated Programs Total ALN 93.110	L0154	93.110		103,703
Passed-Through: Maine Attorney General				
Injury Prevention and Control Research and				
State and Community Based Programs	20210809*0301	93.136	-	92,912
Injury Prevention and Control Research and				
State and Community Based Programs	2021809*0300	93.136	-	21,867
Maine Department of Health and Human Services				
Injury Prevention and Control Research and State and Community Based Programs	20210820*0416	93.136		192,704
Injury Prevention and Control Research and	20210820 0410	95.150	-	192,704
State and Community Based Programs	20220829*0624	93.136	-	759,394
Total ALN 93.136			-	1,066,877
Nursing Workforce Diversity		93.178	2,731	525,688
		00.101		100.007
Graduate Psychology Education		93.191	-	133,997
Passed-Through:				
Western Maine Addiction Recovery Initiative Telehealth Programs	001	93.211		27,623
Total ALN 93.211	001	93.211		27,623
				,
Passed-Through:				
Michigan State University	202	00.044		10.010
State Rural Hospital Flexibility Program Total ALN 93.241	002	93.241		10,016
Passed-Through: Greater Portland Health				
Substance Abuse and Mental Health Services				
Projects of Regional and National Significance	1H79TI084417-01	93.243	-	80,697
Healthy Acadia Coalition				
Substance Abuse and Mental Health Services				
Projects of Regional and National Significance	2020-2021-USM.SAMHSA	93.243	-	3,341
Maine Department of Health and Human Services Substance Abuse and Mental Health Services				
Projects of Regional and National Significance	CD0-22-4465	93.243	-	18,156
University of Rhode Island		00.240	_	10,100
Substance Abuse and Mental Health Services				
Projects of Regional and National Significance	0009873/12232022	93.243		10,646
Total ALN 93.243			-	112,840
Projects of Regional and National Significance	0009873/12232022	93.243		

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Passed-Through: Penobscot Community Health Center Advanced Nursing Education Workforce Grant Program Total ALN 93.247	NSN924	93.247	<u>\$</u>	\$ <u>12,611</u> 12,611
21st Century Cures Act - Brain Research through Advancing Innovative Neurotechnologies		93.372	-	32,009
Passed-Through: Maine Department of Health and Human Services The National Cardiovascular Health Program Total ALN 93.426	CD0-22-4542	93.426		<u> </u>
Passed-Through: Maine Department of Education ACL Assistive Technology ACL Assistive Technology Total ALN 93.464	013-05A-3076-37-3401 013-05A-3076-37-4099 / 013-05A-3049-12-4099	93.464 93.464		2,534 <u>327,777</u> 330,311
Passed-Through: Aroostook Agency on Aging Alzheimer's Disease Program Initiative (ADPI) Total ALN 93.470	NSN1073	93.470		<u>5,319</u> 5,319
Passed-Through: Maine Children's Trust Fund Title IV-E Prevention Program Total ALN 93.472	SUB CD0-23-4230	93.472	<u>-</u>	2,783
Passed-Through: Children's Oral Health Network of Maine Congressional Directives Total ALN 93.493	HRSDA 22-135	93.493	<u>-</u>	<u> </u>
Passed-Through: Catholic Charities Maine Refugee and Entrant Assistance State/Replacement Designee Administered Programs Total ALN 93.566	OMRS-USM 2023.01	93.566	<u>-</u>	2,048
University Centers for Excellence in Developmental Disabilities Education, Research, and Service University Centers for Excellence in		93.632	-	493,319
Developmental Disabilities Education, Research, and Service - COVID-19 Total ALN 93.632		93.632		<u>34,888</u> 528,207
Passed-Through: State University of New York, University at Albany				
Child Welfare Research Training or Demonstration	6-92159	93.648	-	29,168
Child Welfare Research Training or Demonstration Total ALN 93.648	6-95862	93.648	<u>-</u>	<u>131,761</u> 160,929
Passed-Through: University of Denver (Colorado Seminary) Adoption Opportunities Total ALN 93.652	SC37941-02	93.652		<u>492,080</u> 492,080
Passed-Through: University of Denver (Colorado Seminary) Foster Care Title IV-E Total ALN 93.658	SC37941-02-01	93.658	<u> </u>	<u> </u>

