

# UNIVERSITY OF NEW MEXICO FEDERAL SINGLE AUDIT

July 1, 2024 - June 30, 2025

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## BOARD OF REGENTS AND PRINCIPAL OFFICERS

June 30, 2025

### Board of Regents

Appointed Members	Title:	Term Expires:
Paul Blanchard	Chair	12/31/2028
Victor Reyes	Vice Chair	12/31/2026
Paula Tackett	Secretary Treasurer	12/31/2028
Jack L. Fortner	Member	12/31/2026
William H. Payne	Member	12/31/2026
Christina Campos	Member	12/31/2030
Patricia Williams	Member	12/31/2030

#### Ex officio Members

The Honorable Michelle Lujan Grisham	Governor of the State of New Mexico
Stephanie Rodriguez	Higher Education Department Cabinet Secretary

#### Advisors

Roberta Lavin	President, Faculty Senate
Andrew Norton	President, Associated Students of the University of New Mexico
Travis Broadhurst	President, Graduate & Professional Student Association
Damion Terrell	President, Staff Council
Aprilyn Chavez Geissler	President, UNM Alumni Association
Gene Henley	President, UNM Retiree Association
Felicia Finston	Chair, UNM Foundation
Liz Abeyta	President, UNM Parent & Family Association

### Principal Administrative Officials

#### University

Garnett S. Stokes	President
Barbara Rodriguez	Interim Provost and Executive Vice President for Academic Affairs
Michael Richards	Executive Vice President for Health Sciences, CEO UNM Health System
Teresa Costantinidis	Executive Vice President for Finance and Administration

#### UNM Hospitals

Kate Becker	Chief Executive Officer
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### Principal Financial Officials

#### Main Campus

Bruce Cherrin	Interim University Controller
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#### Health Sciences Center

Joseph Wrobel	Chief Budget and Facilities Officer, HSC
Jason Galloway	Chief Financial Services Officer, HSC

#### UNM Hospitals

Bonnie White	Chief Financial Officer
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Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025

**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
<b>CCDF Cluster</b>					
<b>Department of Health and Human Services</b>					
Child Care and Development Block Grant	93.575	State of New Mexico Early Childhood Education and Care Department	2RTU5	-	143,069
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	State of New Mexico Early Childhood Education and Care Department	2RTH2	-	2,500,928
		<b>Total Department of Health and Human Services</b>		-	<b>2,643,997</b>
<b>TOTAL CCDF CLUSTER</b>				-	<b>2,643,997</b>
<b>ECONOMIC DEVELOPMENT CLUSTER</b>					
<b>Department of Commerce</b>					
Economic Adjustment Assistance	11.307	North Central NM Economic Development District	5R180	-	157,714
Economic Adjustment Assistance	11.307	North Central NM Economic Development District	7R221	-	408,187
		<b>Total Department of Commerce</b>		-	<b>565,901</b>
<b>TOTAL ECONOMIC DEVELOPMENT CLUSTER</b>				-	<b>565,901</b>
<b>HIGHWAY SAFETY CLUSTER</b>					
<b>Department of Transportation</b>					
National Priority Safety Program	20.616	New Mexico Department of Transportation	2RZM9	-	47,277
National Priority Safety Program	20.616	New Mexico Department of Transportation	3RNV4	-	32,273
		<b>Total Department of Transportation</b>		-	<b>79,550</b>
<b>TOTAL HIGHWAY SAFETY CLUSTER</b>				-	<b>79,550</b>
<b>MEDICAID CLUSTER</b>					
<b>Department of Health and Human Services</b>					
Medical Assistance Program	93.778	Health Care Authority	3RLE3	-	296,778
Medical Assistance Program	93.778	Health Care Authority	3RUN9	-	1,022
		<b>Total Department of Health and Human Services</b>		-	<b>297,800</b>
<b>TOTAL MEDICAID CLUSTER</b>				-	<b>297,800</b>
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>					
<b>Department of Agriculture</b>					
Department of Agriculture	10.RD				3,533
Sustainable Agriculture Research and Education	10.215			-	47,344
Sustainable Agriculture Research and Education	10.215	Montana State University	2RWP5	-	35,901
	10.215 Subtotal			-	83,245
Agriculture and Food Research Initiative	10.310			25,718	602,853
Gus Schumacher Nutrition Incentive Program	10.331	New Mexico Farmers Marketing Association	2RYL2	-	24,835
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Health Care Authority	3RLK4	-	(634)
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Health Care Authority	3RNV2	-	75
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Health Care Authority	3RQS2	-	82,576
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Health Care Authority	3RTQ6	-	1,019,144
	10.561 Subtotal			-	1,101,161
Forestry Research	10.652				521,002
Cooperative Forestry Assistance	10.664			-	35,520
Southwest Forest Health and Wildfire Prevention	10.694	New Mexico Highlands University	2RXA9	-	6,183
Partnership Agreements	10.699			-	14,778
Research Joint Venture and Cost Reimbursable Agreements	10.707			-	60,428
Infrastructure Investment and Job Act Joint Fire Science Program (Research & Development)	10.714			-	27,305
Inflation Reduction Act - National Forest System	10.729			-	154,781
Community Project Funds - 2023 Congressionally Directed Spending	10.730	New Mexico State University	2RZM5	-	29,970
Soil and Water Conservation	10.902			-	87,434
Soil and Water Conservation	10.902	New Mexico State University	2RXT1	-	18,614
	10.902 Subtotal			-	106,048
		<b>Total Department of Agriculture</b>		<b>25,718</b>	<b>2,771,642</b>
<b>Department of Commerce</b>					
Economic Adjustment Assistance	11.307	Town of Bernalillo	2RXG4	-	102,462
Congressionally-Identified Projects	11.617			-	21,539
		<b>Total Department of Commerce</b>		-	<b>124,001</b>
<b>Department of Defense</b>					
Department of Defense	12.RD			527,871	1,780,715
Department of Defense	12.RD	Advanced Technology International	3RGU4	800,536	1,161,697

See accompanying notes to Schedule of Expenditures of Federal Awards.

**Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025**
**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Department of Defense	12.RD	Advanced Technology International	3RTM1	569,159	949,723
Department of Defense	12.RD	Advanced Technology International	3RUM6	-	4,578
Department of Defense	12.RD	Applied Research Association Inc	2RUC6	-	(958)
Department of Defense	12.RD	Applied Research Association Inc	2RUM8	-	(545)
Department of Defense	12.RD	Applied Research Association Inc	2RYF0	-	69,501
Department of Defense	12.RD	Arizona State University	2RZW1	-	114,025
Department of Defense	12.RD	Arkham Technology Limited	2RWT9	-	123,352
Department of Defense	12.RD	Arkham Technology Limited	2RZM6	-	91,273
Department of Defense	12.RD	Axient LLC	2RTX5	-	202,117
Department of Defense	12.RD	Axient LLC	2RWH9	-	15,849
Department of Defense	12.RD	Canyon Consulting LLC	2RXZ6	-	182,529
Department of Defense	12.RD	EngeniusMicro	2RYU6	-	33,274
Department of Defense	12.RD	General Atomics	2RWU2	-	18,881
Department of Defense	12.RD	Los Alamos National Laboratory	3RKX5	-	226,811
Department of Defense	12.RD	ManTech International Corporation	2RZU5	-	90,209
Department of Defense	12.RD	Massachusetts Institute of Technology	2RTT9	-	(866)
Department of Defense	12.RD	Navarro Research & Engineering Inc	2RWC3	-	(2,866)
Department of Defense	12.RD	New Jersey Institute of Technology	3RPH2	-	81,315
Department of Defense	12.RD	New Mexico Military Affairs Department	2RVK1	-	388
Department of Defense	12.RD	New Space New Mexico	2RTJ6	-	45,246
Department of Defense	12.RD	Physical Sciences, Inc.	2RZT3	-	69,382
Department of Defense	12.RD	University of Florida	2RXN0	-	75,230
Department of Defense	12.RD	University of Pittsburgh	3RQF2	-	16,451
Department of Defense	12.RD	University of Southern California	2RUS8	-	113,869
Department of Defense	12.RD	Verus Research	2RTS9	-	209,568
Department of Defense	12.RD	Verus Research	2RWA3	-	158,484
	12.RD Subtotal			1,897,566	5,829,232
Collaborative Research and Development	12.114			-	(5,674)
Basic and Applied Scientific Research	12.300			1,881,376	9,735,777
Basic and Applied Scientific Research	12.300	University of Colorado Boulder	2RVW2	-	(3,665)
	12.300 Subtotal			1,881,376	9,732,112
Navy Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance	12.335	EngeniusMicro	2RWY7	-	8,902
Scientific Research - Combating Weapons of Mass Destruction	12.351			-	554,911
Scientific Research - Combating Weapons of Mass Destruction	12.351	Virginia Polytechnic Institute and State University	3RUX4	-	8,904
	12.351 Subtotal			-	563,815
Pest Management and Vector Control Research	12.355			-	156,992
Military Medical Research and Development	12.420			696,093	3,636,424
Military Medical Research and Development	12.420	Massachusetts Eye & Ear Infirmary	3RTJ3	-	56,268
Military Medical Research and Development	12.420	Massachusetts Eye & Ear Infirmary	3RTL7	-	30,584
Military Medical Research and Development	12.420	MIND Research Network	3RPT1	-	24,208
Military Medical Research and Development	12.420	University of Pittsburgh	3REK1	-	617
Military Medical Research and Development	12.420	University of Utah	3RNP3	-	23,194
	12.420 Subtotal			696,093	3,771,295
Basic Scientific Research	12.431			56,413	855,956
Basic Scientific Research	12.431	University of Missouri	2RNQ0	-	35
Basic Scientific Research	12.431	University of Texas Arlington	2R XR1	-	106,514
	12.431 Subtotal			56,413	962,505
DOD, NDEP, DOTC-STEM Education Outreach Implementation	12.560	University Space Research Association	2RUW9	-	113,502
Research and Technical Assistance	12.615			-	169,849
Basic, Applied, and Advanced Research in Science and Engineering	12.630			-	1,338,606
Basic, Applied, and Advanced Research in Science and Engineering	12.630	MSI STEM Research and Development Consortium	2RVQ6	-	153,107
Basic, Applied, and Advanced Research in Science and Engineering	12.630	MSI STEM Research and Development Consortium	2RVY6	-	87,626
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Rochester Institute of Technology	2RVQ3	-	4,007
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Technology Student Association	2RYA9	-	21,195
	12.630 Subtotal			-	1,604,541
Uniformed Services University Medical Research Projects	12.750	The Geneva Foundation	3RPL4	57,677	175,507
Uniformed Services University Medical Research Projects	12.750	University of Colorado at Denver	3RSW5	-	1,498
	12.750 Subtotal			57,677	177,005
Air Force Defense Research Sciences Program	12.800			1,616,676	6,651,655
Air Force Defense Research Sciences Program	12.800	Axient LLC	2RQA6	-	10,370
Air Force Defense Research Sciences Program	12.800	Carnegie Mellon University	2RUJ2	-	165,516
Air Force Defense Research Sciences Program	12.800	Clarkson Aerospace Corp	2RTW2	-	(5,899)
Air Force Defense Research Sciences Program	12.800	Clarkson Aerospace Corp	2RZA9	-	78,673
Air Force Defense Research Sciences Program	12.800	North Carolina State University	2RYX1	-	186,445
Air Force Defense Research Sciences Program	12.800	Texas A&M University	2RYK8	-	186,736
Air Force Defense Research Sciences Program	12.800	University of Illinois at Urbana-Champaign	2RUD2	-	(309)
Air Force Defense Research Sciences Program	12.800	University of Oklahoma	2RQK2	-	93,739
Air Force Defense Research Sciences Program	12.800	University of Texas Austin	2RXB2	-	66,715

See accompanying notes to Schedule of Expenditures of Federal Awards.

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025

**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
	12.800 Subtotal			1,616,676	7,433,641
Research and Technology Development	12.910			101,736	302,432
		<b>Total Department of Defense</b>		<b>6,307,537</b>	<b>30,820,149</b>
<b>Department of Housing and Urban Development</b>					
Research and Evaluations, Demonstrations, and Data Analysis and Utilization	14.536	Arizona State University	2RXM4	-	60,078
		<b>Total Department of Housing and Urban Development</b>		<b>-</b>	<b>60,078</b>
<b>Department of the Interior</b>					
Department of the Interior	15.RD			-	1,558
Cultural Resources Management	15.159			-	48,941
Cultural and Paleontological Resources Management	15.224			-	59,414
Joint Fire Science Program	15.232			45,686	138,267
Threatened and Endangered Species	15.246			-	17,200
Wildlife Resource Management	15.247	NatureServe	2RSW9	-	4,522
Abandoned Mine Land Reclamation	15.252	New Mexico Energy Minerals and Natural Resources Dept	2RWD3	-	26,227
Abandoned Mine Land Reclamation	15.252	New Mexico Energy Minerals and Natural Resources Dept	2RXM2	-	2,020
Abandoned Mine Land Reclamation	15.252	New Mexico Energy Minerals and Natural Resources Dept	2RXS8	-	42,051
Abandoned Mine Land Reclamation	15.252	New Mexico Energy Minerals and Natural Resources Dept	2RZA8	-	5,309
Abandoned Mine Land Reclamation	15.252	New Mexico Energy Minerals and Natural Resources Dept	2RZG9	-	636,552
	15.252 Subtotal			-	712,159
Fish and Wildlife Coordination Act	15.517			-	237,325
Fish and Wildlife Coordination Act	15.517	National Audubon Society Inc	2RWU5	-	26,535
Fish and Wildlife Coordination Act	15.517	Wayne State University	2RQX1	-	147,313
	15.517 Subtotal			-	411,173
Upper Colorado and San Juan River Basins Endangered Fish Recovery	15.529			-	78,237
SECURE Water Act Research Agreements	15.560			-	61,640
Wildlife Restoration and Basic Hunter Education and Safety	15.611	New Mexico Game and Fish Department	2RXL2	-	770,602
Cooperative Endangered Species Conservation Fund	15.615	New Mexico Game and Fish Department	2RXU2	-	12,272
State Wildlife Grants	15.634	New Mexico Game and Fish Department	2RWP8	-	248,787
State Wildlife Grants	15.634	New Mexico Game and Fish Department	2RWQ0	-	362,372
	15.634 Subtotal			-	611,159
Migratory Bird Monitoring, Assessment, and Conservation	15.655			-	15,464
Fish and Wildlife Coordination and Assistance	15.664			-	126,787
Youth Engagement, Education, and Employment	15.676			-	5,648
Mexican Wolf Recovery	15.680			-	14,999
Assistance to State Water Resources Research Institutes	15.805	New Mexico Water Resources Research Institute	2RYY4	-	26,978
Earthquake Hazards Program Assistance	15.807			-	86,544
U.S. Geological Survey Research and Data Collection	15.808			-	54,311
National Cooperative Geologic Mapping	15.810			-	40,282
National and Regional Climate Adaptation Science Centers	15.820	Colorado State University	2RVY3	-	7,520
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RPB9	-	29,616
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RWB1	1,675	11,412
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RWK1	-	28,078
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RXA6	-	25,253
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RXF4	22,607	46,597
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RXT9	-	30,522
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RXU0	-	2,987
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RYF2	-	132,279
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RYF3	-	119,416
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RYF6	-	102,249
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RYR2	4,473	24,468
National and Regional Climate Adaptation Science Centers	15.820	University of Oklahoma	2RYR3	-	25,753
	15.820 Subtotal			28,755	586,150
Native American Graves Protection and Repatriation Act	15.922			-	20,134
American Battlefield Protection	15.926			-	6,837
Natural Resource Stewardship	15.935	Partnership for the National Trails System	2RYD9	-	4,000
Natural Resource Stewardship	15.944	New Mexico Institute of Mining and Technology	2RXB5	-	12,470
Cooperative Research and Training Programs - Resources of the National Park System	15.945			4,218	723,830
Cooperative Research and Training Programs - Resources of the National Park System	15.945	Northern Arizona University	2RYR8	-	3,618
	15.945 Subtotal			4,218	727,448

See accompanying notes to Schedule of Expenditures of Federal Awards.

