

# ***The University of Nebraska***

*Basic Financial Statements and Additional Information  
for the Years Ended June 30, 2019 and 2018  
and Independent Auditors' Reports*

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**Modification of this document may change the accuracy of the original  
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**Issued on December 13, 2019**

# THE UNIVERSITY OF NEBRASKA

## TABLE OF CONTENTS

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	<b>Pages</b>
INDEPENDENT AUDITORS' REPORT	1 - 3
COMPONENT UNIT - INDEPENDENT AUDITORS' REPORT	4 - 5
MANAGEMENT'S DISCUSSION AND ANALYSIS (UNAUDITED)	6 - 16
BASIC FINANCIAL STATEMENTS:	
Statements of Net Position	17
Component Unit - Consolidated Statements of Financial Position	18
Statements of Revenues, Expenses, and Changes in Net Position	19
Component Unit - Consolidated Statements of Activities	20 - 21
Statements of Cash Flows	22 - 23
Component Unit - Consolidated Statements of Cash Flows	24
Notes to Financial Statements	25 - 81
ADDITIONAL INFORMATION:	
Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>	82 - 83



## NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

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### INDEPENDENT AUDITORS' REPORT

Board of Regents of the University of Nebraska  
Lincoln, Nebraska:

#### *Report on the Financial Statements*

We have audited the accompanying financial statements of the business-type activities, and the discretely presented component unit of the University of Nebraska (University) (a component unit of the State of Nebraska) as of and for the years ended June 30, 2019 and 2018, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, as listed in the table of contents.

#### *Management's Responsibility for the Financial Statements*

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### *Auditor's Responsibility*

Our responsibility is to express an opinion on these financial statements based on our audit. We did not audit the financial statements of the University of Nebraska Foundation (Foundation), a discretely presented component unit of the University; the University of Nebraska Facilities Corporation, the University Technology Development Corporation, the University Dental Associates, the UNeHealth, the UNMC Science Research Fund, and the Nebraska Utility Corporation, blended component units of the University (collectively identified as the Blended Component Units); and the activity relating to the Members of the Obligated Group under the Master Trust Indenture. The Blended Component Units and the activity relating to the Members of the Obligated Group under the Master Trust Indenture represent 22 percent, 6 percent, and 13 percent, respectively, of the assets, net position, and revenues of the University at June 30, 2019, and 22 percent, 5 percent, and 12 percent, respectively, of the assets, net position, and revenues of the University at June 30, 2018. Those statements were audited by other auditors, whose reports have been furnished to us, along with the Foundation report, which appears herein, and our opinion, insofar as it relates to the amounts included for the Foundation, the Blended Component Units, and the activity relating to the

Members of the Obligated Group under the Master Trust Indenture, is based solely on the report of the other auditors. We conducted our audit in accordance with 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. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. The financial statements of the Foundation, the University of Nebraska Facilities Corporation, the University Dental Associates, the UNeHealth, the UNMC Science Research Fund, and the Nebraska Utility Corporation were not audited in accordance with *Government Auditing Standards*.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### ***Opinion***

In our opinion, based on our audit and the reports of the other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities and the discretely presented component unit of the University of Nebraska, as of June 30, 2019 and 2018, and the respective changes in financial position, and, where applicable, cash flows thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

### ***Emphasis of Matter***

As discussed in Note 1 to the financial statements, the 2018 financial statements have been restated to correct a misstatement. Our opinion is not modified with respect to this matter.

### ***Other Matters***

#### ***Required Supplementary Information***

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, on pages 6 through 16 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated December 13, 2019, on our consideration of the University's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the University's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University's internal control over financial reporting and compliance.

A handwritten signature in black ink, appearing to read "Mark Avery", with a long horizontal flourish extending to the right.

Lincoln, Nebraska  
December 13, 2019

Mark Avery, CPA  
Assistant Deputy Auditor



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## **Independent Auditors' Report**

The Board of Directors  
University of Nebraska Foundation:

We have audited the accompanying consolidated financial statements of the University of Nebraska Foundation (the Foundation), which comprise the consolidated statements of financial position as of June 30, 2019 and 2018, and the related consolidated statements of activities and cash flows for the years then ended, and the related notes to the consolidated financial statements.

### *Management's Responsibility for the Consolidated Financial Statements*

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

### *Auditors' Responsibility*

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### *Opinion*

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of the University of Nebraska Foundation as of June 30, 2019 and 2018, and the changes in their net assets and their cash flows for the years then ended, in accordance with U.S. generally accepted accounting principles.



*Emphasis of Matter*

As discussed in note 1 to the consolidated financial statements, in 2019 the Foundation adopted new accounting guidance, ASU 2016-14, Presentation of Financial Statements of Not-for-Profit Entities. Our opinion is not modified with respect to this matter.

KPMG LLP

Lincoln, Nebraska  
September 27, 2019

# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

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### Introduction

This discussion and analysis is designed to provide an overview of the financial position and activities of the University of Nebraska (the University) for the years ended June 30, 2019 and 2018. This analysis has been prepared by management of the University of Nebraska and it is intended to be read with the financial statements and related footnotes that follow this section.

The University is a comprehensive public institution of higher education, research, and public service. It was founded in Lincoln, Nebraska on February 15, 1869. The University became a multi-campus institution in 1968 by an act of the Nebraska Legislature that provided for the addition of the University of Nebraska at Omaha to the University system (formerly the municipal University of Omaha) and, at the same time, designated the University of Nebraska-Lincoln and University of Nebraska Medical Center as separate campuses. In 1991, the former Kearney State College became the fourth campus as the University of Nebraska at Kearney.

The University's four campuses provide a diversity of offerings. The University of Nebraska-Lincoln (UNL) offers a wide range of undergraduate majors and has primary responsibility for graduate education, particularly at the doctoral level, and in the non-medical professions. UNL also includes the Institute of Agriculture and Natural Resources, which operates research extension centers across the State of Nebraska (the State), as well as offering major educational and research programs on campus. The University of Nebraska Medical Center (UNMC) features undergraduate, graduate, and professional degree programs that prepare students for a wide variety of careers in health sciences. The University of Nebraska at Omaha (UNO) is a metropolitan university located in the heart of Nebraska's largest city offering a broad range of undergraduate programs, as well as doctoral programs in criminal justice and public administration. The University of Nebraska at Kearney (UNK) is a mid-sized, residential campus with a commitment to excellence in undergraduate education. UNK offers undergraduate degrees in the arts and sciences, education, and business and technology, with a wide range of majors.

The financial statements for the University of Nebraska include six blended entities, those being the University of Nebraska Facilities Corporation (UNFC), the UNMC Science Research Fund, the University Dental Associates, UNeHealth, the Nebraska Utility Corporation, and the University Technology Development Corporation. Additional information regarding these entities is described in the footnotes to the financial statements.

In accordance with the guidance of Governmental Accounting Standards Board (GASB) Statement No. 39 and GASB Statement No. 61, the University of Nebraska Foundation's (the Foundation) financial statements are discretely presented with the University's financial statements. Management's discussion and analysis relates only to the University and does not include any overview of the financial position and activities of the Foundation. References to the Foundation within the analysis relate only to specific transactions with the University.



# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

Campus	Student Enrollment – Headcount				
	Fiscal Year				
	2015	2016	2017	2018	2019
UNL	25,390	25,772	26,239	26,396	26,155
UNMC	3,696	3,790	3,862	3,908	3,972
UNO	15,227	15,526	15,627	15,731	15,431
UNK	6,902	6,747	6,788	6,644	6,327
Total	51,215	51,835	52,516	52,679	51,885

The fall semester (fiscal 2019) headcount enrollment was 51,885 students on the four campuses. Increasing enrollment is a strategic priority of the University and all campuses have devoted greater efforts to recruit both in-state and out-of-state students through such activities as improvement of student residences and facilities. The number of students enrolled in graduate and professional programs was 12,937 representing 25% of the student body, an important part of the University's commitment to its increasing prominence as a major research institution.