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Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Desced Through				
Passed-Through: Maine Department of Health and Human Services				
John H. Chafee Foster Care Program for				
Successful Transition to Adulthood	20220427*2646	93.674	\$ -	\$ 10,680
Total ALN 93.674			-	10,680
Mental and Behavioral Health Education and				
Training Grants Mental and Behavioral Health Education and		93.732	-	332,410
Training Grants - COVID-19		93.732	5,855	244,580
Total ALN 93.732			5,855	576,990
Passed-Through:				
Greater Portland Health				
Opioid STR	NSN-60902	93.788	-	83,352
Total ALN 93.788			-	83,352
Passed-Through:				
Maine Children's Trust Fund				
Maternal, Infant and Early Childhood Home		00.070		100.001
Visiting Grant Maternal, Infant and Early Childhood Home	SUB CD0-23-4230	93.870	-	129,821
Visiting Grant	SUB CDO-21-4230	93.870	_	21,114
Total ALN 93.870	000 000-21-4200	33.070		150,935
Passed-Through:				
University of Massachusetts				
Medical Library Assistance	NSN-60914	93.879	-	2,000
Medical Library Assistance	NSN-60919	93.879	-	1,854
Total ALN 93.879			-	3,854
Passed-Through:				
Healthy Acadia Coalition				
Rural Health Care Services Outreach, Rural				
Health Network Development and Small Health		00.040		00.440
Care Provider Quality Improvement	6282_FY22-FY25	93.912	-	32,143
Rural Health Care Services Outreach, Rural				
Health Network Development and Small Health	NSN-60860	93.912		21,196
Care Provider Quality Improvement Healthy Community Coalition	11311-00800	93.912	-	21,190
Rural Health Care Services Outreach, Rural				
Health Network Development and Small Health				
Care Provider Quality Improvement	NSN-60901	93.912	-	30,868
MaineHealth				
Rural Health Care Services Outreach, Rural				
Health Network Development and Small Health				
Care Provider Quality Improvement	GA1RH33519	93.912	-	19,258
Rural Health Care Services Outreach, Rural				
Health Network Development and Small Health				
Care Provider Quality Improvement	NSN-60803	93.912	-	4,905
University of Vermont				
Rural Health Care Services Outreach, Rural				
Health Network Development and Small Health Care Provider Quality Improvement	34605SUB53138	93.912		226 1/1
Total ALN 93.912	3400330833136	93.912	-	<u>236,141</u> 344,511
Passed-Through:				
University of New England				
PPHF Geriatric Education Centers	23015A01	93.969	-	46,194
PPHF Geriatric Education Centers	23015-B01	93.969	-	18,748
PPHF Geriatric Education Centers	23015C01	93.969		183,308
Total ALN 93.969				248,250
Total U.S. Department of Health and				
Human Services			8,586	5,242,814

Federal Grantor/Pass-Through Grantor/Program Title	Pass-Through Number	Assistance Listing Number (ALN)	Pass-Through to Subrecipients	Federal Expenditures
Corporation for National and Community Service				
AmeriCorps Seniors Retired and Senior Volunteer Program (RSVP)		94.002	\$-	\$ 85,145
Passed-Through: Maine Department of Education				
AmeriCorps State and National Total ALN 94.006	013-05A-3471-01-6401	94.006		216,043 216,043
Total Corporation for National and Community Service			-	301,188
U.S. Department of Homeland Security Passed-Through:				
Maine Emergency Management Agency Emergency Management Performance Grants Total ALN 97.042	20201207*1746	97.042		<u>3,152</u> 3,152
Passed-Through:				
Maine Emergency Management Agency Homeland Security Grant Program Total ALN 97.067	EMW-2021-SS-00065	97.067		126,000 126,000
Total U.S. Department of Homeland Security				129,152
Total Other Federal Awards			1,672,598	30,156,531
Total Federal Expenditures			\$ 9,202,806	\$ 279,947,960

UNIVERSITY OF MAINE SYSTEM NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS YEAR ENDED JUNE 30, 2023

NOTE 1 BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal grant activity of the University of Maine System (the System) under programs of the federal government for the year ended June 30, 2023. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the System, it is not intended to and does not present the financial position, changes in net position, or cash flows of the System. Therefore, some amounts presented in this Schedule may differ from amounts presented in or used in the preparation of the basic financial statements.