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025

**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
National Park Service Conservation, Protection, Outreach, and Education	15.954			-	(2,598)
<b>Total Department of the Interior</b>				<b>78,659</b>	<b>4,652,598</b>
<b>Department of Justice</b>					
State Justice Statistics Program for Statistical Analysis Centers	16.550			-	73,921
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560			24,840	231,667
Tribal Justice Systems	16.608	Santa Clara Indian Pueblo	3RSB5	-	93,347
<b>Total Department of Justice</b>				<b>24,840</b>	<b>398,935</b>
<b>Department of State</b>					
Public Diplomacy Programs	19.040	Partners of the Americas Inc	2RNJ8	-	127
<b>Total Department of State</b>				<b>-</b>	<b>127</b>
<b>Department of Transportation</b>					
Department of Transportation	20.RD			52,451	116,719
Department of Transportation	20.RD	GeoSystems Analysis, Inc.	2RWU0	-	9,739
Department of Transportation	20.RD	New Mexico Department of Transportation	2RPY0	-	(117)
	20.RD Subtotal			52,451	126,341
Highway Research and Development Program	20.200	New Mexico State University	2RXV4	-	40,334
Highway Research and Development Program	20.200	Portland State University	2RYA0	-	31,245
Highway Research and Development Program	20.200	University of North Carolina at Chapel Hill	2RYL3	-	10,693
	20.200 Subtotal			-	82,272
Highway Planning and Construction	20.205	New Mexico Department of Transportation	2RVM0	-	558,254
Highway Planning and Construction	20.205	New Mexico Department of Transportation	2RVZ0	-	(3,979)
Highway Planning and Construction	20.205	New Mexico Department of Transportation	2RWS6	-	80,964
Highway Planning and Construction	20.205	New Mexico State University	2RYV6	-	15,995
	20.205 Subtotal			-	651,234
Railroad Research and Development	20.313	National Academy of Sciences	2RSJ7	-	5
Restoration and Enhancement	20.324	Michigan Technological University	2RYY3	-	17,661
University Transportation Centers Program	20.701			1,249,104	1,506,057
University Transportation Centers Program	20.701	Louisiana State University	2RUN7	-	(5,131)
University Transportation Centers Program	20.701	New Mexico Department of Transportation	2RWT4	-	168,316
University Transportation Centers Program	20.701	University of Oklahoma	2RWW4	-	160,012
	20.701 Subtotal			1,249,104	1,829,254
<b>Total Department of Transportation</b>				<b>1,301,555</b>	<b>2,706,767</b>
<b>National Aeronautics and Space Administration (NASA)</b>					
National Aeronautics and Space Administration	43.RD	Jet Propulsion Lab	2RJ72	-	73,257
National Aeronautics and Space Administration	43.RD	Jet Propulsion Lab	2RZA0	-	5,000
National Aeronautics and Space Administration	43.RD	Jet Propulsion Lab	2RZG7	-	14,438
National Aeronautics and Space Administration	43.RD	Space Telescope Science Institute	2RVR9	-	456
National Aeronautics and Space Administration	43.RD	Space Telescope Science Institute	2RVS0	-	5,967
National Aeronautics and Space Administration	43.RD	Space Telescope Science Institute	2RZC7	-	36,638
	43.RD Subtotal			-	135,756
Science	43.001			126,476	1,326,355
Science	43.001	Columbia University	2RWF0	-	21,013
Science	43.001	Florida Institute of Technology	2RWQ8	-	29,851
Science	43.001	Georgia Institute of Technology	2RUU7	-	54,625
Science	43.001	Michigan Technological University	2RSH7	-	16,294
Science	43.001	Northern Arizona University	2RYK9	-	38,945
Science	43.001	The University of Tennessee Knoxville	2RVN4	-	11,797
Science	43.001	Universities Space Research Association	2RYZ6	-	1,141
Science	43.001	University of Chicago	2RXU7	-	3,111
Science	43.001	University of Colorado	2RQX7	-	1,790
Science	43.001	University of Hawaii Manoa	2RWJ0	-	28,812
Science	43.001	University of Wisconsin	2RUM9	-	64,216
Science	43.001	University of Wisconsin - Madison	2RXD9	-	116,599
	43.001 Subtotal			126,476	1,714,549
Aeronautics	43.002	Board of Trustees of the Leland Stanford Junior University	2RQU9	-	144,651
Office of Stem Engagement (OSTEM)	43.008	New Mexico Space Grant Consortium	2RQN2	-	218
Office of Stem Engagement (OSTEM)	43.008	New Mexico Space Grant Consortium	2RXQ7	-	23,369
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RVR0	-	2,473
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RWX0	-	19,926
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RXB8	-	81,879
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RXC6	-	4,570
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RXD0	-	45,589
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RXD2	-	38,411
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RXT5	-	23,129
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RXW2	-	38,664
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RYP9	-	65,833
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RYV0	-	38,897
Office of Stem Engagement (OSTEM)	43.008	New Mexico State University	2RZB3	-	46,117
	43.008 Subtotal			-	429,075

See accompanying notes to Schedule of Expenditures of Federal Awards.

**Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025**

**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Mission Support	43.009			-	991,659
Space Technology	43.012			-	280,951
Space Technology	43.012	University of California, Santa Barbara	2RWR1	-	23,112
Space Technology	43.012	University of Colorado	2RTV7	-	55,051
	43.012 Subtotal			-	359,114
<b>Total National Aeronautics and Space Administration (NASA)</b>				<b>126,476</b>	<b>3,774,804</b>
<b>National Endowment for the Arts</b>					
Promotion of the Arts Grants to Organizations and Individuals	45.024	Partners in Education Foundation	2RYL5	-	4,513
<b>Total National Endowment for the Arts</b>				<b>-</b>	<b>4,513</b>
<b>National Endowment for the Humanities</b>					
Promotion of the Humanities Professional Development	45.163			-	26,108
<b>Total National Endowment for the Humanities</b>				<b>-</b>	<b>26,108</b>
<b>National Science Foundation (NSF)</b>					
Direct Awards					
National Science Foundation	47.RD			-	290,740
National Science Foundation	47.RD	University of Southern California	2RPT7	-	35,422
	47.RD Subtotal			-	326,162
Engineering	47.041			1,998,542	4,453,557
Engineering	47.041	Trustees of Purdue University	2RKW0	-	770,371
Engineering	47.041	Trustees of Purdue University	2RPG2	-	11,974
Engineering	47.041	University Industry Demonstration Partnership (UIDP)	2RSU5	-	25,696
Engineering	47.041	University of Southern California	2RUB4	-	72,604
	47.041 Subtotal			1,998,542	5,334,202
Mathematical and Physical Sciences	47.049			46,013	3,019,715
COVID-19 - Mathematical and Physical Sciences	47.049			-	106,212
Mathematical and Physical Sciences	47.049	Associated Universities Inc	2RVC2	-	(107)
Mathematical and Physical Sciences	47.049	Associated Universities Inc	2RYQ4	-	30,944
Mathematical and Physical Sciences	47.049	Associated Universities Inc	2RYQ5	-	32,032
Mathematical and Physical Sciences	47.049	Duke University	2RMK1	-	55,371
Mathematical and Physical Sciences	47.049	Duke University	2RXB4	-	120,360
Mathematical and Physical Sciences	47.049	University of Colorado	2RQT3	-	493,330
	47.049 Subtotal			46,013	3,857,857
Geosciences	47.050			100,714	1,264,379
Geosciences	47.050	Embry-Riddle Aeronautical University	2RZS7	-	11,329
Geosciences	47.050	University of Colorado	2RKP4	-	142
Geosciences	47.050	University of Texas at El Paso	2RWB5	-	6,733
Geosciences	47.050	University of Wyoming	2RVX8	-	21,404
Geosciences	47.050	Woods Hole Oceanographic Institution	2RYT5	-	59,397
	47.050 Subtotal			100,714	1,363,384
Computer and Information Science and Engineering	47.070			465,556	2,314,769
Computer and Information Science and Engineering	47.070	New Mexico Institute of Mining and Technology	2RXD5	-	4,891
Computer and Information Science and Engineering	47.070	University of North Texas	2RUN9	-	121,419
Computer and Information Science and Engineering	47.070	University of Texas at El Paso	2RUA0	-	4,446
Computer and Information Science and Engineering	47.070	US Civilian Research and Development Foundation	3RNV7	-	(1,550)
Computer and Information Science and Engineering	47.070	US Civilian Research and Development Foundation	3RNV3	-	3,272
	47.070 Subtotal			465,556	2,447,247
Biological Sciences	47.074			113,851	5,376,820
Biological Sciences	47.074	James Madison University	2RYJ3	-	38,822
Biological Sciences	47.074	University of Colorado Boulder	2RVX5	-	114,259
Biological Sciences	47.074	University of Florida	2RYP6	-	277
Biological Sciences	47.074	Washington State University	2RMT5	-	1,266
	47.074 Subtotal			113,851	5,531,444
Social, Behavioral, and Economic Sciences	47.075			-	1,239,163
Social, Behavioral, and Economic Sciences	47.075	Texas State University	2RVX4	-	41,960
Social, Behavioral, and Economic Sciences	47.075	William Marsh Rice University	2RYP8	-	15,219
	47.075 Subtotal			-	1,296,342
STEM Education (formerly Education and Human Resources)	47.076			191,917	4,587,275
STEM Education (formerly Education and Human Resources)	47.076	Arizona State University	2RVM4	-	14,874
STEM Education (formerly Education and Human Resources)	47.076	Arizona State University	2RXH6	-	27,904
STEM Education (formerly Education and Human Resources)	47.076	New Mexico Highlands University	7R215	-	4,043
STEM Education (formerly Education and Human Resources)	47.076	New Mexico State University	2RYS4	-	52,192
STEM Education (formerly Education and Human Resources)	47.076	Pasadena City College	2ROS7	-	176,531
STEM Education (formerly Education and Human Resources)	47.076	University of Montana	2RVJ0	-	175,891
	47.076 Subtotal			191,917	5,038,710
Polar Programs	47.078			-	246,253
Polar Programs	47.078	University of Colorado	2RXG6	-	307,701
	47.078 Subtotal			-	553,954
Office of International Science and Engineering	47.079			-	570,243
Office of International Science and Engineering	47.079	University of Utah	2RXT2	-	85,125
Office of International Science and Engineering	47.079	US Civilian Research and Development Foundation	3RSU8	-	40,028
	47.079 Subtotal			-	695,396
Integrative Activities	47.083			757,787	5,883,738
Integrative Activities	47.083	Brown University	2RTW3	-	(12,756)
Integrative Activities	47.083	New Mexico State University	2RYS3	-	223,902
Integrative Activities	47.083	Regents of the University of Idaho	2RUF3	12,068	62,949

See accompanying notes to Schedule of Expenditures of Federal Awards.