### Financial and Operating Highlights

- **Growth in Net Position.** Net position of the University grew by \$201 million or 5% and is attributable to several factors. Invested in capital assets increased by \$87 million, due in part to a \$36 million building gifted from the Foundation. Plant construction increased \$5 million, while expendable debt service increased \$15 million. Additionally, unrestricted net position continued to grow and sits at \$1,182 million, an increase of \$100 million over the prior year. This increase was due to a variety of factors, including a \$48 million increase in equity of a joint venture investment.
- **New Capital Construction.** Investments in capital projects followed University priorities, with many of these projects coming courtesy of private support. The following endeavors align behind the educational, research, and public service missions and make the University more competitive in continuing to attract high caliber students and faculty.
  - Construction began on the Munroe-Meyer Institute building renovation at UNMC, with a total budget of \$55 million. Some of the features in this space will be a redesigned integrated Center for Autism Spectrum Disorders (iCASD), as well as a Caring For Champions Program, a collaboration with Special Olympics that will provide sustained vision, dental and weight management services.
  - Construction is progressing towards the Fall 2020 opening of the \$30 million STEM building at UNK, which will house seven academic departments in science, technology, engineering and math education fields. UNK is also finishing the Plambeck Early Childhood Education Center, a \$7 million center that will feature 11 classrooms to provide early education for up to 180 children.

# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

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- At UNO, construction continued for the Biomechanics Research building addition. This project provides additional space, more than doubling the size of the existing building. It will include laboratories, instructional space, offices, and collaboration space for students and researchers. The total cost is approximately \$12 million. Construction also continued for the Arts and Sciences Hall renovation, a project with a total cost of \$12 million. Additionally, construction began on the Mammel Hall addition, with a total projected cost of \$17 million.
- At UNL, work continues on the East Union renovation, with a budget of about \$28.6 million. Additional projects include the Carson Center for Emerging Arts, a \$10.9 million building renovation, as well as a new Gymnastics facility with a budget of \$14 million.
- ***Indebtedness.*** Overall, bonded indebtedness increased in 2019 by approximately \$30 million on a base of \$926 million at June 30, 2018, the result of one new issue, net of maturities/calls:

One new issue was marketed by UNFC:

- \$94 million of Deferred Maintenance Bonds, Series 2018 for continued renewal, renovation, and replacement projects on the four campuses of the University.

Financial performance in the operations financed by the Master Trust Indenture (MTI) bonds (unions, student residences, recreation facilities, and parking) led to strong debt coverage ratios of 1.63 times versus a required 1.15. As the bond covenants state that defined excess funds must stay within the bonded portion of the enterprise, strong performance also allows MTI members to create reserves that allow measured, planned modernizations of facilities and equity infusion into projects without incurring additional incremental borrowings that would otherwise be required.

- ***State appropriations and tuition.*** The Nebraska Legislature appropriated a 1% increase in state support of University operations for 2019 compared to a 2% decrease in 2018 and a 3% increase in 2017. Tuition increased 3.2% and 5.4% in 2019 and 2018, respectively, compared to a 2.5% increase in 2017. This support, along with internal reallocations, permitted the University to provide a 2% increase in the salary pool for faculty and staff and to pay negotiated salary increases for UNO and UNK collective bargaining units.
- ***Federal Grants and Contracts.*** Revenues from Federal grants and contracts increased by 13% from 2019 to 2018 compared to a 7% increase from 2018 to 2017. Revenues from Federal sources support the research and discovery efforts of the University and provide financial aid to students.
- ***Capital grants and gifts.*** Capital grants and gifts continue to be an important source of funding for facilities at the University. Capital grants and gifts totaled \$94 million in 2019 compared to \$55 million in 2018, and \$98 million in 2017. The largest increase in capital gifts resulted from the gift of a \$36 million office building from the Foundation. This building will be renovated for use of the Munroe-Meyer Institute at UNMC.

# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

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### Using the Financial Statements

The financial statements of the University include the Statement of Net Position, the Statement of Revenues, Expenses, and Changes in Net Position, and the Statement of Cash Flows. These statements are prepared in accordance with GASB Statement No. 35, *Basic Financial Statements-and Management's Discussion and Analysis-for Public Colleges and Universities*. The statements and related footnotes are presented on a combined basis for the University as a whole.

**Statement of Net Position.** The Statement of Net Position includes all of the assets, deferred outflows, liabilities, and deferred inflows of the University and its component units on the accrual basis of accounting. The difference between total assets and deferred outflows and total liabilities and deferred inflows represents the net position of the University, and is one indicator of its overall current financial condition. Over time, increases or decreases in the University's net position are indicative of whether its financial health is improving or deteriorating.

Assets classified as non-current are those that are expected to mature beyond a one year period or represent special accounts such as those established to comply with revenue bond covenants.

Capital assets are presented net of accumulated depreciation.

Net position is divided into three parts:

- Net investment in capital assets: The University's total investment in capital assets, net of accumulated depreciation and reduced by outstanding bond obligations incurred to acquire, construct, or improve those assets. Deferred outflows of resources and deferred inflows of resources that are attributable to the acquisition, construction, or improvement of those assets or related debt are also included.
- Restricted:
  - Expendable: A fund externally restricted by creditors, grantors, or donors and includes grant and research funds, student loan programs, funds for plant construction, and debt service on bond obligations.
  - Non-expendable: Permanent endowments.
- Unrestricted: Comprised of the net amount of assets, deferred outflows of resources, liabilities, and deferred inflows of resources that are not included in the determination of net investment in capital assets or the restricted components of net position.

**Statement of Revenues, Expenses, and Changes in Net Position.** The Statement of Revenues, Expenses, and Changes in Net Position disclose the revenues and expenses of the University during the year. Revenues and expenses are classified as either operating or non-operating. Revenues realized from operating activities are offset by operating expenses, including depreciation, resulting in an operating income or loss. Most significantly, GASB requires that certain funding sources that are significant to the University, including State appropriations, gifts, certain Federal student aid programs, and investment income, be classified as non-operating revenues. In large public land-grant institutions, this, by definition, will invariably create operating losses on the statement of revenues and expenses and negative cash flows from operations in the statement of cash flows.

Scholarships and fellowships granted to students are shown as a reduction of tuition and other revenues, while stipends and other cash payments made directly to students are reported as scholarship and fellowship expenses.

# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

**Statement of Cash Flows.** The Statement of Cash Flows provides information about the cash receipts and cash payments made by the University during the year. When used with related disclosures and information in the other financial statements, this statement should help assess the University's ability to generate future cash flows, its ability to meet its obligations when they come due, its needs for financing, the reasons for differences between operating income and associated cash receipts, and payments and the effects on the University's financial position by investing, capital, and financing transactions during the year.

### Condensed Financial Statements and Analysis

#### Condensed Statements of Net Position

	June 30,		
	2019	2018	2017
<b>Assets and Deferred Outflows</b>			
Current assets	\$ 1,455,756	\$ 1,345,686	\$ 1,302,071
Capital assets, net of accumulated depreciation	2,878,778	2,797,199	2,768,094
Other non-current assets	1,245,658	1,167,883	1,063,152
Total assets	<u>5,580,192</u>	<u>5,310,768</u>	<u>5,133,317</u>
Deferred Outflows of Resources	<u>18,547</u>	<u>19,810</u>	<u>16,681</u>
<b>Liabilities, Deferred Inflows, and Net Position</b>			
Current liabilities	478,233	450,922	446,543
Non-current liabilities	963,365	919,218	897,124
Total liabilities	<u>1,441,598</u>	<u>1,370,140</u>	<u>1,343,667</u>
Deferred Inflows of Resources	<u>15,192</u>	<u>19,785</u>	<u>19,486</u>
Net position:			
Net investment in capital assets	2,031,214	1,944,552	1,777,515
Restricted for:			
Nonexpendable:			
Permanent endowment	225,959	233,949	225,490
Expendable:			
Externally restricted funds	367,397	365,561	344,631
Loan funds	42,498	42,063	43,439
Plant construction	122,268	117,039	211,566
Debt service	170,249	155,395	145,500
Unrestricted	<u>1,182,364</u>	<u>1,082,094</u>	<u>1,038,704</u>
Total net position	<u>\$ 4,141,949</u>	<u>\$ 3,940,653</u>	<u>\$ 3,786,845</u>

# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

### Condensed Statements of Revenues, Expenses, and Changes in Net Position

	Year Ended June 30,		
	2019	2018	2017
Operating Revenues:			
Tuition and fees	\$ 436,946	\$ 444,577	\$ 425,860
Federal grants and contracts - restricted	310,668	275,146	257,214
Private grants and contracts - restricted	201,716	180,070	187,662
State grants and contracts - restricted	38,087	39,309	39,792
Sales and services of educational activities	66,890	75,204	68,531
Sales and services of health care entities	22,359	26,210	27,437
Sales and services of auxiliary operations	218,807	216,244	176,981
Sales and services of auxiliary segments	124,057	122,603	125,625
Other operating revenues	17,975	13,746	12,956
Total operating revenues	1,437,505	1,393,109	1,322,058
Operating Expenses:			
Compensation and benefits	1,348,676	1,304,999	1,263,594
Supplies and services	566,237	563,282	567,470
Depreciation	142,862	139,408	120,111
Scholarships and fellowships	74,835	76,402	68,639
Total operating expenses	2,132,610	2,084,091	2,019,814
Operating Loss	(695,105)	(690,982)	(697,756)
Non-operating Revenues (Expenses):			
State of Nebraska non-capital appropriations	574,746	559,188	576,559
Federal grants	50,365	48,820	43,004
Gifts	100,997	96,442	101,192
Investment income	48,157	45,633	39,037
Interest on bond obligations	(35,621)	(32,758)	(24,044)
Equity in joint venture	48,870	36,243	36,784
Other non-operating revenues (expenses)	(10,811)	(2,432)	8,466
Net non-operating revenues	776,703	751,136	780,998
Income before Other Revenues, Expenses, Gains or Losses	81,598	60,154	83,242
Other Revenues, Expenses, Gains or Losses:			
State of Nebraska capital appropriations	21,266	36,182	32,497
Capital grants and gifts	94,393	55,213	98,506
Additions to permanent endowments	4,039	2,259	2,119
Net other revenues, expenses, and gains or losses	119,698	93,654	133,122
Increase in net position	201,296	153,808	216,364
Net position, beginning of year	3,940,653	3,786,845	3,570,481
Net position, end of year	\$ 4,141,949	\$ 3,940,653	\$ 3,786,845

# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

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**Analysis of Financial Position.** Cash and cash equivalents represent the majority of current assets of the University and increased \$84 million in 2019, after a \$94 million increase in 2018 and a slight decrease in 2017.

Non-current assets of the University are led by the investment in capital assets. At June 30, 2019, total investment in capital assets was \$4.2 billion, yielding a net investment, after accumulated depreciation, of \$2.9 billion. The increase in capital assets was \$81 million, consisting of additions of \$224 million net of depreciation of \$143 million. Changes in capital assets are further detailed in the capital asset section of this discussion.

Capital gifts from the Foundation contributed to funding the UNO Biomechanics Research building addition, Strauss Performing Arts Center addition and renovation, the UNL Gymnastics facility, the Johnny Carson Center for Emerging Media Arts, the UNMC Munroe-Meyer Institute building renovation, and funds for debt service on certain UNFC projects. All other projects were funded or partially funded from MTI and UNFC bond issues of current and prior years, capital appropriations, and certain designated internal funds.

Net bonded indebtedness increased by \$30 million in 2019 following increases of \$14 million and \$39 million in 2018 and 2017, respectively. Indebtedness issued was \$94 million in 2019 with \$153 million issued in 2018 and \$194 million issued in 2017. The individual bond issuances were recounted earlier in this discussion and in the debt activity portion of this communication.

The unrestricted net position of the University increased by 9% or \$100 million during the year to \$1.1 billion. Of this increase, \$48 million was due to the University's share in equity in a joint venture.

**Analysis of Operations – Overview.** The University generated \$1,437 million of operating revenues during 2019, an increase of \$44 million over 2018, while operating expenses were \$2,133 million, up \$49 million over the prior year. These changes resulted in an increase in the operating loss of \$4 million to \$695 million in 2019 compared to losses of \$691 million and \$697 million for 2018 and 2017. As disclosed earlier, because of the mandated financial reporting regarding classification of State appropriations and other funding sources, statements of activities for large public land-grant universities will invariably report an operating loss. If non-capital appropriations were added to the operating loss as displayed in the statements of revenues, expenses, and changes in net position, the University's "operating loss after appropriations" would have been \$120 million in 2019 compared to similar "losses" of \$131 million in 2018 and \$121 million in 2017.

The Nebraska Legislature provided \$575 million in non-capital appropriations for 2019, an increase of \$16 million over 2018 following a decrease of \$17 million in 2017. The University, in conjunction with the Foundation, generated non-operating and capital gifts of approximately \$195 million that, when combined with all other non-operating revenues and expenses including investment income of \$48 million, netted an overall increase in net position of approximately \$201 million.

# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

**Revenues.** The following chart depicts the operating revenues for 2019 and 2018 and the comparative changes that occurred between those years.

	2019		2018		2019-2018 Change	
	Amount	% of Total	Amount	% of Total	Dollars	Percent
Tuition and fees	\$ 436,946	30%	\$ 444,577	32%	\$ (7,631)	(2)%
Federal grants and contracts - restricted	310,668	22	275,146	20	35,522	13
Private grants and contracts - restricted	201,716	14	180,070	13	21,646	12
State grants and contracts - restricted	38,087	3	39,309	3	(1,222)	(3)
Sales and services of educational activities	66,890	5	75,204	5	(8,314)	(11)
Sales and services of health care entities	22,359	1	26,210	2	(3,851)	(15)
Sales and services of auxiliary operations	218,807	15	216,244	15	2,563	1
Sales and services of auxiliary segments	124,057	9	122,603	9	1,454	1
Other operating revenues	17,975	1	13,746	1	4,229	31
Total operating revenues	<u>\$ 1,437,505</u>	<u>100%</u>	<u>\$ 1,393,109</u>	<u>100%</u>	<u>\$ 44,396</u>	<u>3%</u>

The University's operating revenues increased in fiscal year 2019 by 3% or \$44 million. A three-year comparison of revenues for the years 2019, 2018, and 2017 is presented on page 11.

- The largest increases in revenue were realized in federal and private grants and contracts, which together increased \$57 million, a nearly 13% increase from the prior year. Federal grants were driven by a significant increase in the Ryan White HIV program activity at UNMC, while private grant increases are largely attributable to increased funding from Children's Hospital to assist with exponential growth in the pediatric departments at UNMC.

**Expenses.** The following chart shows the University's operating expenses for 2019 and 2018 and comparative changes that occurred between those years. A three-year comparison of operating expenses for the years 2019, 2018, and 2017 is presented on page 11.

	2019		2018		2019-2018 Change	
	Amount	% of Total	Amount	% of Total	Dollars	Percent
Compensation and benefits	\$ 1,348,676	63%	\$ 1,304,999	62%	\$ 43,677	3%
Supplies and services	566,237	27	563,282	27	2,955	1
Depreciation	142,862	7	139,408	7	3,454	2
Scholarships and fellowships	74,835	3	76,402	4	(1,567)	(2)
Total operating expenses	<u>\$ 2,132,610</u>	<u>100%</u>	<u>\$ 2,084,091</u>	<u>100%</u>	<u>\$ 48,519</u>	<u>2%</u>

Operating expenses increased by \$49 million for the 2019 fiscal year. Changes in the major expense classifications follow.

- Compensation and benefits increased by 3% in 2019, following a 3% increase in 2018 and a 4% increase in 2017. While the 2019 University salary pool was 2.0%, funding of strategic priorities and an increase in federal grant activity also contributed to the increase.

# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

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**Non-Operating Revenues (Expenses).** Net non-operating revenues increased \$25 million during 2019 compared to 2018. Increases in non-capital state appropriations and equity in joint venture were the primary reasons for the increase.

Non-capital state appropriations increased \$16 million, due to a 1% increase in state funding. The University holds a 50% equity interest in Nebraska Medicine, a joint venture operation that generated \$49 million in non-operating revenues in 2019 for the University as compared to \$36 million in 2018.

**Other Revenues, Expenses, Gains, or Losses.** Net other revenues, expenses, gains, or losses increased by \$26 million. A \$39 million increase in capital gifts was the primary driver, offset by a decrease of \$15 million in State of Nebraska capital appropriations. Capital gifts increased mainly due to a \$36 million office building gift from the Foundation. The decrease in capital appropriations can be attributed to a \$12 million decrease in expenditures for the iEXCEL project at UNMC as it nears completion.

### Capital Assets

The University made significant investments in capital assets during the current year. Major construction projects and acquisitions completed were:

- At UNL, a new fourth-floor expansion was completed at Morrill Hall. This expansion to the University of Nebraska State Museum highlights Nebraska's natural history, looking at the state's ecosystems across multiple time scales, with a host of new and interactive exhibits.
- The Strauss Performing Arts Center addition and renovation was completed at UNO at a cost of approximately \$16 million. The new space will increase productivity and collaboration within the School of Music and the performance community. The renovation was needed to update current ADA, fire and life safety codes and rehabilitate interior spaces.
- UNMC completed the Skybridge connecting Truhlsen Eye Institute to Lauritzen Outpatient Center as a cost of approximately \$2 million. Other projects completed during the year included \$3.5 million of renovation costs at the College of Nursing building and the Central Utility Plant.
- At UNK, the Village Flats Housing project was completed at a cost of about \$16 million, providing UNK students with additional housing options. Additionally, the Student Union was renovated for approximately \$5 million.

More information on capital asset activity is disclosed in the Notes to the Financial Statements included in this report on page 37.

### Debt Activity

**Bond Financings.** The University marketed one bond financing during 2019. This financing was issued through UNFC:

- In July 2018, UNFC issued \$94,275 of Deferred Maintenance Bonds, Series 2018 for continued renewal, renovation, and replacement projects on the four campuses of the University.

The Board of Regents of the University of Nebraska Members of the Obligated Group under the MTI has bonds outstanding from the construction of student housing, parking, student recreation, and student unions. The financial position of the MTI had operating income that provided a debt service ratio of 1.63 times for the year ended June 30, 2019, compared to 1.65 times for 2018 and 1.72 times in 2017. The debt service ratio required by the MTI covenants is 1.15 times.



# THE UNIVERSITY OF NEBRASKA

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)

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UNFC met all debt service requirements during 2019. The State of Nebraska Legislature has reaffirmed and appropriated funds for their portion of the debt service pertaining to the Deferred Maintenance Projects, UNL Veterinary Diagnostic Center, the NCTA Education Center/Student Housing Project, and the UNL Health Center and College of Nursing Projects. The Foundation continues to receive funds from donor gifts pledged toward the funding of the UNO/Community Facility Refunding and the UNMC Cancer Center. Funds from internal University sources continue to meet expectations allowing the service of UNFC-related debt obligations in their normal course.

More information on debt financing is disclosed beginning on page 38 in the Notes to Financial Statements included in this report.

### **Economic Outlook and Subsequent Events That Will Affect the Future**

The University of Nebraska, as the State's only public education/intensive research university, is an important component in driving the economic success of Nebraska. Economic development takes many forms in a major university, running the gamut from educating and retaining the best and brightest to research growth, tech transfer, and its by-product of job creation. This university-state partnership in fostering a climate of success also means, like other major land-grant universities, that State funding plays an important part in fueling the success of the University in many areas.

The 2019 session of the Nebraska Legislature included enactment of the State's two-year budget for fiscal years 2019-2020 and 2020-2021. At the beginning of the legislative session there were multiple demands on State funding including Medicaid expansion, health care provider rates, prison overcrowding, replenishing a depleted State cash reserve fund, and property tax relief. The Legislature's challenge was attempting to address all of these areas within the confines of available revenues.

The appropriations bill ultimately contained a 3.0% increase in 2019-2020 and a 3.7% increase in 2020-2021 for the University. In the enacted budget, these general increases are included at a level to cover estimates of salary and health insurance increased costs. Increased funds for salary were based on a 2.0% increase for bargaining units at UNO and UNK for faculty and the equivalent of 2.2% for all other employees. For health insurance, the University is anticipating increases of 3.2% on January 1, 2020 and 8.7% on January 1, 2021. The budget also includes funding for a 2% per year increase in utility costs.

The State's partnership is a key reason the University was able to hold tuition increases to an average of 2.75% over the next two years in 2019-2020 and 2020-2021. With the minimal increases, tuition rates at University of Nebraska campuses will continue to be well below those at peer institutions.

Yet then-President Hank Bounds noted that the University's State funding increases – coming on the heels of multiple rounds of cuts that have necessitated \$28 million in administrative and programmatic reductions – were not enough to cover all its needs. Adjusted for inflation, the University's spending will be flat or down for a second consecutive year. Flat spending produces challenges for investing in talent and workforce development necessary for future growth in the State. However, the University believes its partnership with the State, together with continued focus on operating efficiently, will promote affordable excellence for the people of the State.

Bounds said the University will continue to work together with policymakers and the private sector to address the needs of the State, including the 34,000 annual openings in high-skill, high-demand, high-wage jobs like nursing, engineering and accounting that will soon exist across Nebraska. Two-thirds of those jobs will require higher education, meaning continued investment in an accessible and competitive university is vital.

# THE UNIVERSITY OF NEBRASKA

## **MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2019 and 2018 (UNAUDITED) (Columnar Amounts in Thousands)**

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The University will be undergoing a Presidential leadership change, as Bounds announced in the Spring of 2019 his intentions to leave the University effective August 2019. On December 5, 2019, the University of Nebraska Board of Regents voted to confirm Walter "Ted" Carter, VADM (Ret.), as the eighth president of the University of Nebraska system. Carter, the immediate past superintendent of the U.S. Naval Academy whose tenure included records in graduation rates and student diversity and a top national ranking by Forbes Magazine, will begin transition work as NU's president-elect on Dec. 16, 2019. He will assume overall leadership on Jan. 1 2020, succeeding Interim President Susan Fritz, Ph.D.

Carter, a Distinguished Flying Cross and Bronze Star recipient, brings extensive military service, having graduated from the Navy Fighter Weapons School (Top Gun) in Miramar, Calif. He was commander for the Carrier Strike Group Twelve, in which he commanded 20 ships, two nuclear-powered aircraft carriers and two carrier air wings that were deployed to Afghanistan and the Arabian Gulf. He is a naval flight officer with more than 6,300 flying hours, and has completed 2,016 carrier-arrested landings, an American record. Carter was superintendent of the U.S. Naval Academy in Annapolis, Md. from 2014 to 2019, the longest continuously serving superintendent in Annapolis.

During the leadership transition, the University continued to make and maintain investments in several key strategic initiatives. The Buffett Early Childhood Institute, the Water for Food Initiative, the Fred and Pamela Buffett Cancer Center, and the National Strategic Research Institute (NSRI) are just a few of the pillars supporting the University's strategic agenda. NSRI is the 14th University Affiliated Research Center (UARC) in the United States and only the second such entity in the Big Ten. A UARC is a specially designed entity that provides essential engineering and technology capabilities of particular importance to the U.S. Department of Defense. This enterprise will prove increasingly important in maintaining research pre-eminence in an era of flat/declining traditional Federal grants and contracts sources. It also assists in retaining key faculty assets in the research enterprise. In June of 2018, the University of Nebraska and the United States Strategic Command announced that NSRI has been renewed with a five-year, \$92 million contract from the U.S. Air Force.