This report includes the six campuses of the System and the administrative and management offices of the System (System-Wide Services). The six campuses and their respective federal identification numbers are as follows:

University of Maine at Augusta (UMA)	1-01-600-0769-A3
University of Maine at Farmington (UMF)	1-01-600-0769-B1
University of Maine at Fort Kent (UMFK)	1-01-600-0769-A5
University of Maine (UM)	1-01-600-0769-A2
University of Maine at Presque Isle (UMPI)	1-01-600-0769-A6
University of Southern Maine (USM)	1-01-600-0769-A8

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the same basis of accounting as the basic financial statements. Such expenditures are recognized following, as applicable, either the cost principles in OMB Circular A-21, *Cost Principles for Education Institutions*, or the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. This is except for ALN 81.128 for Efficiency Maine that relates to the balance of a loan. Pass-through entity identifying numbers are presented where available.

The System has elected not to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance. The System has predetermined Facilities and Administrative (F&A) rates for fiscal year 2023. The base rates for other F&A cost recoveries range from 26% to 53% for fiscal year 2023.

UNIVERSITY OF MAINE SYSTEM NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS YEAR ENDED JUNE 30, 2023

NOTE 3 LOAN BALANCES

Loans outstanding at the beginning of the year and loans made during the year are included in the federal expenditures presented in the schedule of federal expenditures. The balances of loans outstanding at June 30, 2023 consist of the following:

Federal Perkins Loans	\$6,623,497
Nursing Student Loans	2,025,256

NOTE 4 EXPENDITURES OF FEDERAL AWARDS SUMMARIZED BY AGENCY

The following table summarizes the expenditures of federal awards by agency for the fiscal year ended June 30, 2023:

Agency	ALN	Direct Funding	 Passed- Through Funding	 Total
Department of Agriculture	10xxx	\$ 13,585,769	\$ 2,762,807	\$ 16,348,576
Department of Commerce	11xxx	5,921,150	2,717,150	8,638,300
Department of Defense	12xxx	18,124,648	7,556,879	25,681,527
Department of Housing & Urban Development	14xxx	345	-	345
Department of the Interior	15xxx	784,780	538,273	1,323,053
Department of Justice	16xxx	1,844,653	313,861	2,158,514
Department of Labor	17xxx	235,314	-	235,314
Department of State	19xxx	-	297,008	297,008
Department of Transportation	20xxx	2,904,380	344,693	3,249,073
Department of the Treasury	21xxx	-	5,842,361	5,842,361
National Aeronautics & Space Administration	43xxx	1,249,981	1,623,551	2,873,532
National Endowment for the Arts	450xx	-	19,300	19,300
National Endowment for the Humanities	451xx	89,633	36,995	126,628
National Science Foundation	47xxx	18,347,546	1,344,635	19,692,181
Small Business Administration	59xxx	1,153,959	-	1,153,959
Environmental Protection Agency	66xxx	1,980,585	172,449	2,153,034
Department of Energy	81xxx	5,794,732	8,323,297	14,118,029
Department of Education	84xxx	158,991,197	827,061	159,818,258
Northern Border Regional Commission	90xxx	396,494	-	396,494
Department of Health & Human Services	93xxx	6,993,946	7,322,015	14,315,961
Corporation for National & Community Service	94xxx	365,453	218,380	583,833
Department of Homeland Security	97xxx	-	897,924	897,924
United States Agency for International Development	98xxx		 24,756	 24,756
		\$ 238,764,565	\$ 41,183,395	\$ 279,947,960

UNIVERSITY OF MAINE SYSTEM SCHEDULE OF FINDINGS AND QUESTIONED COSTS YEAR ENDED JUNE 30, 2023

Section I – Summary of Auditors' Results

Financial Statements

1. Type of auditors' report issued:	Unmodified
2. Internal control over financial reporting:	
 Material weakness(es) identified? 	yes <u>x</u> no
Significant deficiency(ies) identified?	yes <u>x</u> none reported
3. Noncompliance material to financial statements noted?	yes <u>x</u> no
Federal Awards	
1. Internal control over major federal programs:	
 Material weakness(es) identified? 	yes <u>x</u> no
 Significant deficiency(ies) identified? reported 	<u>x</u> yes none
Type of auditors' report issued on compliance for major federal programs:	Unmodified
 Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? 	<u>x</u> yes no
Identification of Major Federal Programs	
Assistance Listing Number(s)	Name of Federal Program or Cluster
84.007, 84.033, 84.038, 84.063, 84.268, 93.364 84.425E,F,M Various 21.027	Student Financial Assistance Cluster Education Stabilization Fund Research & Development Cluster Coronavirus State and Local Fiscal Recovery Funds
Dollar threshold used to distinguish between Type A and Type B programs:	Type A - \$3,000,000
Auditee qualified as low-risk auditee?	<u>x</u> yes no