**Schedule of Expenditures of Federal Awards  
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Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Integrative Activities	47.083	Rutgers the State University	2RVN0	-	23,937
Integrative Activities	47.083	University of Louisiana at Lafayette	2RTV5	-	169,653
	47.083 Subtotal			769,855	6,351,423
NSF Technology, Innovation, and Partnerships	47.084			3,165	227,426
NSF Technology, Innovation, and Partnerships	47.084	Council of Graduate Schools	2RXV8	-	23,311
NSF Technology, Innovation, and Partnerships	47.084	emTRUTH, Inc.	2RZB8	-	34,460
	47.084 Subtotal			3,165	285,197
<b>Total National Science Foundation (NSF)</b>				<b>3,689,613</b>	<b>33,081,318</b>
<b>Department of Veterans Affairs</b>					
Department of Veterans Affairs	64.RD			-	473,484
COVID-19 - Department of Veterans Affairs	64.RD			-	56,792
Department of Veterans Affairs	64.RD	Biomedical Research Institute of New Mexico	3RFZ6	-	172
<b>Total Department of Veterans Affairs</b>				<b>-</b>	<b>530,448</b>
<b>Environmental Protection Agency</b>					
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034	Keya Foundation	3RQT1	-	13,845
Regional Wetland Program Development Grants	66.461	New Mexico Environmental Department	2RTD1	-	21,996
Regional Wetland Program Development Grants	66.461	New Mexico Environmental Department	2RWA7	-	30,247
	66.461 Subtotal			-	52,243
<b>Total Environmental Protection Agency</b>				<b>-</b>	<b>66,088</b>
<b>Nuclear Regulatory Commission</b>					
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008			-	498,828
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008	The University of Tennessee Knoxville	2RVN6	-	125,628
<b>Total Nuclear Regulatory Commission</b>				<b>-</b>	<b>624,456</b>
<b>Department of Energy</b>					
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia		-	104,209
COVID-19 - Department of Energy	81.RD	LLC	3RLY7	-	98,799
Department of Energy	81.RD	Battelle Energy Alliance, LLC	2RXD1	-	78,716
Department of Energy	81.RD	Brookhaven Science Associates LLC	2RVM7	-	16,610
Department of Energy	81.RD	Brookhaven Science Associates LLC	2RYF7	-	13,212
Department of Energy	81.RD	Fermi Laboratory	2RVZ2	-	37,628
Department of Energy	81.RD	Honeywell Corporation	2RYA8	-	127,587
Department of Energy	81.RD	Idaho National Laboratory	2RZS9	-	13,285
Department of Energy	81.RD	Lawrence Berkeley National Laboratory	2RQV7	-	274,762
Department of Energy	81.RD	Lawrence Berkeley National Laboratory	2RQZ1	-	453,561
Department of Energy	81.RD	Lawrence Livermore National Security LLC	2RTL7	-	117,704
Department of Energy	81.RD	Lawrence Livermore National Security LLC	2RWZ3	-	92,339
Department of Energy	81.RD	Lawrence Livermore National Security LLC	2RXX9	-	28,304
Department of Energy	81.RD	Lawrence Livermore National Security LLC	2RXP8	-	123,848
Department of Energy	81.RD	Lawrence Livermore National Security LLC	2RZD4	-	46,682
Department of Energy	81.RD	Lawrence Livermore National Security LLC	3RLU8	-	300,719
Department of Energy	81.RD	Los Alamos National Laboratory	2RPL6	-	7,665
Department of Energy	81.RD	Los Alamos National Laboratory	2RPP0	-	(229)
Department of Energy	81.RD	Los Alamos National Laboratory	2RTW5	-	73,629
Department of Energy	81.RD	Los Alamos National Laboratory	2RTW6	-	(3,526)
Department of Energy	81.RD	Los Alamos National Laboratory	2RTX4	-	8,765
Department of Energy	81.RD	Los Alamos National Laboratory	2RUD1	-	1,763
Department of Energy	81.RD	Los Alamos National Laboratory	2RUD9	-	14,618
Department of Energy	81.RD	Los Alamos National Laboratory	2RUL1	-	31,001
Department of Energy	81.RD	Los Alamos National Laboratory	2RWH4	-	22,792
Department of Energy	81.RD	Los Alamos National Laboratory	2RWK2	-	60,823
Department of Energy	81.RD	Los Alamos National Laboratory	2RWK7	-	71,188
Department of Energy	81.RD	Los Alamos National Laboratory	2RWM6	-	(13,868)
Department of Energy	81.RD	Los Alamos National Laboratory	2RWT2	-	34,139
Department of Energy	81.RD	Los Alamos National Laboratory	2RXZ0	-	114,444
Department of Energy	81.RD	Los Alamos National Laboratory	2RYB3	-	23,758
Department of Energy	81.RD	Los Alamos National Laboratory	2RYB8	-	78,503
Department of Energy	81.RD	Los Alamos National Laboratory	2RYG5	-	44,050
Department of Energy	81.RD	Los Alamos National Laboratory	2RYQ9	-	46,351
Department of Energy	81.RD	Los Alamos National Laboratory	2RZW5	-	7,749
Department of Energy	81.RD	Los Alamos National Laboratory	3RMA7	-	159,763
Department of Energy	81.RD	Los Alamos National Laboratory	3RPK1	-	468,304
Department of Energy	81.RD	Los Alamos National Laboratory	3RSH7	-	9,033
Department of Energy	81.RD	Los Alamos National Laboratory	3RTS1	-	22,489
Department of Energy	81.RD	Los Alamos National Laboratory	3RTS2	-	42,153
Department of Energy	81.RD	Los Alamos National Laboratory	3RTU9	-	88,546
Department of Energy	81.RD	Los Alamos National Laboratory	5R164	-	18,476
Department of Energy	81.RD	Los Alamos National Laboratory	5R165	-	95,742
Department of Energy	81.RD	MIND Research Network	2RH75	-	96,114
Department of Energy	81.RD	MSI STEM Research and Development Consortium	2RVH9	-	31,017
Department of Energy	81.RD	National Renewable Energy Laboratory	2RUX5	-	180
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RNZ8	-	93,061

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Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RPDZ	-	30,200
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RPK4	-	5,950
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RQU1	-	52,729
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RQV8	-	(414)
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RQY0	-	36,335
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RQY3	-	(1)
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RSD8	-	97,505
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RSG5	-	66,547
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RSU2	-	2,973
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RTS7	-	27,611
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RTT4	-	(5,292)
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RTT5	-	24,764
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RTU0	-	(1)
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RTU7	-	18,573
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RUC2	-	(3,646)
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RUD8	-	59,668
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RUF6	-	2,101
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RUL4	-	(4)
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RUS0	-	26,878
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RUX2	-	65,937
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVH8	-	16,599
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVL5	-	19,450
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVN1	-	53,568
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVN7	-	8,612
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVN9	-	106,046
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVP1	-	2,515
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVP2	-	59,059
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVR8	-	21,929
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVS3	-	49,605
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVS6	-	55,071
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVT4	-	36,566
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVX0	-	25,847
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RVZ1	-	88,231
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RWC4	-	39,483
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RWF4	-	64,459
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RWQ3	-	24,406
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RWR3	-	38,069
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RWX4	-	26,301
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXC3	-	154,868
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXC7	-	53,069
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXC9	-	123,488

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Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXD6	-	82,701
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXD7	-	59,504
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXD8	-	80,898
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXF7	-	109,984
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXG3	-	11,486
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXJ1	-	19,378
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXJ2	-	105,921
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXK0	-	24,721
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXL0	-	98,513
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXL3	-	61,390
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXM3	-	96,655
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXN4	-	36,980
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXP3	-	63,853
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXR2	-	(4)
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXR3	-	3,165
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXS7	-	30,799
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXT0	-	14,185
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXU4	-	61,789
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXV3	-	23,339
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXV9	-	86,321
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXW1	-	89,062
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RXY7	-	80,554
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RYC1	-	15,000
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RYG2	-	24,000
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RYG7	-	99,422
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RYX6	-	129,925
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RYX7	-	31,806
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RYX8	-	68,357
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RYX9	-	31,787
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RYY0	-	118,193
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RYY8	-	32,799
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RZA7	-	27,408
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RZH4	-	49,314
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RZL1	-	12,226
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RZL2	-	21,314
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RZN3	-	29,330
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RZN9	-	21,171
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RZS1	-	24,978
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	2RZU0	-	40,332
Department of Energy	81.RD	National Technology & Engineering Solutions of Sandia LLC	3RSE7	-	141,727
Department of Energy	81.RD	NMC Inc.	2RWJ1	-	(144)
Department of Energy	81.RD	NMC Inc.	2RYA2	-	13,103
Department of Energy	81.RD	NMC Inc.	2RYC0	-	20,096

See accompanying notes to Schedule of Expenditures of Federal Awards.

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Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Department of Energy	81.RD	NMC Inc.	2RYD0	-	45,468
Department of Energy	81.RD	Savannah River Nuclear Solutions, LLC	2RVW3	-	14,228
	81.RD Subtotal			-	7,505,146
Office of Science Financial Assistance Program	81.049			1,856,266	4,424,111
Office of Science Financial Assistance Program	81.049	New Mexico Institute of Mining and Technology	2RZH3	-	34,893
Office of Science Financial Assistance Program	81.049	North Carolina State University	2RXH1	-	311,074
Office of Science Financial Assistance Program	81.049	TS-NANO	2RWG2	-	(2,305)
	81.049 Subtotal			1,856,266	4,767,773
Conservation Research and Development	81.086	Pennsylvania State University	2RVB5	-	1,211
Conservation Research and Development	81.086	Washington State University	2RSB1	-	217,400
	81.086 Subtotal			-	218,611
Renewable Energy Research and Development	81.087			16,752	426,553
Renewable Energy Research and Development	81.087	PG&E Corporation	2RZK4	-	33,356
	81.087 Subtotal			16,752	459,909
Fossil Energy Research and Development	81.089			-	(3,963)
		New Mexico Institute of Mining and Technology		-	15,952
Fossil Energy Research and Development	81.089	University of Central Florida	2RSB2	-	15,952
Fossil Energy Research and Development	81.089	University of Central Florida	2RTS3	-	11,641
	81.089 Subtotal			-	23,630
Environmental Remediation and Waste Processing and Disposal	81.104	Florida International University	2RYT2	-	129,276
Stewardship Science Grant Program	81.112			-	(6)
Stewardship Science Grant Program	81.112	Cornell University	2RLK8	-	(57)
Stewardship Science Grant Program	81.112	Regents of the University of Michigan	2RXM5	-	152,760
	81.112 Subtotal			-	152,697
Defense Nuclear Nonproliferation Research	81.113	Regents of the University of Michigan	2RPC9	-	263,387
Defense Nuclear Nonproliferation Research	81.113	University of California Berkley	2RTT6	-	193,846
	81.113 Subtotal			-	457,233
Nuclear Energy Research, Development and Demonstration	81.121			123,764	597,299
Nuclear Energy Research, Development and Demonstration	81.121	Regents of the University of Michigan	2RXH4	-	100,117
Nuclear Energy Research, Development and Demonstration	81.121	Regents of the University of Michigan	2RXQ4	-	81,190
		South Carolina Universities Research and Education Foundation		-	13,752
Nuclear Energy Research, Development and Demonstration	81.121	The City College of New York	2RXU3	-	13,752
Nuclear Energy Research, Development and Demonstration	81.121	The City College of New York	2RXR5	-	51,549
Nuclear Energy Research, Development and Demonstration	81.121	The University of Tennessee Knoxville	2RVL3	-	155,645
Nuclear Energy Research, Development and Demonstration	81.121	Trustees of Purdue University	2RVR5	-	126,213
Nuclear Energy Research, Development and Demonstration	81.121	University of Kentucky	2RVH3	-	79,818
	81.121 Subtotal			123,764	1,205,583
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123			441,394	869,096
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123	Board of Regents Nevada System of Higher Education	2RTS2	-	107,062
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123	Florida International University	2RWP7	-	113,400
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123	Universidad Ana G. Mendez	2RQZ4	-	193,530
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123	University of Texas at El Paso	2RVN3	-	336,256
	81.123 Subtotal			441,394	1,619,344
Predictive Science Academic Alliance Program	81.124			533,152	1,190,896
Advanced Research Projects Agency - Energy	81.135			88,610	233,114
Advanced Research Projects Agency - Energy	81.135	HyperJet Fusion Corporation	2RSG3	-	25,472
Advanced Research Projects Agency - Energy	81.135	Rensselaer Polytechnic Institute	2RMM2	-	30,399
Advanced Research Projects Agency - Energy	81.135	University of Texas at Dallas	2RWN0	-	62,848
	81.135 Subtotal			88,610	351,833
Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis	81.256	UT-Battelle LLC	2RYD2	-	191,766
		<b>Total Department of Energy</b>		<b>3,059,938</b>	<b>18,273,697</b>
<b>Department of Education</b>					
Fund for the Improvement of Postsecondary Education	84.116	Complete College America Inc	3RUM1	-	75,384
Fund for the Improvement of Postsecondary Education	84.116	Complete College America Inc	3RUM8	-	65,995
	84.116 Subtotal			-	141,379
Graduate Assistance in Areas of National Need	84.200			-	139,769
Education Research, Development and Dissemination	84.305			539,452	875,957
		<b>Total Department of Education</b>		<b>539,452</b>	<b>1,157,105</b>
<b>Broadcasting Board of Governors</b>					
International Broadcasting Independent Grantee Organizations	90.500	Open Technology Fund	2RXR4	-	29,268
		<b>Total Broadcasting Board of Governors</b>		<b>-</b>	<b>29,268</b>
<b>Department of Health and Human Services</b>					
Department of Health & Human Services	93.RD			576,750	3,636,398
Cardiovascular Diseases Research	93.RD	Duke University	3RTQ8	-	34,862
COVID-19 - Department of Health & Human Services	93.RD	Family Health Centers of San Diego	3RMD5	-	104,495
COVID-19 - Department of Health & Human Services	93.RD	Family Health Centers of San Diego	3RTZ5	-	79,234
COVID-19 - Department of Health & Human Services	93.RD	Mesa Photonics LLC	3RNB3	-	3,655

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Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
COVID-19 - Department of Health & Human Services	93.RD	Presbyterian Healthcare Services	3RLK8	-	19,210
Department of Health & Human Services	93.RD	Albuquerque Public Schools	3RPU6	-	18,998
Department of Health & Human Services	93.RD	Albuquerque Public Schools	3RSR2	-	95,157
Department of Health & Human Services	93.RD	Case Western Reserve University	3RUT7	-	79
Department of Health & Human Services	93.RD	Duke University	3RTL2	-	68,250
Department of Health & Human Services	93.RD	Dystonia Coalition	3RLF4	-	6,346
Department of Health & Human Services	93.RD	General Hospital Corp	3RQJ1	-	2,288
Department of Health & Human Services	93.RD	Health Care Authority	3RSW3	-	74,160
Department of Health & Human Services	93.RD	Healthcare Materials Management Services	3RLK2	-	(69,516)
Department of Health & Human Services	93.RD	Leidos Inc	3RTX1	-	9,483
Department of Health & Human Services	93.RD	Northwest Portland Area Indian Health Board	3RDL8	-	34,096
Department of Health & Human Services	93.RD	Northwest Portland Area Indian Health Board	3RTT9	-	61,981
Department of Health & Human Services	93.RD	NRG Oncology Foundation, Inc.	3RGR5	-	583
Department of Health & Human Services	93.RD	Oregon Health & Science University	3RO96	-	248
Department of Health & Human Services	93.RD	Rand Corp	3RNZ9	-	(74,515)
Department of Health & Human Services	93.RD	Research Triangle Institute	3RNM6	-	4,412
Department of Health & Human Services	93.RD	RinglR Inc.	3RQB3	-	43,378
Department of Health & Human Services	93.RD	Taos Pueblo Administration	3RQT9	-	24,680
Department of Health & Human Services	93.RD	Technology Consulting Services, Inc	3RPH4	-	(25,463)
Department of Health & Human Services	93.RD	Technology Consulting Services, Inc	3RTY7	-	73,468
Department of Health & Human Services	93.RD	University of Arkansas for Medical Sciences	3RTV1	-	11,722
Department of Health & Human Services	93.RD	University of Pittsburgh	3RTJ7	-	33,704
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.RD	Lovelace Biomedical & Environmental Research Inst	3RUQ5	-	736
	93.RD Subtotal			576,750	4,272,129
Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	93.048	Academy of Nutrition and Dietetics	3RQP6	-	4,716
Global AIDS	93.067	Health	3RQW7	-	6,047
Global AIDS	93.067	FHI 360	3RMU5	-	(5,822)
	93.067 Subtotal			-	225
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	93.079	New Mexico Department of Health	3RKL2	-	(26,285)
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	93.079	New Mexico Department of Health	3RSR3	-	72,725
	93.079 Subtotal			-	46,440
Blood Disorder Program: Prevention, Surveillance, and Research	93.080	Oregon Health & Science University	3RLA6	-	27,182
Maternal and Child Health Federal Consolidated Programs	93.110			-	664,630
Environmental Health	93.113			998,628	5,606,741
Environmental Health	93.113	Columbia University	3RNZ8	-	219,931
Environmental Health	93.113	Massachusetts Institute of Technology	3RPT4	-	23,506
Environmental Health	93.113	New York University School of Medicine	3RNU3	-	17,038
Environmental Health	93.113	University of Alabama at Birmingham	3RUB5	-	9,016
Environmental Health	93.113	Washington State University	3RQF1	-	15,763
	93.113 Subtotal			998,628	5,891,995
Oral Diseases and Disorders Research	93.121			314,795	1,312,939
Oral Diseases and Disorders Research	93.121	New York University	3RUH1	-	25,298
Oral Diseases and Disorders Research	93.121	Tulane University	3RTB1	-	60,339
	93.121 Subtotal			314,795	1,398,576
Emergency Medical Services for Children	93.127			-	250,626
Technical and Non-Financial Assistance to Health Centers	93.129			65,081	130,117
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135			-	202,392
Injury Prevention and Control Research and State and Community Based Programs	93.136	Board of Regents Nevada System of Higher Education	3RLZ7	-	66,215
Injury Prevention and Control Research and State and Community Based Programs	93.136	New Mexico Department of Health	3RKL2	-	(9,970)
Injury Prevention and Control Research and State and Community Based Programs	93.136	New Mexico Department of Health	3RLC2	-	1,206
Injury Prevention and Control Research and State and Community Based Programs	93.136	New Mexico Department of Health	3RSF6	-	60,105
Injury Prevention and Control Research and State and Community Based Programs	93.136	New Mexico Department of Health	3RSR4	-	134,822
Injury Prevention and Control Research and State and Community Based Programs	93.136	New Mexico Department of Health	3RTN6	-	393,244
	93.136 Subtotal			-	645,622
NIEHS Superfund Hazardous Substances - Basic Research and Education	93.143			248,152	1,751,536
HIV-Related Training and Technical Assistance	93.145			1,847,837	3,299,562
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153			-	408,431
Human Genome Research	93.172	President and Fellows of Harvard College	2RMC3	-	(2,249)
Human Genome Research	93.172	President and Fellows of Harvard College	2RYC4	-	145,995
	93.172 Subtotal			-	143,746