The University of Nebraska continues to make important gains in expanding access to education and growing the diversity of its student body, providing reasons to celebrate even as enrollment dipped slightly in fall 2019, according to figures announced in the Fall of 2019 by Interim President Susan Fritz. Enrollment across the four NU campuses and the Nebraska College of Technical Agriculture is 51,150, a decline of 1.4 percent from last year's total of 51,885. This is the ninth straight year NU enrollment has topped 50,000, a streak that includes back-to-back record highs in 2016 and 2017. The university's graduating classes have grown steadily over time, with more than 11,000 new graduates now entering the workforce every year as NU focuses on meeting the economic needs of the state.

The University of Nebraska Foundation also continues to provide much needed resources. Funds provided to the University, predominantly restricted to capital, academic support, and student assistance, totaled \$200 million in 2019, yielding a five-year total of over \$1 billion. This is greatly valued as it provides scholarships, professorships, and much needed capital project funding, the very things that will strategically power the University forward.

# THE UNIVERSITY OF NEBRASKA

## STATEMENTS OF NET POSITION

JUNE 30, 2019 AND 2018

(Thousands)

(See Independent Auditors' Report on Pages 1, 2, and 3)

	2019	2018
<b>ASSETS AND DEFERRED OUTFLOWS OF RESOURCES</b>		
<b>CURRENT ASSETS:</b>		
Cash and cash equivalents	\$ 655,599	\$ 603,703
Cash and cash equivalents - restricted	327,059	322,480
Cash and cash equivalents held by trustee - restricted	96,374	68,992
Investments - restricted	145,786	148,374
Accounts receivable and unbilled charges, net	204,192	175,447
Loans to students, net	4,613	5,233
Other current assets	22,133	21,457
Total current assets	<u>1,455,756</u>	<u>1,345,686</u>
<b>NON-CURRENT ASSETS:</b>		
Cash and cash equivalents	-	1,508
Cash and cash equivalents - restricted	500	339
Cash and cash equivalents held by trustee - restricted	303,763	275,091
Investments - restricted	393,329	375,486
Investments held by trustee - restricted	7,731	12,871
Accounts receivable and unbilled charges, net	30,830	30,819
Investment in joint venture	483,410	443,182
Loans to students, net of current portion	25,597	28,045
Capital assets, net of accumulated depreciation	2,878,778	2,797,199
Other non-current assets	498	542
Total non-current assets	<u>4,124,436</u>	<u>3,965,082</u>
Total assets	<u>5,580,192</u>	<u>5,310,768</u>
<b>DEFERRED OUTFLOWS OF RESOURCES:</b>		
Deferred loss on bond refunding	<u>18,547</u>	<u>19,810</u>
<b>LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND NET POSITION</b>		
<b>CURRENT LIABILITIES:</b>		
Accounts payable	142,970	104,949
Accrued salaries and wages	49,760	48,035
Accrued compensated absences	54,686	51,725
Bond obligations payable	69,569	79,227
Capital lease obligations	273	288
Unearned revenues and other credits	147,890	152,438
Health and other insurance claims	13,085	14,260
Total current liabilities	<u>478,233</u>	<u>450,922</u>
<b>NON-CURRENT LIABILITIES:</b>		
Accrued salaries and wages, net of current portion	1	4
Accrued compensated absences, net of current portion	24,078	22,772
Bond obligations payable, net of current portion	886,550	847,120
Capital lease obligations, net of current portion	49,309	49,121
Unearned revenues and other credits, net of current portion	3,427	201
Total non-current liabilities	<u>963,365</u>	<u>919,218</u>
Total liabilities	<u>1,441,598</u>	<u>1,370,140</u>
<b>DEFERRED INFLOWS OF RESOURCES:</b>		
Deferred service concession arrangement receipts	14,848	19,143
Deferred gain on bond refunding	344	642
Total deferred inflows of resources	<u>15,192</u>	<u>19,785</u>
<b>NET POSITION:</b>		
Net investment in capital assets	2,031,214	1,944,552
Restricted for:		
Nonexpendable:		
Permanent endowment	225,959	233,949
Expendable:		
Externally restricted funds for scholarships, student aid, and research	367,397	365,561
Loan funds	42,498	42,063
Plant construction	122,268	117,039
Debt service	170,249	155,395
Unrestricted	<u>1,182,364</u>	<u>1,082,094</u>
Total net position	<u>\$ 4,141,949</u>	<u>\$ 3,940,653</u>

See notes to financial statements.

# THE UNIVERSITY OF NEBRASKA

## UNIVERSITY OF NEBRASKA FOUNDATION

(A Component Unit of the University of Nebraska)

### CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

JUNE 30, 2019 AND 2018

(Thousands)

(See Independent Auditors' Reports on Pages 1, 2, 3, 4, and 5)

	2019	2018
<b>ASSETS</b>		
Cash and cash equivalents	\$ 33,092	\$ 48,769
Temporary investments	472,927	400,377
Pledges receivable	202,503	187,856
Other receivables	6,973	6,276
Investments	1,797,556	1,756,282
Property and equipment, net of depreciation	<u>4,587</u>	<u>50,456</u>
Total assets	<u>\$ 2,517,638</u>	<u>\$ 2,450,016</u>
<b>LIABILITIES AND NET ASSETS</b>		
<b>LIABILITIES:</b>		
Accounts payable and accrued liabilities	\$ 4,944	\$ 2,695
University of Nebraska payable	21,191	16,671
Note payable	—	17,559
Deferred annuities payable	16,448	16,644
Deposits held in custody for others	339,491	334,749
Deferred revenue	<u>—</u>	<u>2,725</u>
Total liabilities	<u>382,074</u>	<u>391,043</u>
<b>NET ASSETS:</b>		
Without donor restrictions	54,990	47,665
With donor restrictions	<u>2,080,574</u>	<u>2,011,308</u>
Total net assets	<u>2,135,564</u>	<u>2,058,973</u>
Total liabilities and net assets	<u>\$ 2,517,638</u>	<u>\$ 2,450,016</u>

See notes to financial statements.

# THE UNIVERSITY OF NEBRASKA

## STATEMENTS OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION FOR THE YEARS ENDED JUNE 30, 2019 AND 2018 (Thousands)

(See Independent Auditors' Report on Pages 1, 2, and 3)

	2019	2018
OPERATING REVENUES:		
Tuition and fees (net of scholarship allowances of \$165,080 and \$142,373 in 2019 and 2018, respectively)	\$ 436,946	\$ 444,577
Federal grants and contracts - restricted	310,668	275,146
Private grants and contracts - restricted	201,716	180,070
State and local grants and contracts - restricted	38,087	39,309
Sales and services of educational activities	66,890	75,204
Sales and services of health care entities	22,359	26,210
Sales and services of auxiliary operations	218,807	216,244
Sales and services of auxiliary segments (net of scholarship allowances of \$16,268 and \$15,054 in 2019 and 2018, respectively)	124,057	122,603
Other operating revenues	17,975	13,746
Total operating revenues	<u>1,437,505</u>	<u>1,393,109</u>
OPERATING EXPENSES:		
Compensation and benefits	1,348,676	1,304,999
Supplies and services	566,237	563,282
Depreciation	142,862	139,408
Scholarships and fellowships	74,835	76,402
Total operating expenses	<u>2,132,610</u>	<u>2,084,091</u>
OPERATING LOSS	<u>(695,105)</u>	<u>(690,982)</u>
NON-OPERATING REVENUES (EXPENSES):		
State of Nebraska non-capital appropriations	574,746	559,188
Federal Grants	50,365	48,820
Gifts	100,997	96,442
Investment income (net of investment management fees of \$6,034 and \$6,517 in 2019 and 2018, respectively)	48,157	45,633
Interest on bond obligations	(35,621)	(32,758)
Equity in joint venture	48,870	36,243
Other non-operating revenues (expenses)	<u>(10,811)</u>	<u>(2,432)</u>
Net non-operating revenues	<u>776,703</u>	<u>751,136</u>
INCOME BEFORE OTHER REVENUES, EXPENSES, GAINS, OR LOSSES	<u>81,598</u>	<u>60,154</u>
OTHER REVENUES, EXPENSES, GAINS, OR LOSSES:		
State of Nebraska capital appropriations	21,266	36,182
Capital grants and gifts	94,393	55,213
Additions to permanent endowments	4,039	2,259
Net other revenues, expenses, gains, or losses	<u>119,698</u>	<u>93,654</u>
INCREASE IN NET POSITION	201,296	153,808
NET POSITION:		
Net position, beginning of year	<u>3,940,653</u>	<u>3,786,845</u>
Net position, end of year	<u>\$ 4,141,949</u>	<u>\$ 3,940,653</u>

See notes to financial statements.