UNIVERSITY OF MAINE SYSTEM SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED) YEAR ENDED JUNE 30, 2023

Section II – Financial Statement Findings

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

Section III – Findings and Questioned Costs – Major Federal Programs

2023 – 001: National Student Loan Data System (NSLDS) Enrollment Reporting

Federal Agency: Department of Education

Federal Program Title: Student Financial Assistance Cluster

Assistance Listing Number: Various

Award Period: July 01, 2022 – June 30, 2023

Type of Finding:

- Significant Deficiency in Internal Control over Compliance
- Other Matters

Criteria or Specific Requirement: The Code of Federal Regulations, 34 CFR 682.610, states that institutions must report accurately the enrollment status of all students regardless if they receive aid from the institution or not. This includes the enrollment effective date and related enrollment status, which must be reported for both the Campus-Level and the Program-Level. In addition, at a minimum, schools are required to certify enrollment every 60 days, and respond within 15 days of the date that NSLDS sends a Roster file to the school or its third-party servicer.

Condition: During our testing of 40 students, we noted that seven of 17 University of Maine students tested had changes in enrollment status that were not reported in a timely manner.

Questioned Costs: None

Context: During our testing, it was noted the University does not have a process in place to ensure timeliness and accuracy of NSLDS reporting.

Cause: The University did not have processes and controls in place to ensure that student status changes were properly and timely reported to NSLDS.

Effect: The NSLDS system is not updated with the student information which can cause over awarding should the student transfer to another institution and the students may not properly enter the repayment period.

Repeat Finding: Yes; 2022-003 (University of Maine at Fort Kent, University of Maine at Farmington, and University of Maine at Presque Isle)

UNIVERSITY OF MAINE SYSTEM SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED) YEAR ENDED JUNE 30, 2023

Section III — Findings and Questioned Costs – Major Federal Programs (Continued)

2023 - 001: National Student Loan Data System (NSLDS) Enrollment Reporting (Continued)

Auditors' Recommendation: We recommend the University review their reporting procedures to ensure that students' statuses are accurately and timely reported to NSLDS within the appropriate timeframe as required by regulations.

Views of Responsible Officials: There is no disagreement with the audit finding.

2023 - 002: Reporting

Federal Agency: Department of Education

Federal Program Title: Education Stabilization Funds

Assistance Listing Number: 84.425

Award Period: July 01, 2022 – June 30, 2023

Type of Finding:

- Significant Deficiency in Internal Control over Compliance
- Other Matters

Criteria or Specific Requirement: There are three components to reporting for the Higher Education Emergency Relief Funds (HEERF): 1) public reporting on the (a)(1) Student Aid Portion; 2) public reporting on the (a)(1) Institutional Portion (a)(2) and (a)(3) subprograms (Quarterly Reporting Form), as applicable; and 3) the annual report. The CARES Act 18004(e) and the CRRSAA 314(e) requires an institution receiving funds under HEERF I and HEERF II to submit a report to the secretary, at such time in such a manner as the secretary may require. While ARP does not explicitly identify procedures by which institutions must report on their uses of HEERF grant funds, Department of Education (ED) exercises this reporting authority under 2 CFR section 200.328 and 2 CFR section 200.329. Student Aid Portion and Institutional Portion reports are to be posted quarterly and be updated no later than 10 days after the end of each calendar quarter. The annual report for 2022 was due on March 24, 2023.

Condition: During our testing of 11 quarterly reports, it was noted that University of Maine at Farmington (UMF) had two reports of two sampled that were not submitted timely.

Questioned Costs: None

Context: The University did not have a process to track the reporting requirements.

Cause: The University did not have someone tracking the requirements to ensure that they posted the reporting timely.

UNIVERSITY OF MAINE SYSTEM SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED) YEAR ENDED JUNE 30, 2023

Section III — Findings and Questioned Costs – Major Federal Programs (Continued)

2023 – 002: Reporting (Continued)

Effect: The University did not comply with Department of Education (ED) regulations by reporting information timely.

Repeat Finding: Yes; 2022-004 (University of Maine at Farmington, University of Maine at Fort Kent, University of Maine, University of Maine at Presque Isle)

Auditors' Recommendation: We recommend the University review their reporting procedures to ensure reports are being uploaded and submitted timely.

Views of Responsible Officials: There is no disagreement with the audit finding.



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