See accompanying notes to Schedule of Expenditures of Federal Awards.

**Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025**
**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Research Related to Deafness and Communication Disorders	93.173			113,989	669,530
Research Related to Deafness and Communication Disorders	93.173	University of Central Florida	2RYB2	-	188,802
Research Related to Deafness and Communication Disorders	93.173	University of Utah	3RHS3	-	1,855
	93.173 Subtotal			113,989	860,187
Telehealth Programs	93.211			-	113,202
COVID-19 - Telehealth Programs	93.211			-	501,086
	93.211 Subtotal			-	614,288
Research and Training in Complementary and Integrative Health	93.213	University of Washington	2RVK0	-	4,891
Health Center Program (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, and Public Housing Primary Care)	93.224			25,411	30,023
Research on Healthcare Costs, Quality and Outcomes	93.226			-	175,381
National Center on Sleep Disorders Research	93.233	Ohio State University	3RJW7	-	(2,985)
State Capacity Building	93.240	New Mexico Department of Health	3RSZ6	-	1,159
State Capacity Building	93.240	New Mexico Department of Health	3RUD4	-	37,497
	93.240 Subtotal			-	38,656
Mental Health Research Grants	93.242			417,273	3,594,956
Mental Health Research Grants	93.242	Rand Corp	3RUP6	-	13,981
Mental Health Research Grants	93.242	Washington State University	3RUR9	-	14,076
	93.242 Subtotal			417,273	3,623,013
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243			-	973,950
COVID-19 - Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243			-	241,112
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	Falling Colors Corporation	3RQT8	-	11,830
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	Montclair State University	3RLM3	-	27,946
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	Montclair State University	3RLM4	-	20,181
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	New Mexico Behavioral Health Collaborative (HSD)	3RHX4	-	52,580
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	New Mexico Behavioral Health Collaborative (HSD)	3RTQ3	-	108,750
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	NM Public Education Department	3RLQ8	-	249,335
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	NM Public Education Department	3RTG9	-	13,422
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	Pueblo of San Felipe	3RFC8	-	19,009
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	Pueblo of San Felipe	3RGY9	-	47,076
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	Pueblo of San Felipe	3RNU1	-	356,558
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	St. John's College	3RTV9	-	19,061
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	United Voices for Newcomer Rights	3RPU9	-	25,387
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	United Voices for Newcomer Rights	3RUF8	-	71,423
	93.243 Subtotal			-	2,237,620
Grants for Education, Prevention, and Early Detection of Radiogenic Cancers and Diseases	93.257			-	231,369
Occupational Safety and Health Program	93.262			-	98,166
Occupational Safety and Health Program	93.262	University of Texas HSC Houston	3RTY1	-	13,183
	93.262 Subtotal			-	111,349
Health Systems Strengthening and HIV/AIDS Prevention, Care and Treatment under the President's Emergency Plan for AIDS Relief	93.266	JHPIEGO Corporation	3REB2	-	(4,677)
Health Systems Strengthening and HIV/AIDS Prevention, Care and Treatment under the President's Emergency Plan for AIDS Relief	93.266	JHPIEGO Corporation	3RNJ6	-	10,393
	93.266 Subtotal			-	5,716
Immunization Cooperative Agreements	93.268	Keres Consulting, Inc		-	10,750
Alcohol Research Programs	93.273			750,271	8,234,258
COVID-19 - Alcohol Research Programs	93.273			-	21,803
Alcohol Research Programs	93.273	Lovelace Biomedical Research Institute	3RPA5	-	177,152
Alcohol Research Programs	93.273	MIND Research Network	2RXH9	-	38,278
Alcohol Research Programs	93.273	University of Arkansas	2RMT4	-	16,274
Alcohol Research Programs	93.273	Yale University	2RWC8	-	36,690
	93.273 Subtotal			750,271	8,524,455
Drug Abuse and Addiction Research Programs	93.279			1,348,721	5,365,002
COVID-19 - Drug Abuse and Addiction Research Programs	93.279			438,892	1,327,853
Drug Abuse and Addiction Research Programs	93.279	Board of Regents Nevada System of Higher Education	3RQH2	-	107,157
Drug Abuse and Addiction Research Programs	93.279	Hennepin Healthcare Research Institute	2RTP6	-	1,409
Drug Abuse and Addiction Research Programs	93.279	Loyola University Chicago	2RUU1	-	1,576
Drug Abuse and Addiction Research Programs	93.279	Loyola University Chicago	2RZM4	-	(3,379)

See accompanying notes to Schedule of Expenditures of Federal Awards.

**Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025**
**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Drug Abuse and Addiction Research Programs	93.279	Medical University of South Carolina	2RYP2	-	16,833
Drug Abuse and Addiction Research Programs	93.279	New York University School of Medicine	3RLT5	-	289,981
Drug Abuse and Addiction Research Programs	93.279	Rekovar Inc.	3RQW5	-	4,417
Drug Abuse and Addiction Research Programs	93.279	Texas Christian University	2RPC8	-	271,332
Drug Abuse and Addiction Research Programs	93.279	University of Texas Southwestern Medical Ctr at Dallas	3RTC2	-	520,609
Drug Abuse and Addiction Research Programs	93.279	University of Texas Southwestern Medical Ctr at Dallas	3RTC3	-	101,108
Drug Abuse and Addiction Research Programs	93.279	University of Texas Southwestern Medical Ctr at Dallas	3RTG5	-	17,711
Drug Abuse and Addiction Research Programs	93.279	University of Arkansas	3RTL1	-	43,298
Drug Abuse and Addiction Research Programs	93.279	University of California San Diego	3RMX4	-	54,422
Drug Abuse and Addiction Research Programs	93.279	University of California San Diego	3RUJ2	-	68,402
Drug Abuse and Addiction Research Programs	93.279	University of California San Diego	3RUX5	-	21,948
Drug Abuse and Addiction Research Programs	93.279	University of California San Francisco	3RUY7	-	7,348
Drug Abuse and Addiction Research Programs	93.279	University of Cincinnati	3RJM2	-	17,103
Drug Abuse and Addiction Research Programs	93.279	University of Cincinnati	3RTB4	-	6,531
Drug Abuse and Addiction Research Programs	93.279	University of Cincinnati	3RVA9	-	4,813
Drug Abuse and Addiction Research Programs	93.279	University of Miami	3RQZ6	-	893,218
Drug Abuse and Addiction Research Programs	93.279	Washington State University	2RZB2	-	126,042
Drug Abuse and Addiction Research Programs	93.279	Yale University	2RXH3	-	107,439
Drug Abuse and Addiction Research Programs	93.279	Yale University	3RPU8	-	(2,724)
Drug Abuse and Addiction Research Programs	93.279	Yale University	3RTL4	-	14,320
	93.279 Subtotal			1,787,613	9,383,769
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Methodist Hospital Research Institute	2RZD6	-	30,696
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	ODMR Technologies, Inc	2RYS8	-	166,666
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Regents of the University of California	2RYV8	-	177,043
	93.286 Subtotal			-	374,405
National Center for Health Workforce Analysis	93.300			-	40,001
Racial and Ethnic Approaches to Community Health	93.304	Presbyterian Healthcare Services	3RTS8	-	59,489
Minority Health and Health Disparities Research	93.307			701,177	4,013,721
Minority Health and Health Disparities Research	93.307	Missouri Breaks Industries Research Inc	3RSH6	-	164,298
Minority Health and Health Disparities Research	93.307	University of Arkansas	3RUS2	-	64,283
	93.307 Subtotal			701,177	4,242,302
Trans-NIH Research Support	93.310			906,888	7,731,932
COVID-19 - Trans-NIH Research Support	93.310			-	36,852
COVID-19 - Trans-NIH Research Support	93.310	University of Arkansas	3RNE6	-	7,842
Trans-NIH Research Support	93.310	George Washington University	3RTX8	-	107,539
Trans-NIH Research Support	93.310	University of Arkansas	3RMD9	-	23,842
Trans-NIH Research Support	93.310	University of Arkansas	3RME1	-	29,345
Trans-NIH Research Support	93.310	University of Arkansas	3RNA7	-	(525)
Trans-NIH Research Support	93.310	University of Arkansas	3RNJ2	-	59,114
Trans-NIH Research Support	93.310	University of Arkansas	3RPB6	-	9,348
Trans-NIH Research Support	93.310	University of Arkansas for Medical Sciences	3RTL5	-	14,670
Trans-NIH Research Support	93.310	University of Miami	3RDZ3	-	69,208
	93.310 Subtotal			906,888	8,089,167
Protecting and Improving Health Globally: Building and Strengthening Public Health Impact, Systems, Capacity and Security	93.318	JHPIEGO Corporation	3RTP6	-	56,052
Protecting and Improving Health Globally: Building and Strengthening Public Health Impact, Systems, Capacity and Security	93.318	The Task Force for Global Health	3RSK1	-	9,998
	93.318 Subtotal			-	66,050
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323	New Mexico Department of Health	2RVG6	-	55,082
COVID-19 - Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323	New Mexico Department of Health	3RHV2	-	1,475
COVID-19 - Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323	New Mexico Department of Health	3RMH1	-	8
	93.323 Subtotal			-	56,565
National Center for Advancing Transitional Sciences	93.350			13,239	4,475,805
COVID-19 - National Center for Advancing Transitional Sciences	93.350	University of Washington	3RHW8	-	(1,743)
National Center for Advancing Transitional Sciences	93.350	Cedars Sinai Medical Center	3RJE2	-	(6,886)
National Center for Advancing Transitional Sciences	93.350	Cedars Sinai Medical Center	3RSH9	-	156,269
	93.350 Subtotal			13,239	4,623,445
Research Infrastructure Programs	93.351			-	350,014
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353			1,205,583	2,593,433
Nursing Research	93.361			-	537,798
Nursing Research	93.361	Drexel University	3RSS2	7,341	391,485
Nursing Research	93.361	Pacific Institute for Research & Evaluation	3RQD7	-	24,027
Nursing Research	93.361	Pacific Institute for Research & Evaluation	3RUR7	-	7,425
	93.361 Subtotal			7,341	960,735
Cancer Cause and Prevention Research	93.393			212,402	412,684
Cancer Cause and Prevention Research	93.393	Albert Einstein College of Medicine	3RTY9	-	21,929
Cancer Cause and Prevention Research	93.393	Dana-Farber Cancer Institute	3RSE9	-	29,895
Cancer Cause and Prevention Research	93.393	Dana-Farber Cancer Institute	3RSG4	-	44,520
Cancer Cause and Prevention Research	93.393	Dartmouth-Hitchcock Clinic	3RTZ4	-	36,499
Cancer Cause and Prevention Research	93.393	Klein Buendel Inc	3RNX3	-	141,764
Cancer Cause and Prevention Research	93.393	Lawrence Berkeley National Laboratory	3RLK5	-	56,783

**Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025**

**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Cancer Cause and Prevention Research	93.393	Mayo Clinic Rochester	3RUF9	-	67,732
Cancer Cause and Prevention Research	93.393	Research Foundation of State University of New York	3RUR4	-	2,928
Cancer Cause and Prevention Research	93.393	State University of Iowa	3RNP6	-	29,123
Cancer Cause and Prevention Research	93.393	University of Arizona	3RMD8	-	35,188
Cancer Cause and Prevention Research	93.393	University of North Carolina at Chapel Hill	3RJB1	-	84,009
Cancer Cause and Prevention Research	93.393	University of Texas Austin	3RSH5	-	8,112
Cancer Cause and Prevention Research	93.393	University of Texas HSC Houston	3RTX9	-	21,817
	93.393 Subtotal			212,402	992,983
Cancer Detection and Diagnosis Research	93.394			114,372	745,682
Cancer Detection and Diagnosis Research	93.394	Rector & Visitors of the University of Virginia	3RSP7	-	69,826
	93.394 Subtotal			114,372	815,508
Cancer Treatment Research	93.395			398,787	2,360,134
Cancer Treatment Research	93.395	Children's Hospital of Philadelphia	3RMW4	-	10,753
Cancer Treatment Research	93.395	Public Health Institute	3RHV3	-	204,289
	93.395 Subtotal			398,787	2,575,176
Cancer Biology Research	93.396			-	298,492
Cancer Biology Research	93.396	Yale University	3RJT1	-	252,077
	93.396 Subtotal			-	550,569
Cancer Centers Support Grants	93.397			252,382	2,817,736
Cancer Centers Support Grants	93.397	Washington University	3RSB4	-	353,905
Cancer Centers Support Grants	93.397	Washington University	3RTY3	-	254,288
	93.397 Subtotal			252,382	3,425,929
Cancer Research Manpower	93.398			141,063	1,122,229
Cancer Control	93.399			37,149	1,780,172
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421	Assoc of State & Territorial Health	3RUM5	-	114,648
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421	New Mexico Department of Health	3RQE3	-	107
	93.421 Subtotal			-	114,755
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433	University of Wisconsin	3RSZ9	-	35,900
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433	University of Wisconsin	3RTA1	-	21,505
	93.433 Subtotal			-	57,405
Every Student Succeeds Act/Preschool Development Grants	93.434	State of New Mexico Early Childhood Education and Care Department	2RZM8	-	35,143
Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	93.478	New Mexico Department of Health	3RMH2	-	39,201
Congressional Directives	93.493			11,608	2,078,064
Congressional Directives	93.493	New Mexico Behavioral Health Collaborative	3RTM7	-	125,181
Congressional Directives	93.493	University of Mississippi Medical Center	3RQB2	-	17,547
	93.493 Subtotal			11,608	2,220,792
Child Care and Development Block Grant	93.575			-	228,569
Child Care and Development Block Grant	93.575	State of New Mexico Early Childhood Education and Care Department	2RTQ2	-	(2,896)
COVID-19 - Child Care and Development Block Grant	93.575	State of New Mexico Early Childhood Education and Care Department	3RLS1	-	(787)
	93.575 Subtotal			-	(3,683)
Head Start	93.600	State of New Mexico Early Childhood Education and Care Department	2RZV0	-	24,680
COVID-19 - University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632			-	12,514
Child Abuse and Neglect State Grants	93.669	New Mexico Children Youth and Families Department	3RPX4	-	(6,052)
Child Abuse and Neglect State Grants	93.669	New Mexico Children Youth and Families Department	3RQA5	-	3,719
	93.669 Subtotal			-	(2,333)
COVID-19 - Mental and Behavioral Health Education and Training Grants	93.732			55,320	262,779
PPHF: Racial and Ethnic Approaches to Community Health Program financed solely by Public Prevention and Health Funds	93.738	Presbyterian Healthcare Services	3RX07	-	(16,507)
Medical Assistance Program	93.778	Health Care Authority	3RKE8	-	3,236,713
Medical Assistance Program	93.778	Health Care Authority	3RMR2	-	1,274
Medical Assistance Program	93.778	Health Care Authority	3RMR3	-	158
	93.778 Subtotal			-	3,238,145
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779			-	162,732
Opioid STR	93.788	Falling Colors Corporation	3RPJ4	-	51,717
Opioid STR	93.788	Falling Colors Corporation	3RQD5	-	8,360
Opioid STR	93.788	New Mexico Behavioral Health Collaborative (HSD)	3RTP7	-	1,005,078
Opioid STR	93.788	New Mexico Behavioral Health Collaborative (HSD)	3RTP8	-	123,281
Opioid STR	93.788	New Mexico Behavioral Health Collaborative (HSD)	3RTP9	-	4,925
Opioid STR	93.788	New Mexico Behavioral Health Collaborative (HSD)	3RUS1	-	51,423
	93.788 Subtotal			-	1,244,784

See accompanying notes to Schedule of Expenditures of Federal Awards.

**Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025**
**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Section 223 Demonstration Programs to Improve Community Mental Health Services	93.829	New Mexico Behavioral Health Collaborative (HSD)	3RPZ4	-	19,566
Cardiovascular Diseases Research	93.837			-	620,006
Cardiovascular Diseases Research	93.837	Boston University	3RTG1	-	95,779
Cardiovascular Diseases Research	93.837	Boston University	3RUD1	-	28,254
Cardiovascular Diseases Research	93.837	Duke University	3RFT5	-	(16,154)
Cardiovascular Diseases Research	93.837	Exhalix, LLC	3RNT9	-	3,851
Cardiovascular Diseases Research	93.837	Northwestern University	3RSD9	-	11,363
Cardiovascular Diseases Research	93.837	University of Arizona	3RTF2	-	7,109
Cardiovascular Diseases Research	93.837	Westat Inc	3RSW6	221,569	1,055,015
Cardiovascular Diseases Research	93.837	Westat Inc	3RUV2	-	168,103
	93.837 Subtotal			221,569	1,973,326
Lung Diseases Research	93.838			-	832,778
COVID-19 - Lung Diseases Research	93.838	New York University	3RMA3	-	263,433
COVID-19 - Lung Diseases Research	93.838	University of Arkansas	3RLV6	-	324,358
COVID-19 - Lung Diseases Research	93.838	University of Utah	3RLV2	-	517,818
COVID-19 - Lung Diseases Research	93.838	Westat Inc	3RKX4	-	(6,269)
Lung Diseases Research	93.838	CV Path Institute	3RQN9	-	35
Lung Diseases Research	93.838	Duke University	3RSA6	-	77,255
Lung Diseases Research	93.838	Trustees of the University of Pennsylvania	3RMZ3	-	(102)
Lung Diseases Research	93.838	Trustees of the University of Pennsylvania	3RPB1	-	10,959
Lung Diseases Research	93.838	Vanderbilt University	3RQW2	-	128,505
Lung Diseases Research	93.838	Westat Inc	3RQM7	86,106	97,963
	93.838 Subtotal			86,106	2,246,733
Blood Diseases and Resources Research	93.839			-	347,335
Blood Diseases and Resources Research	93.839	New York University School of Medicine	3RQD2	-	35,672
Blood Diseases and Resources Research	93.839	Research Triangle Institute	3RSP6	-	85,306
Blood Diseases and Resources Research	93.839	Research Triangle Institute	3RST1	-	9,614
Blood Diseases and Resources Research	93.839	Rutgers the State University	3RHE8	-	5,507
	93.839 Subtotal			-	483,434
Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	93.840	Vanderbilt University Medical Center	3RLD4	-	214,028
Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	93.840	Vanderbilt University Medical Center	3RMB1	-	9,411
	93.840 Subtotal			-	223,439
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	University of California San Francisco	3RQA3	-	25,678
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847			75,865	898,507
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	Baylor College of Medicine	3RHC1	-	(5,850)
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	Case Western Reserve University	3RNF3	-	346
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	Case Western Reserve University	3RSH1	-	168,873
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	George Washington University	3RPK4	-	10,430
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	Hennepin Healthcare Research Institute	3RMW5	-	(32)
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	Nationwide Children's Hospital	3RJR6	-	1,221
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	Nationwide Children's Hospital	3RSQ1	-	2,573
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	The Children's Mercy Hospital	3RQP9	-	14,760
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	The Children's Mercy Hospital	3RUE4	-	17,768
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	Trustees of the University of Pennsylvania	3RLR9	-	902
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	University of Colorado	3RQZ2	-	229,734
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	University of Colorado at Denver	3RKH9	-	28,937
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	University of Pittsburgh	3RDL5	-	2,266
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	University of Pittsburgh	3RUA1	-	140,425
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	University of Washington	3REL2	-	(8,712)
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	University of Washington	3RHC3	-	(112,880)
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	University of Washington	3RPG2	-	(73,461)
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847	VisionQuest Biomedical LLC	3RJR4	-	(1,254)
	93.847 Subtotal			75,865	1,314,553
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853			591,287	4,378,360
COVID -19 - Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Lovelace Biomedical & Environmental Research Inst	3RSA7	-	16,084
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Emory University	3RGV1	-	61,893
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Lovelace Biomedical & Environmental Research Inst	3RP55	-	(19)
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	MIND Research Network	3RQV6	-	90,168
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	NeurInsight LLC	3RSB9	-	(9,917)
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Oregon Health & Science University	3RQM1	-	1,256
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	State University of New York	3RUS8	-	15,399
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of California San Francisco	3RGV3	-	66,593
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of California San Francisco	3RLC5	-	(31)
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of Cincinnati	3RDN4	-	11,370

**Schedule of Expenditures of Federal Awards  
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**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of Cincinnati	3RFN4	-	(4,191)
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of Cincinnati	3RGZ8	-	128,151
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of Cincinnati	3RHK2	-	6,661
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of Cincinnati	3RJN3	-	6,417
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of Cincinnati	3RQH9	-	1,568
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of Cincinnati	3RTN7	-	127
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of Miami	2RXL8	-	120,180
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of Rochester	3REL4	-	(8,637)
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of South Carolina	3RLP5	-	25,435
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	University of South Carolina	3RZ56	-	(1,282)
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Virginia Polytechnic Institute and State University	3RTC6	-	17,576
	93.853 Subtotal			591,287	4,923,161
Allergy and Infectious Diseases Research	93.855			794,158	5,368,928
COVID-19 - Allergy and Infectious Diseases Research	93.855			31,895	1,112,390
Allergy and Infectious Diseases Research	93.855	Albert Einstein College of Medicine	3RGC2	-	27,923
Allergy and Infectious Diseases Research	93.855	Albert Einstein College of Medicine	3RTY6	-	619,842
Allergy and Infectious Diseases Research	93.855	Boston Children's Hospital	3RFX1	-	8
Allergy and Infectious Diseases Research	93.855	Duke University	3RTT6	-	44,242
Allergy and Infectious Diseases Research	93.855	Henry M Jackson Foundation	3RGH3	-	36,999
Allergy and Infectious Diseases Research	93.855	Loyola University Chicago	3RMY5	-	46,150
Allergy and Infectious Diseases Research	93.855	Regents of the University of California	3RUW8	-	76,635
Allergy and Infectious Diseases Research	93.855	The Miriam Hospital	3RSA1	-	8,902
Allergy and Infectious Diseases Research	93.855	University of California Irvine	3RLD1	-	(15,622)
	93.855 Subtotal			826,053	7,326,397
Biomedical Research and Research Training	93.859			86,455	10,762,946
COVID-19 - Biomedical Research and Research Training	93.859	University of Nevada Las Vegas	3RSH8	-	30,564
Biomedical Research and Research Training	93.859	Arkansas Children's Hospital Research Institute	3RNX9	-	(613)
Biomedical Research and Research Training	93.859	Arkansas Children's Research Institute	3RQV9	-	107
Biomedical Research and Research Training	93.859	Board of Regents Nevada System of Higher Education	3REV5	-	(4,134)
Biomedical Research and Research Training	93.859	Board of Regents Nevada System of Higher Education	3RMR6	-	(4,946)
Biomedical Research and Research Training	93.859	Exhalix, LLC	3RQV5	-	205,686
Biomedical Research and Research Training	93.859	MIND Research Network	3REY5	-	12,905
Biomedical Research and Research Training	93.859	New Mexico Start Up Factory III	2RKY6	-	17,397
Biomedical Research and Research Training	93.859	New Mexico Start Up Factory III	3RNQ4	-	48,721
Biomedical Research and Research Training	93.859	New Mexico Start Up Factory III	3RTK8	-	18,000
Biomedical Research and Research Training	93.859	New Mexico State University	2RUR8	-	(3)
Biomedical Research and Research Training	93.859	New Mexico State University	3RGA4	-	29
Biomedical Research and Research Training	93.859	New Mexico State University	3RSY2	-	152,021
Biomedical Research and Research Training	93.859	Northwest Portland Area Indian Health Board	3RTJ5	-	2,021
Biomedical Research and Research Training	93.859	Regents of the University of California	2RZT6	-	16,586
Biomedical Research and Research Training	93.859	San Diego State University Foundation	2RYD6	-	84,109
Biomedical Research and Research Training	93.859	University of Nevada Las Vegas	3REV2	-	(731)
Biomedical Research and Research Training	93.859	University of Nevada Las Vegas	3REV3	-	15,747
Biomedical Research and Research Training	93.859	University of Nevada Las Vegas	3RQX4	4,622	125,274
	93.859 Subtotal			91,077	11,481,686
Emerging Infections Sentinel Networks	93.860	University of California Los Angeles	3RNK4	-	78,335
Emerging Infections Sentinel Networks	93.860	University of California Los Angeles	3RQA9	-	2,146
Emerging Infections Sentinel Networks	93.860	University of California Los Angeles	3RQC6	-	131,407
	93.860 Subtotal			-	211,888
Child Health and Human Development Extramural Research	93.865			-	607,680
Child Health and Human Development Extramural Research	93.865	Colorado State University	3RPM3	-	1,950
Child Health and Human Development Extramural Research	93.865	Research Triangle Institute	3RA39	-	62,972
Child Health and Human Development Extramural Research	93.865	Research Triangle Institute	3RHT4	-	1,373
Child Health and Human Development Extramural Research	93.865	Research Triangle Institute	3RQF5	-	42,100
Child Health and Human Development Extramural Research	93.865	Research Triangle Institute	3RQF7	-	17,499
Child Health and Human Development Extramural Research	93.865	University of Massachusetts	3RQV4	-	298,845
	93.865 Subtotal			-	1,032,419
Aging Research	93.866			877,960	4,407,355
COVID-19 - Aging Research	93.866	Tulane University	3RPY3	-	231,553
Aging Research	93.866	Columbia University	3RSB3	-	21,900
Aging Research	93.866	Columbia University	3RSC1	-	56,381
Aging Research	93.866	Exhalix, LLC	3RNT6	-	(381)
Aging Research	93.866	Florida State University	2RSP6	-	10,912
Aging Research	93.866	George Washington University	3RPD2	-	335,096
Aging Research	93.866	George Washington University	3RPF6	-	(1,491)
Aging Research	93.866	George Washington University	3RSD7	-	65,544
Aging Research	93.866	George Washington University	3RSX9	-	200,393
Aging Research	93.866	Johns Hopkins University	3RMW6	-	24,575
Aging Research	93.866	Pratt Medical Group Inc	3RQS8	-	84,209

See accompanying notes to Schedule of Expenditures of Federal Awards.