# THE UNIVERSITY OF NEBRASKA

**UNIVERSITY OF NEBRASKA FOUNDATION**  
**(A Component Unit of the University of Nebraska)**  
**CONSOLIDATED STATEMENTS OF ACTIVITIES**  
**YEAR ENDED JUNE 30, 2019**  
**(Thousands)**

**(See Independent Auditors' Reports on Pages 1, 2, 3, 4, and 5)**

	<b>2019</b>		
	<b>Without donor restrictions</b>	<b>With donor restrictions</b>	<b>Total</b>
<b>REVENUE AND GAINS:</b>			
Gifts, bequests, and life insurance proceeds	\$ 885	\$ 234,883	\$ 235,768
Investment income (loss)	38,219	(2,954)	35,265
Change in value of split-interest agreements	-	(36)	(36)
Realized and unrealized gains, net	740	45,178	45,918
Total revenue and gains	39,844	277,071	316,915
<b>EXPENSES</b>			
Payments to benefit the University:			
Academic support	49,113	-	49,113
Student assistance	25,883	-	25,883
Faculty assistance	6,913	-	6,913
Research	6,740	-	6,740
Museum, library, and fine arts	3,931	-	3,931
Campus and building improvements	106,541	-	106,541
Alumni associations	570	-	570
Total payments to benefit the University	199,691	-	199,691
Operating expenses:			
Salaries and benefits	21,123	-	21,123
Office expense	1,079	-	1,079
Office rent and utilities	1,777	-	1,777
Professional services	1,353	-	1,353
Dues and subscriptions	170	-	170
Travel and conferences	1,097	-	1,097
Cultivation expense	1,426	-	1,426
Miscellaneous expense	286	-	286
Contributions to other charities	8,068	-	8,068
Paid to beneficiaries	2,311	-	2,311
Depreciation	1,943	-	1,943
Total operating expenses	40,633	-	40,633
Total expenses	240,324	-	240,324
Other changes in net assets:			
Net assets released from restrictions	207,805	(207,805)	-
Total other changes in net assets	207,805	(207,805)	-
Increase in net assets	7,325	69,266	76,591
<b>NET ASSETS at beginning of year</b>	47,665	2,011,308	2,058,973
<b>NET ASSETS at end of year</b>	\$ 54,990	\$ 2,080,574	\$ 2,135,564

See notes to financial statements.

# THE UNIVERSITY OF NEBRASKA

**UNIVERSITY OF NEBRASKA FOUNDATION**  
**(A Component Unit of the University of Nebraska)**  
**CONSOLIDATED STATEMENTS OF ACTIVITIES**  
**YEAR ENDED JUNE 30, 2018**  
**(Thousands)**

**(See Independent Auditors' Reports on Pages 1, 2, 3, 4, and 5)**

	2018		
	Without donor restrictions	With donor restrictions	Total
REVENUE AND GAINS:			
Gifts, bequests, and life insurance proceeds	\$ 904	\$ 184,970	\$ 185,874
Investment income (loss)	35,156	(1,346)	33,810
Change in value of split-interest agreements	-	1,118	1,118
Realized and unrealized gains, net	893	102,085	102,978
Total revenue and gains	36,953	286,827	323,780
EXPENSES			
Payments to benefit the University:			
Academic support	93,401	-	93,401
Student assistance	25,316	-	25,316
Faculty assistance	7,592	-	7,592
Research	6,244	-	6,244
Museum, library, and fine arts	2,894	-	2,894
Campus and building improvements	44,535	-	44,535
Alumni associations	570	-	570
Total payments to benefit the University	180,552	-	180,552
Operating expenses:			
Salaries and benefits	20,256	-	20,256
Office expense	1,255	-	1,255
Office rent and utilities	1,710	-	1,710
Professional services	1,680	-	1,680
Dues and subscriptions	141	-	141
Travel and conferences	1,034	-	1,034
Cultivation expense	1,574	-	1,574
Miscellaneous expense	279	-	279
Contributions to other charities	173	-	173
Paid to beneficiaries	2,626	-	2,626
Depreciation	1,959	-	1,959
Total operating expenses	32,687	-	32,687
Total expenses	213,239	-	213,239
Other changes in net assets:			
Net assets released from restrictions	178,569	(178,569)	-
Total other changes in net assets	178,569	(178,569)	-
Increase in net assets	2,283	108,258	110,541
NET ASSETS at beginning of year, as previously reported	13,507	1,934,925	1,948,432
Effect of adoption of ASU 2016-14	31,875	(31,875)	-
NET ASSETS at beginning of year, as restated	45,382	1,903,050	1,948,432
NET ASSETS at end of year	\$ 47,665	\$ 2,011,308	\$ 2,058,973

See notes to financial statements.

# THE UNIVERSITY OF NEBRASKA

## STATEMENTS OF CASH FLOWS

FOR THE YEARS ENDED JUNE 30, 2019 AND 2018

(Thousands)

(See Independent Auditors' Report on Pages 1, 2, and 3)

	2019	2018
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Grants and contracts	\$ 521,773	\$ 516,223
Tuition and fees	439,978	443,469
Sales and services of health care entities	22,959	23,140
Sales and services of auxiliary operations	219,713	234,329
Sales and services of auxiliary segments	123,524	120,993
Sales and services of educational activities	65,364	78,004
Student loans collected	5,776	6,252
Other Receipts	25,643	35,271
Payments to employees	(1,342,392)	(1,304,502)
Payments to vendors	(556,935)	(555,436)
Scholarships paid to students	(74,836)	(76,403)
Student loans issued	(2,070)	(5,016)
Net cash flows from operating activities	<u>(551,503)</u>	<u>(483,676)</u>
<b>CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES:</b>		
State of Nebraska non-capital appropriations	574,746	559,189
Gifts	106,900	101,961
Federal grants	47,365	45,503
Other receipts	658	1,271
Direct lending receipts	233,251	244,023
Direct lending payments	<u>(233,251)</u>	<u>(244,023)</u>
Net cash flows from non-capital financing activities	<u>729,669</u>	<u>707,924</u>
<b>CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:</b>		
Proceeds from the issuance of bonds	94,275	152,950
Gifts	57,785	62,032
State of Nebraska capital appropriations	21,662	37,306
Premium on issuance of bonds	16,480	17,989
Purchases of capital assets	(185,990)	(204,973)
Defeasance of bond obligations	-	(71,021)
Principal paid on bond obligations	(73,305)	(83,465)
Interest paid on bond obligations	(40,168)	(38,101)
Payments made on lease obligations	<u>(347)</u>	<u>(345)</u>
Net cash flows from capital and related financing activities	<u>(109,608)</u>	<u>(127,628)</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES:</b>		
Proceeds from sales and maturities of investments	160,688	230,015
Interest on investments	46,991	44,996
Distributions received from joint venture	8,643	8,634
Purchases of investments	<u>(173,698)</u>	<u>(243,511)</u>
Net cash flows from investing activities	<u>42,624</u>	<u>40,134</u>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	<b>111,182</b>	<b>136,754</b>
<b>CASH AND CASH EQUIVALENTS, beginning of year</b>	<u><b>1,272,113</b></u>	<u><b>1,135,359</b></u>
<b>CASH AND CASH EQUIVALENTS, end of year</b>	<u><u><b>\$ 1,383,295</b></u></u>	<u><u><b>\$ 1,272,113</b></u></u>

See notes to financial statements.

(Continued)



# THE UNIVERSITY OF NEBRASKA

## STATEMENTS OF CASH FLOWS (Continued) FOR THE YEARS ENDED JUNE 30, 2019 AND 2018 (Thousands)

(See Independent Auditors' Report on Pages 1, 2, and 3)

	2019	2018
CASH AND CASH EQUIVALENTS - END OF YEAR AS PRESENTED IN STATEMENTS OF NET POSITION:		
Cash and cash equivalents (current)	\$ 655,599	\$ 603,703
Cash and cash equivalents - restricted (current)	327,059	322,480
Cash and cash equivalents held by trustee - restricted (current)	96,374	68,992
Cash and cash equivalents (non-current)	-	1,508
Cash and cash equivalents - restricted (non-current)	500	339
Cash and cash equivalents held by trustee - restricted (non-current)	<u>303,763</u>	<u>275,091</u>
Cash and cash equivalents, end of year	<u>\$ 1,383,295</u>	<u>\$ 1,272,113</u>
RECONCILIATION OF OPERATING LOSS TO NET CASH FLOWS FROM OPERATING ACTIVITIES:		
Operating loss	\$ (695,105)	\$ (690,982)
Adjustments to reconcile operating loss to net cash flows from operating activities:		
Depreciation expense	142,862	139,408
Changes in assets and liabilities:		
Accounts receivable and unbilled charges, net	(26,101)	13,090
Loans to students	3,066	832
Other current assets	505	24,216
Accounts payable	22,366	8,536
Accrued salaries and wages	5,805	144
Unearned revenues and credits	(3,725)	19,579
Health and other insurance claims	<u>(1,176)</u>	<u>1,501</u>
Net cash flows used in operating activities	<u>\$ (551,503)</u>	<u>\$ (483,676)</u>
NON-CASH TRANSACTIONS:		
Capital gifts and grants	\$ 36,139	\$ 128
Increase (decrease) in fair value of investments	(3,320)	2,481
Purchase of capital assets through lease obligations	(520)	623
Equity in earnings	719	515
Capital expenditures in accounts payable	591	179
Draw on line of credit for note receivable advanced	(5,944)	(2,412)
Unrelated business income	(145)	(586)

See notes to financial statements.

# THE UNIVERSITY OF NEBRASKA

**UNIVERSITY OF NEBRASKA FOUNDATION**  
**(A Component Unit of the University of Nebraska)**  
**CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**FOR THE YEARS ENDED JUNE 30, 2019 AND 2018**  
**(Thousands)**  
**(See Independent Auditors' Report on Pages 1, 2, 3, 4, and 5)**

	2019	2018
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Increase in net assets	\$ 76,591	\$ 110,541
Adjustments to reconcile increase in net assets to net cash used in operating activities:		
Depreciation	1,943	1,959
Net realized and unrealized gains on investments, net	(45,918)	(102,978)
Imputed interest expense	441	588
Contribution to endowment funds	(39,189)	(42,324)
Real and personal property contributions received	(252)	(1,169)
Noncash donation to the University of Nebraska	44,241	-
(Increase) Decrease in:		
Pledges receivable	(8,512)	13,264
Other receivables	(960)	(534)
(Decrease) Increase in:		
Accounts payable and accrued liabilities	2,249	720
University of Nebraska payable	4,520	(1,127)
Deferred annuities payable	(196)	(2,523)
Deferred revenue	(2,725)	(392)
Net cash provided by (used in) operating activities	<u>32,233</u>	<u>(23,975)</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES:</b>		
Purchase of temporary investments	(173,467)	(576,386)
Proceeds from sale and maturity of temporary investments	114,480	540,392
Net increase (decrease) in student loans	263	(233)
Purchase of investments	(367,317)	(402,740)
Proceeds from sale and maturity of investments	363,392	428,006
Proceeds from sales of property and equipment	-	6
Purchase of property and equipment	(315)	(288)
Net cash used in investing activities	<u>(62,964)</u>	<u>(11,243)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITY:</b>		
Payment of notes payable	(18,000)	-
Contribution to endowment funds	33,054	43,207
Net cash provided by financing activities	<u>15,054</u>	<u>43,207</u>
<b>NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>(15,677)</b>	<b>7,989</b>
<b>CASH AND CASH EQUIVALENTS, beginning of year</b>	<b>48,769</b>	<b>40,780</b>
<b>CASH AND CASH EQUIVALENTS, end of year</b>	<b><u>\$ 33,092</u></b>	<b><u>\$ 48,769</u></b>
<b>SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION:</b>		
Noncash property donation to the University of Nebraska	44,241	-

See notes to financial statements.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### A. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

**Organization** – The University of Nebraska (the University) is a land-grant University founded in 1869 and governed by an elected eight-member University of Nebraska Board of Regents (the Board of Regents). University activities are conducted at four primary campuses, with two located in Omaha and one each in Lincoln and Kearney, Nebraska. While the University is a legally separate entity, it is a component unit of the State of Nebraska (the State) because it is financially accountable to the State. The major accounting principles and practices followed by the University are presented below to assist the reader in evaluating the financial statements and the accompanying notes.

These statements have been prepared in accordance with U.S. generally accepted accounting principles as prescribed by the Governmental Accounting Standards Board (GASB). GASB requires the following components of the basic financial statements:

- Management's Discussion and Analysis
- Basic Financial Statements:
  - Statement of Net Position
  - Statement of Revenues, Expenses, and Changes in Net Position
  - Statement of Cash Flows
  - Notes to Financial Statements

The University follows all applicable GASB pronouncements.

**Reporting Entity** – Certain affiliated organizations for which the Board of Regents has financial accountability are included in the University's financial statements as component units.

The University's financial reporting entity consists of the University and the following component units. Their balances and transactions are blended into the accompanying financial statements and reported in a manner similar to the balances and transactions of the University itself.

- The University of Nebraska Facilities Corporation (UNFC) was organized to finance the construction, repair, and renovation of buildings and the acquisition of land and equipment and to hold them in trust for the University. UNFC is governed by a Board of Directors comprised of the Board of Regents.
- The University Dental Associates (UDA) is a not-for-profit corporation organized for the purpose of billing, collecting, and distributing dental service fees generated by dentists employed by the UNMC. The distribution of fees is governed by the terms of the University of Nebraska Dental Service Plan applicable to member dentists.
- The UNMC Science Research Fund (SRF) is a not-for-profit corporation organized by the Board of Regents to solely support the research mission of the UNMC and provides services entirely, or almost entirely, to UNMC and advance academic technology transfer globally through fostering strategic collaborations with industry through licensing, research, and new venture agreements.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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- UNeHealth, a Nebraska not-for-profit corporation, was organized in 1996 to further the general health care purpose of the University of Nebraska Medical Center (UNMC). UNeHealth will increase the efficiency and effectiveness, boost visibility of commercial clinical research and ensure that contract budgets take in consideration the best interests of UNMC, UNMC Physicians (UNMC-P) and The Nebraska Medical Center (TNMC). UNeHealth seeks to create a more appealing environment for industry collaborations.
- Nebraska Utility Corporation (NUCorp) is a not-for-profit corporation formed under the Nebraska Interlocal Cooperation Act between the Board of Regents and Lincoln Electric System. The purpose of NUCorp is to purchase, lease, construct, and finance activities relating to furnishing energy requirements and utility and infrastructure facilities for the University of Nebraska-Lincoln (UNL). NUCorp provides services entirely, or almost entirely, to the UNL campus. NUCorp is governed by a five-member Board, three of which are University officials.
- The University Technology Development Corporation (UTDC) was organized to solely support the research mission of the University and provides services entirely, or almost entirely, to the University campuses and advance academic technology transfer globally through fostering strategic collaborations with industry through licensing, research, and new venture agreements. The blended entity consists of the UTDC activity and the activities of six non-profit subsidiaries and one for profit subsidiary. UTDC is the sole member/stockholder of each subsidiary.