Schedule of Expenditures of Federal Awards  
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**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Aging Research	93.866	Regents of the University of Minnesota	3RPH7	17,500	441,377
Aging Research	93.866	The Dian Fossey Gorilla Fund International	2RYZ5	-	59,174
Aging Research	93.866	The University of Tennessee Health Science Center	3RNR1	-	139,112
Aging Research	93.866	University of Southern California	3RNV9	-	1,585
Aging Research	93.866	Washington State University	3RSW8	-	7,466
Aging Research	93.866	Washington State University	3RVB4	-	24,310
	93.866 Subtotal			895,460	6,109,070
Vision Research	93.867			183,150	871,668
Vision Research	93.867	University of California San Francisco	3RPH8	-	15,603
	93.867 Subtotal			183,150	887,271
State Grants for Protection and Advocacy Services	93.873	RTI International	3RG40	-	13,524
Medical Library Assistance	93.879			-	203,679
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RMK8	-	830
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RMP3	-	214
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RPL8	-	2,324
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RQF4	-	(5,577)
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RQT5	-	195
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RSA4	-	193
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RSR1	-	20,522
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RTZ8	-	9,738
	93.898 Subtotal			-	28,439
Minority HIV/AIDS Fund (MHAF)	93.899			-	172,457
HIV Emergency Relief Project Grants	93.914			238,629	477,098
Block Grants for Community Mental Health Services	93.958	New Mexico Children Youth and Families Department	3RSK3	-	28,626
Block Grants for Prevention and Treatment of Substance Abuse	93.959	Health Care Authority	3RTG8	-	36,075
Block Grants for Prevention and Treatment of Substance Abuse	93.959	New Mexico Behavioral Health Collaborative (HSD)	3RTH1	-	158,902
	93.959 Subtotal			-	194,977
Coal Miners Respiratory Impairment Treatment Clinics and Services	93.965	Miners Colfax Medical Center	3RKD6	-	231,726
Coal Miners Respiratory Impairment Treatment Clinics and Services	93.965	Miners Colfax Medical Center	3RLW1	-	31,330
	93.965 Subtotal			-	263,056
Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	93.981	NM Public Education Department	3RHL6	-	(5,301)
Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	93.981	NM Public Education Department	3RKL3	-	(1,123)
Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	93.981	NM Public Education Department	3RPU5	-	(282)
Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	93.981	NM Public Education Department	3RST5	-	54,462
	93.981 Subtotal			-	47,756
Cooperative Agreements for Diabetes Control Programs	93.988			380,503	1,059,282
International Research and Research Training	93.989			216,379	249,244
International Research and Research Training	93.989	President and Fellows of Harvard College	3RPF9	-	17,180
	93.989 Subtotal			216,379	266,424
Maternal and Child Health Services Block Grants to the States	93.994	New Mexico Department of Health	3RMC2	-	1,172
		<b>Total Department of Health and Human Services</b>		<b>15,009,189</b>	<b>126,338,666</b>
<b>Department of Homeland Security</b>					
Homeland Security	97.RD	Oak Ridge Associated Universities	2RXQ8	-	21,170
Cooperating Technical Partners	97.045			-	568,007
		<b>Total Department of Homeland Security</b>		<b>-</b>	<b>589,177</b>
<b>Agency for International Development</b>					
Agency for International Development	98.RD	PATH by USAID	3RSE5	-	100,663
COVID-19 - USAID Foreign Assistance for Programs Overseas	98.001	Regents of the University of California	3RGV2	-	(1)
USAID Foreign Assistance for Programs Overseas	98.001	JHPIEGO Corporation	3RHP7	-	(14,352)
USAID Foreign Assistance for Programs Overseas	98.001	JHPIEGO Corporation	3RTA8	-	(1,636)
USAID Foreign Assistance for Programs Overseas	98.001	JHPIEGO Corporation	3RUF5	-	25,763
	98.001 Subtotal			-	9,774
		<b>Total Agency for International Development</b>		<b>-</b>	<b>110,437</b>
<b>TOTAL RESEARCH AND DEVELOPMENT CLUSTER</b>				<b>30,162,977</b>	<b>226,140,382</b>

See accompanying notes to Schedule of Expenditures of Federal Awards.

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025

**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
<b>SNAP CLUSTER</b>					
<b>Department of Agriculture</b>					
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Health Care Authority	3RQS2	-	319,692
<b>Total Department of Agriculture</b>				-	<b>319,692</b>
<b>TOTAL SNAP CLUSTER</b>				-	<b>319,692</b>
<b>SPECIAL EDUCATION CLUSTER (IDEA)</b>					
<b>Department of Education</b>					
Special Education Grants to States	84.027	NM Public Education Department	3RTN2	-	177,124
Special Education Preschool Grants	84.173	New Mexico Children Youth and Families	3RSN4	-	155,310
<b>Total Department of Education</b>				-	<b>332,434</b>
<b>TOTAL SPECIAL EDUCATION CLUSTER (IDEA)</b>				-	<b>332,434</b>
<b>STUDENT FINANCIAL ASSISTANCE CLUSTER</b>					
<b>Department of Education</b>					
Federal Supplemental Educational Opportunity Grants	84.007			-	1,320,027
Federal Work-Study Program	84.033			-	1,714,532
Federal Perkins Loans	84.038			-	286,432
Federal Pell Grant Program	84.063			-	53,918,894
Federal Direct Student Loans	84.268			-	65,508,266
Teacher Education Assistance for College and Higher Education Grants (TEACH GRANTS)	84.379			-	42,438
<b>Total Department of Education</b>				-	<b>122,790,589</b>
<b>Department of Health and Human Services (DHHS)</b>					
Nurse Faculty Loan Program	93.264			-	591,176
Health Professions Student Loans	93.342			-	1,352,169
Nursing Student Loan	93.364			-	1,045,933
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925			-	1,335,972
<b>Total Department of Health and Human Services (DHHS)</b>				-	<b>4,325,251</b>
<b>TOTAL STUDENT FINANCIAL ASSISTANCE CLUSTER</b>				-	<b>127,115,839</b>
<b>TRIO CLUSTER</b>					
<b>Department of Education</b>					
TRIO Student Support Services	84.042			-	1,167,926
TRIO Upward Bound	84.047			-	933,556
TRIO Educational Opportunity Centers	84.066			-	264,099
TRIO McNair Post-Baccalaureate Achievement	84.217			-	276,033
<b>Total Department of Education</b>				-	<b>2,641,614</b>
<b>TOTAL TRIO CLUSTER</b>				-	<b>2,641,614</b>
<b>OTHER PROGRAMS</b>					
<b>Department of Agriculture</b>					
Hispanic Serving Institutions Education Grants	10.223			41,606	134,728
Cooperative Extension Service	10.500	New Mexico State University	3RPZ5	-	39,119
Research Joint Venture and Cost Reimbursable Agreements	10.707			-	19,945
Soil and Water Conservation	10.902			-	139,017
<b>Total Department of Agriculture</b>				<b>41,606</b>	<b>332,809</b>
<b>Department of Commerce</b>					
BUILD TO SCALE	11.024			-	183,633
<b>Total Department of Commerce</b>				-	<b>183,633</b>
<b>Department of Defense</b>					
Department of Defense	12.U06			-	478
<b>Total Department of Defense</b>				-	<b>478</b>
<b>Department of Housing and Urban Development</b>					
Mortgage Insurance Hospitals	14.128			-	427,278,206
Choice Neighborhoods Planning Grants	14.892	Borderless Studio	2RYP1	-	35,780
<b>Total Department of Housing and Urban Development</b>				-	<b>427,313,986</b>
<b>Department of the Interior</b>					
Cooperative Research and Training Programs - Resources of the National Park System	15.945			-	3,636
Department of the Interior	15.U08			-	19,912
Department of the Interior	15.U18			-	1,899,665

See accompanying notes to Schedule of Expenditures of Federal Awards.

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025

**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Department of the Interior	15.U19	Kearns & West	2RZA5	-	66,948
<b>Total Department of the Interior</b>				-	<b>1,990,161</b>
<b>Department of Justice</b>					
Department of Justice	16.U15	New Mexico Crime Victims Reparation Commission	3RQS6	-	27,918
Department of Justice	16.U21			-	503
Department of Justice	16.U22			-	558
Department of Justice	16.U23			-	302
Department of Justice	16.U24			-	5,789
Forensics Training and Technical Assistance Program	16.044			-	142,598
Crime Victim Assistance	16.575	New Mexico Crime Victims Reparation Commission	3RQV3	-	14,863
Crime Victim Assistance	16.575	New Mexico Crime Victims Reparation Commission	3RTT3	-	25,443
Crime Victim Assistance	16.575	New Mexico Crime Victims Reparation Commission	3RUB3	-	15,200
	16.575 Subtotal			-	55,506
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742	New Mexico Public Safety Department	3RHV7	-	24
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742	New Mexico Public Safety Department	3RSU7	-	65,436
	16.742 Subtotal			-	65,460
<b>Total Department of Justice</b>				-	<b>298,634</b>
<b>Department of Labor</b>					
Department of Labor	17.U14	Del-Jen Inc	3RPY4	-	41,243
<b>Total Department of Labor</b>				-	<b>41,243</b>
<b>Department of Transportation</b>					
Highway Planning and Construction	20.205	New Mexico Department of Transportation	2RVQ9	-	36,178
Highway Planning and Construction	20.205	New Mexico Department of Transportation	2RWN3	-	(42)
Highway Planning and Construction	20.205	New Mexico Department of Transportation	2RXF2	-	47,285
	20.205 Subtotal			-	83,421
Highway Training and Education	20.215			-	25,607
Highway Training and Education	20.215	New Mexico Department of Transportation	2RXV7	-	168,382
	20.215 Subtotal			-	193,989
<b>Total Department of Transportation</b>				-	<b>277,410</b>
<b>Department of the Treasury</b>					
Emergency Rental Assistance Program	21.023	Albuquerque Community Foundation	3RNQ1	-	425,568
Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Department of Finance & Administration	3RNM5	40,304	3,142,514
Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Economic Development Dept	7R227	-	57,741
Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Higher Education Department	2RYD4	-	462,353
Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Higher Education Department	2RYD5	-	50,511,570
Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Higher Education Department	2RYN6	-	2,469,600
Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Higher Education Department	2RZC2	-	137,679
Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Higher Education Department	6R220	-	187,318
Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Higher Education Department	7R212	-	108,886
Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Higher Education Department	7R243	-	7,609
Coronavirus State and Local Fiscal Recovery Funds	21.027	NM Economic Development Department	7R233	-	8,924
COVID- 19 - Coronavirus State and Local Fiscal Recovery Funds	21.027	New Mexico Higher Education Department	3RNS6	-	399,001
	21.027 Subtotal			40,304	57,493,195
<b>Total Department of the Treasury</b>				<b>40,304</b>	<b>57,918,763</b>
<b>Institute of Museum and Library Services</b>					
Museums of America	45.301			-	63,875
<b>Total Institute of Museum and Library Services</b>				-	<b>63,875</b>
<b>National Endowment for the Arts</b>					
Promotion of the Arts Grants to Organizations and Individuals	45.024			-	69,773
<b>Total National Endowment for the Arts</b>				-	<b>69,773</b>
<b>National Endowment for the Humanities</b>					
Promotion of the Humanities Division of Preservation and Access	45.149			-	350,640
Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	45.162			-	19,896
<b>Total National Endowment for the Humanities</b>				-	<b>370,536</b>
<b>Office of the Director of National Intelligence</b>					
Intelligence Community Centers for Academic Excellence	54.001			-	204,406
<b>Total Office of the Director of National Intelligence</b>				-	<b>204,406</b>
<b>Small Business Administration</b>					
Small Business Development Centers	59.037	Santa Fe Community College	4R238	-	56,205
Small Business Development Centers	59.037	Santa Fe Community College	4R247	-	13,069
Small Business Development Centers	59.037	Santa Fe Community College	5R175	-	266
Small Business Development Centers	59.037	Santa Fe Community College	5R182	-	24,810
Small Business Development Centers	59.037	Santa Fe Community College	5R190	-	47,402
Small Business Development Centers	59.037	Santa Fe Community College	6R228	-	107,925
Small Business Development Centers	59.037	Santa Fe Community College	6R243	-	105,644
Small Business Development Centers	59.037	Santa Fe Community College	7R229	-	66,972

See accompanying notes to Schedule of Expenditures of Federal Awards.

Schedule of Expenditures of Federal Awards  
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**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Small Business Development Centers	59.037	Santa Fe Community College	7R245	-	76,414
		<b>Total Small Business Administration</b>		<b>-</b>	<b>498,707</b>
<b>Environmental Protection Agency</b>					
Environmental Protection Agency	66.U17	Eastern Research Group, Inc.	2RYG0	-	79,265
Environmental Protection Agency	66.U18	The Cadmus Group, Inc.	2RYT7	-	149,784
Environmental Protection Agency	66.U19	The Cadmus Group, Inc.	2RZG5	-	3,904
Environmental Protection Agency	66.U20	The Cadmus Group, Inc.	2RZL0	-	6,082
Air Pollution Control Program Support	66.001	The Cadmus Group, Inc.	2RYK1	-	610
Environmental Finance Center Grants	66.203			327,336	1,519,289
Environmental Finance Center Grants	66.203	US Water Alliance	2RXX9	-	7,522
	66.203 Subtotal			327,336	1,526,811
Surveys, Studies, Investigations, Demonstrations, and Training Grants - Section 1442 of the Safe Drinking Water Act	66.424			281,061	713,411
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	66.436			96,369	180,047
Innovative Water Infrastructure Workforce Development Program (SDWA 1459E)	66.445			6,147	33,582
Innovative Water Infrastructure Workforce Development Program (SDWA 1459E)	66.445	Syracuse University	2RUV7	-	23,473
Innovative Water Infrastructure Workforce Development Program (SDWA 1459E)	66.445	Wichita State University	2RUS3	-	9,753
Innovative Water Infrastructure Workforce Development Program (SDWA 1459E)	66.445	Wichita State University	2RYZ9	-	2,188
	66.445 Subtotal			6,147	68,996
Technical Assistance for Treatment Works (Clean Water Act [CWA] Section 104(b)(8))	66.446			2,337,499	3,923,112
Drinking Water State Revolving Fund	66.468	Vermont Department of Environmental Conservation	2RWS5	-	35,420
		<b>Total Environmental Protection Agency</b>		<b>3,048,412</b>	<b>6,687,442</b>
<b>Department of Energy</b>					
Department of Energy	81.U29	National Technology & Engineering Solutions of Sandia LLC	2RYB5	-	119,283
Department of Energy	81.U30	National Technology & Engineering Solutions of Sandia LLC	2RSW1	-	6,555
Academic Programs	81.252			-	24,684
Academic Programs	81.252	NMC Inc	2RXN1	-	483,792
	81.252 Subtotal			-	508,476
		<b>Total Department of Energy</b>		<b>-</b>	<b>634,314</b>
<b>Department of Education</b>					
Department of Education	84.U01	New Mexico Institute of Mining and Technology	2RYN9	-	85,832
Adult Education - Basic Grants to States	84.002	New Mexico Higher Education Department	4R240	-	135,157
Adult Education - Basic Grants to States	84.002	New Mexico Higher Education Department	5R186	-	60,479
Adult Education - Basic Grants to States	84.002	New Mexico Higher Education Department	5R187	-	10,725
Adult Education - Basic Grants to States	84.002	New Mexico Higher Education Department	6R235	-	178,109
Adult Education - Basic Grants to States	84.002	New Mexico Higher Education Department	7R222	-	(16)
Adult Education - Basic Grants to States	84.002	New Mexico Higher Education Department	7R237	-	103,086
Adult Education - Basic Grants to States	84.002	New Mexico Higher Education Department	7R239	-	12,694
	84.002 Subtotal			-	500,234
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	84.015			-	226,318
Undergraduate International Studies and Foreign Language Programs	84.016			23,675	214,578
Higher Education Institutional Aid	84.031			-	3,109,932
Career and Technical Education - Basic Grants to States	84.048	NM Public Education Department	4R246	-	99,095
Career and Technical Education - Basic Grants to States	84.048	NM Public Education Department	6R234	-	95,777
Career and Technical Education - Basic Grants to States	84.048	NM Public Education Department	7R231	-	(3)
Career and Technical Education - Basic Grants to States	84.048	NM Public Education Department	7R240	-	66,248
Career and Technical Education - Basic Grants to States	84.048	NM Public Education Department	7R242	-	55,650
	84.048 Subtotal			-	316,767
Fund for the Improvement of Postsecondary Education	84.116			257,674	2,570,108
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126	New Mexico Division of Vocational Rehabilitation	3RMB4	-	336,008
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126	New Mexico Division of Vocational Rehabilitation	3RMP1	-	10,287
	84.126 Subtotal			-	346,295
Migrant Education High School Equivalency Program	84.141			-	503,720
Migrant Education College Assistance Migrant Program	84.149			-	413,726

See accompanying notes to Schedule of Expenditures of Federal Awards.

**Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025**
**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Special Education - Grants for Infants and Families	84.181	Early Childhood Education & Care Dept (ECECD)	3RPQ5	-	19,320
Special Education - Grants for Infants and Families	84.181	Early Childhood Education & Care Dept (ECECD)	3RSK8	-	(694)
Special Education - Grants for Infants and Families	84.181	Early Childhood Education & Care Dept (ECECD)	3RSN3	-	705,794
Special Education - Grants for Infants and Families	84.181	Early Childhood Education & Care Dept (ECECD)	3RTB7	-	55,188
Special Education - Grants for Infants and Families	84.181	Early Childhood Education & Care Dept (ECECD)	3RUK9	-	1,044
Special Education - Grants for Infants and Families	84.181	New Mexico Children Youth and Families Department	3RML9	-	601
Special Education - Grants for Infants and Families	84.181	NM Public Education Department	3RML8	-	1,724
	84.181 Subtotal			-	782,977
School Safety National Activities	84.184	Central Region Educational Cooperative	2RYL6	-	50,000
School Safety National Activities	84.184	Central Region Educational Cooperative	2RZT8	-	23,217
	84.184 Subtotal			-	73,217
Ready-To-Learn Television	84.295	Corporation for Public Broadcasting	2RWM1	-	1,019,819
Ready-To-Learn Television	84.295	Corporation for Public Broadcasting	2RXS1	-	1,745,571
Ready-To-Learn Television	84.295	Corporation for Public Broadcasting	2RXS9	-	89,942
Ready-To-Learn Television	84.295	Corporation for Public Broadcasting	2RZT2	-	196,877
Ready-To-Learn Television	84.295	Corporation for Public Broadcasting	2RZT5	-	263,051
	84.295 Subtotal			-	3,315,260
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325			-	296,136
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325	Syracuse University	2RXP6	-	201,594
	84.325 Subtotal			-	497,730
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326			-	117,224
Child Care Access Means Parents in School	84.335			-	915,657
Education Stabilization Fund	84.425 E,F,L	NM Public Education Department	4R239	-	(62,544)
Education Stabilization Fund	84.425 E,F,L	NM Public Education Department	6R230	-	36,346
	84.425 Subtotal			-	(26,198)
<b>Total Department of Education</b>				<b>281,349</b>	<b>13,963,377</b>
<b>National Archives and Records Administration</b>					
National Historical Publications and Records Grants	89.003			-	84,435
National Historical Publications and Records Grants	89.003	New Mexico Historical Records Advisory Board	3RTW3	-	4,963
		<b>Total National Archives and Records Administration</b>		-	<b>89,398</b>
<b>Department of Health and Human Services</b>					
Department of Health & Human Services	93.U31	First Choice Community Healthcare	3RW55	-	92,341
Department of Health & Human Services	93.U34	Santo Domingo Pueblo	3RKS3	-	20,278
Department of Health & Human Services	93.U48	New Mexico Department of Health	3RMN8	-	1,855,139
Department of Health & Human Services	93.U54	Aging and Long-Term Services Department	3RSY1	-	11,230
Department of Health & Human Services	93.U59			-	73,727
Medical Reserve Corps Small Grant Program	93.008	New Mexico Department of Health	Hospital	-	108,925
Global AIDS	93.067	APIN Public Health Initiatives	3RTS6	-	24,204
Area Health Education Centers	93.107			297,379	436,913
Maternal and Child Health Federal Consolidated Programs	93.110	Association of University Centers of Disabilities	3RQX6	-	2,078
Maternal and Child Health Federal Consolidated Programs	93.110	New Mexico Department of Health	3RMA6	-	739,692
Maternal and Child Health Federal Consolidated Programs	93.110	Oregon Health & Science University	3RNB6	-	273,916
Maternal and Child Health Federal Consolidated Programs	93.110	State of New Mexico Early Childhood Education and Care Department	2RWV1	-	849,456
	93.110 Subtotal			-	1,865,142
Preventive Medicine Residency	93.117			-	298,745
Emergency Medical Services for Children	93.127			-	(128)
Centers of Excellence	93.157			-	759,604
COVID-19 - Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243			-	349,023
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	Oklahoma State University	2RWX3	-	105,603
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	Pueblo of San Felipe	3RTS5	-	64,727
	93.243 Subtotal			-	519,353
Advanced Nursing Education Workforce Grant Program	93.247			-	1,463,436
Poison Center Support and Enhancement Grant	93.253			-	110,214
COVID-19 - Immunization Cooperative Agreements	93.268	New Mexico Department of Health	3RLH8	-	9,251
Immunization Cooperative Agreements	93.268	New Mexico Department of Health	2RVT7	-	9,327
Immunization Cooperative Agreements	93.268	New Mexico Department of Health	3RPV2	-	425
Immunization Cooperative Agreements	93.268	New Mexico Department of Health	3RTM4	-	89,857
	93.268 Subtotal			-	108,860
Emerging Infectious Programs	93.317	New Mexico Department of Health	3RPX8	-	6,680
Emerging Infectious Programs	93.317	New Mexico Department of Health	3RSJ5	-	1,570,963
	93.317 Subtotal			-	1,577,643
CSELS Partnership: Strengthening Public Health Laboratories	93.322	Association of Public Health Laboratories	3RSC6	-	11,196

See accompanying notes to Schedule of Expenditures of Federal Awards.

**Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025**

**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
COVID-19 - Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323	New Mexico Department of Health	3RSV4	-	135
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323	New Mexico Department of Health	3RPX8	-	136
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323	New Mexico Department of Health	3RSJ5	-	679,700
	93.323 Subtotal			-	679,971
COVID-19 - Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	93.391	New Mexico Department of Health	3RLH8	-	25,012
Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	93.391	New Mexico Department of Health	3RMK2	-	(26,935)
	93.391 Subtotal			-	(1,923)
1332 State Innovation Waivers	93.423	New Mexico Department of Health	3RFU7	-	9,427
Every Student Succeeds Act/ Preschool Development Grants	93.434	State of New Mexico Early Childhood Education and Care Department	2RWD5	-	18,073
Every Student Succeeds Act/ Preschool Development Grants	93.434	State of New Mexico Early Childhood Education and Care Department	2RWV2	-	499,133
Every Student Succeeds Act/ Preschool Development Grants	93.434	State of New Mexico Early Childhood Education and Care Department	7R214	-	19,725
	93.434 Subtotal			-	536,931
Congressional Directives	93.493			400,706	1,905,643
Congressional Directives	93.493	New Mexico Department of Health	Hospital	-	43,676
	93.493 Subtotal			400,706	1,949,319
Public Health Training Centers Program	93.516	Tulane University	3RSX8	-	8,410
Public Health Training Centers Program	93.516	Tulane University	3RUT9	-	4,990
	93.516 Subtotal			-	13,400
Temporary Assistance for Needy Families	93.558	Health Care Authority	6R206	-	(3,462)
Temporary Assistance for Needy Families	93.558	Health Care Authority	6R225	-	30,187
Temporary Assistance for Needy Families	93.558	Health Care Authority	6R241	-	369,952
Temporary Assistance for Needy Families	93.558	New Mexico Higher Education Department	5R183	-	12,998
Temporary Assistance for Needy Families	93.558	New Mexico Higher Education Department	5R184	-	93,493
Temporary Assistance for Needy Families	93.558	New Mexico Higher Education Department	5R185	-	46,285
Temporary Assistance for Needy Families	93.558	New Mexico Higher Education Department	6R226	-	(1,080)
Temporary Assistance for Needy Families	93.558	New Mexico Higher Education Department	6R238	-	26,424
Temporary Assistance for Needy Families	93.558	New Mexico Higher Education Department	7R225	-	(2)
Temporary Assistance for Needy Families	93.558	New Mexico Human Services Department	7R235	-	69,031
Temporary Assistance for Needy Families	93.558	New Mexico Human Services Department	7R236	-	75,102
Temporary Assistance for Needy Families	93.558	State of New Mexico Early Childhood Education and Care Department	2RUP2	-	1,585,230
	93.558 Subtotal			-	2,304,158
State Court Improvement Program	93.586	New Mexico Administrative Office of the Courts	2RVU3	-	1,599
State Court Improvement Program	93.586	New Mexico Administrative Office of the Courts	2RXL7	-	47,166
State Court Improvement Program	93.586	New Mexico Administrative Office of the Courts	2RZM0	-	51,612
	93.586 Subtotal			-	100,377
Developmental Disabilities Basic Support and Advocacy Grants	93.630	New Mexico Disabilities Planning Cncl	3RMR7	-	(375)
Developmental Disabilities Basic Support and Advocacy Grants	93.630	New Mexico Disabilities Planning Cncl	3RPN6	-	1,176
Developmental Disabilities Basic Support and Advocacy Grants	93.630	New Mexico Disabilities Planning Cncl	3RPS2	-	163
Developmental Disabilities Basic Support and Advocacy Grants	93.630	New Mexico Disabilities Planning Cncl	3RSK7	-	143,804
Developmental Disabilities Basic Support and Advocacy Grants	93.630	New Mexico Disabilities Planning Cncl	3RSK9	-	53,933
Developmental Disabilities Basic Support and Advocacy Grants	93.630	New Mexico Disabilities Planning Cncl	3RUC9	-	700
	93.630 Subtotal			-	199,401
University Centers for Excellence in Development Disabilities Education, Research, and Service	93.632			-	695,594
Indian Health Services Behavioral Health Programs	93.654	Pueblo of San Felipe	3RMZ6	-	86,036
Opioid STR	93.788	Falling Colors Corporation	3RSJ2	-	145,398
Health Careers Opportunity Program (HCOP)	93.822			-	37,381
Maternal, Infant, and Early Childhood Home Visiting Grant	93.870	Early Childhood Education & Care Dept	3RPP1	-	1,216
Maternal, Infant, and Early Childhood Home Visiting Grant	93.870	Early Childhood Education & Care Dept	3RPS6	-	40
Maternal, Infant, and Early Childhood Home Visiting Grant	93.870	Early Childhood Education & Care Dept	3RSN5	-	529,018
Maternal, Infant, and Early Childhood Home Visiting Grant	93.870	Falling Colors Corporation	3RD28	-	714
Maternal, Infant, and Early Childhood Home Visiting Grant	93.870	Falling Colors Corporation	3RPQ1	-	11,028
Maternal, Infant, and Early Childhood Home Visiting Grant	93.870	Falling Colors Corporation	3RSN6	-	352,704
Maternal, Infant, and Early Childhood Home Visiting Grant	93.870	New Mexico Children Youth and Families Department	3RFV9	-	(1,617)
Maternal, Infant, and Early Childhood Home Visiting Grant	93.870	State of New Mexico Early Childhood Education and Care Department	2RZM3	-	141,046
	93.870 Subtotal			-	1,034,149
Tribal Maternal, Infant, and Early Childhood Home Visiting	93.872	Pueblo of San Felipe	3RQU5	-	138,302
Medical Library Assistance	93.879	Oak Ridge Associated Universities	3RQW6	-	10,353
Medical Library Assistance	93.879	University of Utah	3RTH7	-	8,339
	93.879 Subtotal			-	18,692
Primary Care Training and Enhancement	93.884			161,937	865,808
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	Hospital	-	317,441

See accompanying notes to Schedule of Expenditures of Federal Awards.

Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025

**SCHEDULE 20**

Federal Program	Federal Assistance Listing	Pass-Through Entity	Grant Number	Subrecipient Expenditures	Total Expenditures
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RNZ5	-	(22)
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RSP8	-	16,456
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RSY5	-	102,514
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RTM2	-	14,590
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	New Mexico Department of Health	3RUP9	-	4,682
	93.898 Subtotal			-	455,661
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918			-	725,202
Block Grants for Community Mental Health Services	93.958	New Mexico Department of Health	Hospital	-	1,433,811
Block Grants for Community Mental Health Services	93.958	New Mexico Department of Health	Hospital	-	435,619
Block Grants for Community Mental Health Services	93.958	New Mexico Behavioral Health Collaborative (HSD)	3RSY6	-	79,702
	93.958 Subtotal			-	1,949,132
Block Grants for Prevention and Treatment of Substance Abuse	93.959	New Mexico Department of Health	Hospital	-	214,139
Health Professions Recruitment Program for Indians	93.970			-	144,377
Maternal and Child Health Services Block Grant to the States	93.994	New Mexico Department of Health	Hospital	-	136,560
		<b>Total Department of Health and Human Services</b>		<b>860,022</b>	<b>21,774,314</b>
<b>Corporation for National and Community Service</b>					
AmeriCorps State and National	94.006	Public Allies Inc	2RXB0	-	94,399
AmeriCorps State and National	94.006	Public Allies Inc	2RYY6	-	319,407
		<b>Total Corporation for National and Community Service</b>		<b>-</b>	<b>413,806</b>
<b>Department of Homeland Security</b>					
COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	New Mexico Department of Health	Hospital	-	245,779
		Department of Homeland Security & Emergency Management			
Hazard Mitigation Grant	97.039		3RPW4	-	26,131
Cooperating Technical Partners	97.045			-	3,202
		<b>Total Department of Homeland Security</b>		<b>-</b>	<b>275,112</b>
<b>TOTAL OTHER PROGRAMS</b>				<b>4,271,693</b>	<b>533,402,177</b>
<b>TOTAL FEDERAL AWARDS</b>				<b>34,434,670</b>	<b>893,539,386</b>

See accompanying notes to Schedule of Expenditures of Federal Awards.

Reconciliation to Exhibit B - Statement of Revenues, Expenditures, and Changes in Net Position

Federal awards revenue (per Exhibit B of the Audit Report dated December 1, 2025):

Federal grants and contracts revenue	\$	319,568,365
Federal pell grant revenue		53,918,894
Federal COVID revenue		245,779
Federal capital grants and gifts revenue		1,359,108
<b>Total federal awards revenue</b>		<b>375,092,146</b>

Reconciling items:

Lottery Scholarship - Federal Funding		50,973,923
Department of Housing and Urban Development loan guarantees		427,278,206
Federal Direct loans advanced to students		65,508,266
Perkins loans outstanding		286,432
Nursing student loans outstanding		1,045,933
Nurse faculty loans outstanding		591,176
Health professions student loans outstanding		1,352,169
Non-Federal portion on Mixed funding sources		(18,888)
Federal Program Income Expended Included in SEFA		895,221
Fee for service federal contract revenues - not reportable on schedule 20		(24,572,733)
Residual balances on federal grants and contracts		(4,892,465)
<b>Total federal expenditures per schedule 20</b>	<b>\$</b>	<b>893,539,386</b>

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Note 1: Significant Accounting Policies

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal award activity for the year ended June 30, 2025. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, whereas certain types of expenditures are not allowable or are limited as to reimbursement. The University did not use the de minimis indirect rate allowed under the Uniform Guidance.

Note 2: Federal Student Loan Programs

The federal student loan programs listed subsequently are administered directly by the University, and balances and transactions relating to these programs are included in the University's basic financial statements. Loans outstanding at the beginning of the year and loans made during the year are included in the federal expenditures presented in the Schedule. The balance of loans outstanding at June 30, 2025 consists of:

Federal Assistance Listing and Program Name	Outstanding Balance at June 30, 2025
84.038 - Federal Perkins Loans	\$ 26,852
93.264 - Nurse Faculty Loan Program	\$ 510,699
93.342 - Health Professions Student Loans	\$ 1,299,563
93.364 - Nursing Student Loan	\$ 963,721

Note 3: Department of Housing and Urban Development 242 Loan Guarantee

During fiscal year 2005, the Regents of the University of New Mexico issued FHA Insured Hospital Mortgage Revenue Bonds for the construction of the Children's Hospital and Critical Care Pavilion. In conjunction with the construction project, the Department of Housing and Urban Development, under Section 242 Federal Assistance Listing 14.128, issued a loan guarantee for the mortgage amount. As of June 30, 2025, \$54,795,000 is outstanding and is considered subject to continuing compliance requirements under OMB Uniform Guidance.

During fiscal year 2011, the Sandoval Regional Medical Center (SRMC) issued FHA Insured Hospital Mortgage Revenue Bonds for the construction of the Sandoval Regional Medical Center. In conjunction with the construction project, the Department of Housing and Urban Development, under Section 242 Federal Assistance Listing 14.128, issued a loan guarantee for the mortgage amount. As of June 30, 2025, \$82,858,308 is outstanding and is considered subject to continuing compliance requirements under OMB Uniform Guidance.

On September 9, 2021, the Hospital's Lomas Campus closed on a mortgage loan to partially finance the construction of the Critical Care Tower. The debt was issued under the HUD Section 242 loan guarantee program and is backed by GNMA securities. The mortgage will be drawn down as needed to fund the construction project, not to exceed \$320 million. In conjunction with the construction project, the Department of Housing and Urban Development, under Section 242 Federal Assistance Listing 14.128, issued a loan guarantee for the mortgage amount. As of June 30, 2025, \$313,718,972 is outstanding and is considered subject to continuing compliance requirements under OMB Uniform Guidance.



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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***

The University of New Mexico Board of Regents  
University of New Mexico  
And  
Mr. Joseph M. Maestas, P.E.  
New Mexico State Auditor

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 fiduciary activities, and the aggregate discretely presented component units of the University of New Mexico (the University or UNM) as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and the budgetary comparisons schedules (Schedules 15 through 17) presented as supplementary information for the year ended June 30, 2025, and have issued our report thereon dated December 1, 2025.

Our report includes a reference to other auditors who audited the financial statements of UNM Hospital and UNM Behavioral Operations, the blended component unit financial statements of UNM Medical Group, Inc., UNM Rainforest Innovations, Lobo Development Corporation, and Lobo Energy, Inc., and the discretely presented component unit financial statements of UNM Lobo Club and UNM Alumni Association, as described in our report on the University's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

**Report on Internal Control Over Financial Reporting**

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

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

The results of our tests disclosed certain matters that are required to be reported per Section 12-6-5 NMSA 1978 that we have described in the accompanying Schedule of Section 12-6-5 NMSA 1978 Findings as items 2025-001 to 2025-005.

**Management’s Responses to Findings**

The University’s responses to the findings identified in our audit are described in the accompanying schedule of section 12-6-5 NMSA 1978 findings. The University’s responses were not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the responses.

**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 University’s internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

*KPMG LLP*

Albuquerque, New Mexico  
December 1, 2025



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**Independent Auditors' Report on Compliance for Each Major Federal Program;  
 Report on Internal Control Over Compliance; and Report on Schedule of  
 Expenditures of Federal Awards Required by the Uniform Guidance**

The University of New Mexico Board of Regents  
 University of New Mexico and  
 Mr. Joseph M. Maestas, P.E.  
 New Mexico State Auditor

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

*Opinion on Each Major Federal Program*

We have audited the University of New Mexico's (the University's) 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 University's major federal programs for the year ended June 30, 2025. The University'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 University 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, 2025.

*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 University 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 University'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 University'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



University’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 University’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 University’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 University’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 University’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 an instance of noncompliance which is required to be reported in accordance with the Uniform Guidance and which is described in the accompanying schedule of findings and questioned costs as item 2025-006. Our opinion on each major federal program is not modified with respect to this matter.

*Government Auditing Standards* requires the auditor to perform limited procedures on the University’s response to the noncompliance finding identified in our compliance audit described in the accompanying schedule of findings and questioned costs. The University is also responsible for preparing a corrective action plan to address the audit finding included in our auditors’ report. The University’s response and corrective action plan were not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response or the corrective action plan.

**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 in internal control over compliance and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, as discussed below, we did identify a deficiency in internal control over compliance that we consider to be a significant deficiency.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned



functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2025-006 to be a significant deficiency.

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 University’s response to the internal control over compliance finding identified in our audit described in the accompanying schedule of findings and questioned costs. The University is also responsible for preparing a corrective action plan to address the audit finding included in our auditors’ report. The University’s response and corrective action plan were not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response or the corrective action plan.

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 fiduciary activities, and the aggregate discretely presented component units of the University as of and for the year ended June 30, 2025, and the related notes to the financial statements which collectively comprise the University’s basic financial statements. We issued our report thereon dated December 1, 2025, which contained unmodified opinions on those basic financial statements. Our audit was performed for the purpose of forming opinions on those 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 GAAS. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

*KPMG LLP*

Albuquerque, New Mexico  
January 26, 2026

# SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2025

## Section I – Summary of Auditor Results

### *Basic Financial Statements*

Type of auditors’ report issued on whether the financial statements audited were prepared in accordance with GAAP:

- Business-type activities: Unmodified
- Fiduciary activities: Unmodified
- Aggregate discretely presented component units: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified? \_\_\_\_\_ Yes   X   No
- Significant deficiency(ies) identified? \_\_\_\_\_ Yes   X   None reported

Noncompliance material to basic financial statements noted?

\_\_\_\_\_ Yes   X   No

### *Federal Awards*

Internal control over major federal programs:

- Material weakness(es) identified? \_\_\_\_\_ Yes   X   No
- Significant deficiency(ies) identified?   X   Yes \_\_\_\_\_ None reported

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)?

  X   Yes \_\_\_\_\_ No

Identification of major federal programs:

- Technical Assistance for Treatment Works (Clean Water Act [CWA] Section 104(b)(8)) – ALN No. 66.446
- Ready-To-Learn Television – ALN No. 84.295
- Research and Development Cluster

Dollar threshold used to distinguish between type A and type B programs:

\$3,000,000

Auditee qualified as low-risk auditee?

  X   Yes \_\_\_\_\_ No

## SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2025

### Section II – Basic Financial Statement Findings

None noted.

## SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2025

### Section III – Federal Award Findings and Questioned Costs

<b>Finding Reference Number:</b>	2025-006
<b>Federal Agency:</b>	Department of Health and Human Services (DHHS)
<b>Program Name:</b>	Research and Development Cluster
<b>ALN:</b>	93.778
<b>Award Number:</b>	GSA 22-630-8000-0015
<b>Federal Award Year:</b>	2024-2025
<b>Compliance Requirement:</b>	Allowable Costs
<b>Type of Finding:</b>	Significant Deficiency and Non-Compliance

*Condition:*

During our testing over allowable fringe expenditures, we identified a transaction in which the fringe expenditure charged to the grant was incorrectly calculated resulting in the overstatement of fringe expenditures. Specifically, we tested 40 fringe samples and noted 1 sample in which the FICA expense was incorrectly calculated resulting in an overstatement of FICA expenditures charged to the grant of \$1,245.93.

*Criteria:*

Per 2 CFR section 200.430(a), costs of compensation for personal services are allowable to the extent the total compensation for individual employee is reasonable for the services rendered and conforms to the established written policy of the recipient or subrecipient consistently applied to both federal and non-federal activities.

Per 2 CFR § 200.303 requires the recipient of federal funds to establish and maintain effective internal control over the federal award that provides reasonable assurance that the non-federal entity is managing the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award.

*Effect:*

UNM claimed and received payment on an unallowable expenditure under the grant agreement of \$1,245.93.

*Cause:*

While management's review over payroll adjustments ensures reversals were fully offsetting against the original payroll entry in total, the review did not properly ensure that reversals were fully offsetting against the original payroll entry at the index-account level (individual grants are tracked via index accounts).

*Questioned Costs:*

\$1,245.93. Represents the difference between the actual FICA expenditure charged to the grant and that calculated using the gross pay allocated to the grant and the applicable FICA rate.

## SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2025

*Repeat Finding:*

No

*Statistical Sampling:*

The sample was not intended to be, and was not, a statistically valid sample.

*Auditor's Recommendation:*

We recommend that UNM revise its' procedures related to the review of payroll and fringe adjustments to ensure that reversing entries are completely and accurately reversed at the index-account level as opposed to performing the review in aggregate.

*Management Response:*

The University agrees with this recommendation and will modify the procedures associated with the review of subsequent payroll and fringe adjustments to ensure that in addition to reversing in total that the adjustments also reverse at the index-account level. These new procedures will be implemented by February 27, 2026, and will be overseen by the Deputy Controller.

## SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2025

### Uniform Guidance Audit Findings

None noted.

## CORRECTIVE ACTION PLAN

Year Ended June 30, 2025



### **Corrective Action Plan (Finding 2025-006)**

UNM determined that the questioned fringe cost resulted from the processing of a negative taxable earning adjustment within an original payroll event. In certain situations, departments attempt to correct prior payroll-related taxable benefits (such as ticketing or other noncash taxable compensation) by entering a negative earn code in a subsequent payroll cycle. Ellucian's fringe calculation process does not consistently handle negative taxable earning amounts. When negative earnings are processed, the system rounds associated fringe calculations to zero and redistributes fringe amounts across the employee's labor distribution funding sources. While the total fringe expense may net to zero in aggregate, individual funds and federally sponsored funds may become overstated or understated.

To prevent recurrence, Payroll will implement enhanced controls over the processing of negative earn codes. Specifically:

1. Payroll will prohibit the use of negative taxable earning amounts within original payroll events when adjustments relate to prior periods. Instead, corrections will be processed through adjustments to the payroll period in which the original error occurred.
2. Payroll has implemented a new "vital error" flag to identify negative earn codes prior to payroll finalization. Transactions triggering this error will be stopped, reviewed, and resolved in coordination with Payroll staff before posting.
3. Payroll will continue working with Human Resources to address limited exceptions (such as overtime adjustments) and ensure appropriate corrective processing going forward.

These procedures will be implemented by February 27, 2026, under the oversight of the Deputy Controller, to strengthen compliance with 2 CFR § 200.430 and internal control requirements under 2 CFR § 200.303.

Contact Person: Susan Rhymer, Deputy Controller

Anticipated Completion Date: February 27, 2026

## CORRECTIVE ACTION PLAN

Year Ended June 30, 2025



### SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2025

Uniform Guidance Audit Findings

None noted.

## EXIT CONFERENCE

June 30, 2025

The financial statements were prepared by the financial officials of the University of New Mexico. An exit conference was conducted on October 21, 2025, in which the contents of this report were discussed with the following:

UNIVERSITY OF NEW MEXICO

Jack Fortner	Chair, UNM Board of Regents Audit Committee
Victor Reyes	Vice Chair, UNM Board of Regents Audit Committee
Paul Blanchard	UNM Board of Regents Audit Committee
Garnett S. Stokes	UNM President
Teresa Costantinidis	Executive Vice President for Finance & Administration
Bruce Cherrin	Interim University Controller
Rebecca Napier	Vice President for Finance & Administration, UNM Health Sciences
Joseph Wrobel	Chief Budget and Facilities Officer, UNM Health Sciences
Jason Galloway	Chief Financial Services Officer, UNM Health Sciences
Francie Cordova	Chief Compliance Officer
Terry Babbitt	Chief of Staff
Emily Morelli	Secretary to the Board of Regents
Victor Griego	Internal Audit Director
Barbara Rodriguez	Interim Provost and Executive Vice President for Academic Affairs

KPMG LLP

John Bunnell	Managing Director
Evron Mendoza	Manager

Baker Tilly

Josh Lewis	Partner
Lauren Kistin	Senior Manager

CARR, RIGGS & INGRAM, LLC

Paul Garcia	Partner
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