Separate financial statements for UNFC, UDA, UNMC SRF, UNeHealth, NUCorp, and UTDC may be obtained from the University of Nebraska Central Administration, Varner Hall, 3835 Holdrege, Lincoln, Nebraska 68583-0742.

The University of Nebraska Foundation's (the Foundation) financial statements are discretely presented within the University's financial statements. The Foundation is a non-profit corporation exempt from income tax under Section 501(c)(3) of the Internal Revenue Code whose purpose is to provide financial support for the University system. The Foundation reports under FASB standards, including FASB Statement No. 117, *Financial Statements of Not-for-Profit Organizations*. As such, certain revenue recognition criteria and presentation features are different from GASB revenue recognition and presentation features. No modifications have been made to the Foundation's audited financial information as it is presented (see Note S).

**Basis of Presentation** – The financial statements of the University have been prepared on the accrual basis. The University recognizes revenues, net of discounts and allowances, when it is earned. Expenses are recorded when a liability is incurred. The University first applies restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net resources are available. All significant revenues and expenses resulting from intra-University transactions have been eliminated.

**Cash and Cash Equivalents** – Cash and cash equivalents and cash and cash equivalents – restricted are stated at fair value. Cash and cash equivalents – restricted is cash received from external sources designated for specific purposes. Cash is deposited with the Nebraska State Treasurer on a pooled basis in a State fund. Income earned by the pool is allocated to the University based upon average daily balances. These funds are considered to be cash and cash equivalents, which are available for expenditures as needed. The investments of the pool include Commercial Paper, U.S. Government Securities, Federal Agency Debt Instruments, Corporate Bonds, Money Market Funds, and Bank Deposits. Additional information on the pool can be found in the State of Nebraska's Comprehensive Annual Financial Report.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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Cash and cash equivalents held by trustee – restricted is cash held by bond fund trustees and held for the purposes designated by the respective bond covenants.

For purposes of the statements of cash flows, cash includes cash and cash equivalents, both unrestricted and restricted, and cash and cash equivalents held by trustee – restricted, and investments with an original maturity of three months or less when purchased.

**Investments** – Investments are stated at fair value. Securities that are publicly traded are valued based on quoted market prices. Investments that do not have an established market are reported at estimated fair value. Investments received from donors as gifts are recognized as revenue at fair value at the date of the gift. Income from investments is recognized as earned and includes realized and unrealized gains and losses.

**Capital Assets** – Land improvements, leasehold improvements, buildings, and equipment are stated at cost at the date of acquisition. Depreciation is calculated using the straight-line method over the estimated useful lives of the related assets. At UNL, and for certain research buildings at UNMC, estimated useful lives for buildings are accounted for on a componentized basis. The estimated useful lives are 25 to 50 years for buildings and their components and 20 to 30 years for land improvements. Equipment is generally depreciated from 2 to 10 years depending on its useful life. Leasehold improvements are depreciated using the straight-line method over the aforementioned estimated useful lives or the term of the related lease, if shorter. Maintenance, repairs, and minor replacements are charged to expense as incurred. The University maintains various collections of inexhaustible assets to which no value can be determined. Such collections include contributed works of art, historical treasures, and literature.

Capital assets are defined by the University as assets with initial, individual costs in excess of \$500 for buildings and renovations, \$100 for land improvements, and \$5 for equipment. It is the University's policy that library books are not capitalized.

The University does not capitalize interest cost incurred according to GASB Statement No. 89, *Accounting for Interest Cost Incurred before the End of a Construction Period*.

The University has artwork and other collections that it does not capitalize. These collections adhere to the University's policy to (a) maintain them for public exhibition, education, or research; (b) protect, keep unencumbered, care for, and preserve them; and (c) require proceeds from their sale to be used to acquire other collection items. U.S. generally accepted accounting principles permit collections maintained in this manner to be charged to operations at time of purchase rather than be capitalized.

**Accrued Compensated Absences** – Staff and certain University faculty earn 12 to 25 days of vacation annually. Vacation is no longer earned once an employee accrues 280 hours of unused vacation. Any unused vacation balance is carried over into the next year. Vacation may be used or received as a cash payment upon retirement or termination. In addition, certain classified staff receive a cash payment of one-fourth of accrued sick leave upon retirement from the University. The University has recognized a liability for sick and annual leave earned but not yet taken by its faculty and staff. Certain University faculty and staff also earn four floating holidays each year, subject to a 32 hour cap, which may be taken at any time during the year.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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***Unearned Revenues and Credits*** – These consist of advance payments on athletic tickets, fall semester student residence hall contracts, tuition deposits, unearned income on direct financing leases, and cash received in advance for grants and contracts.

***Deferred Outflows and Inflows of Resources*** – Deferred outflows represent the unamortized losses/gains on bond refundings, which are deferred and amortized over the shorter of the remaining life of the old debt or the life of the new debt. Deferred inflows represent the present value of remaining accounts receivable due from a vendor resulting from a service concession arrangement. The University enters into service concession arrangements with outside vendors for services, including food service, bookstores, banking, and concession and catering operations. Capital improvements received are recorded as capital assets as the University retains rights to the facilities. Amounts receivable are present valued and realized over the course of the contract. These assets are offset by deferred inflows of resources. Resources are recognized over the respective contract periods.

***Classification of Revenues and Expenses*** – The University has classified its revenues and expenses as either operating or non-operating revenues and expenses according to the following criteria:

***Operating Revenues and Expenses*** – Operating revenues and expenses include activities that have the characteristics of exchange transactions.

***Non-Operating Revenues*** – Non-operating revenues include activities that have the characteristics of non-exchange transactions, such as gifts, contributions, State appropriations, investment income, and other revenue sources that are defined as non-operating revenues by GASB Statement No. 9, *Reporting Cash Flows of Proprietary and Non-expendable Trust Funds and Governmental Entities That Use Proprietary Fund Accounting*, and GASB Statement No. 34.

***Non-Operating Expenses*** – Non-operating expenses are activities of non-operating nature and include interest expense on bond obligations and loss on disposal of capital assets.

***Unrestricted Gifts*** – Revenue is recognized when an unconditional promise to pay is received and all eligibility requirements have been met. In the absence of such promise, revenue is recognized when the gift is received.

***Scholarships and Fellowships*** – The University receives funds that are restricted by donors and grantors for aid to students. When these funds are granted to students or when scholarships and fellowships are provided through student tuition waiver, the University records the expense for student aid and the corresponding revenue. Accordingly, at June 30, 2019 and 2018, Federal grants and contracts includes Pell grant awards amounting to \$50,429 and \$48,857, respectively, and are also included in Scholarships and Fellowships expense. For employee tuition waivers, the University records a benefit expense and corresponding revenue. Ford direct student loans amounting to \$233,217 and \$244,121 at June 30, 2019 and 2018, respectively, are treated as agency funds and not included in revenues and expenses.

***Health and Other Insurance Claims*** – The University is partially self-insured for comprehensive general liability, auto liability, property losses, and group health and dental liability. The estimated liability is being funded annually and reflected as an expense.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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**Environmental** – Environmental assessments are performed when environmental issues are identified on property owned by the Board of Regents. The cost of any assessments is expensed as incurred. Any cost of remediation is accrued when the University's obligation is probable and the amount can be reasonably estimated or determined.

**Tax Status** – The University qualifies as a non-profit organization under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for Federal or State income taxes is required. However, income from unrelated activities is subject to Federal and State income taxes. No provision is deemed necessary for any income taxes associated with unrelated activities.

**Estimates** – The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**Reclassifications** – The fiscal year 2018 financial statements have been restated to present certain components of net position in accordance with generally accepted accounting principles. A total of \$428,222 in net position (\$296,051 previously classified as net investment in capital assets and \$132,171 previously classified as expendable debt service) was reclassified as unrestricted net position. Certain other 2018 amounts have been reclassified to conform to the current year presentation.

### B. DEPOSITS

**Custodial credit risk** – In the case of deposits, custodial credit risk is the risk that in the event of a bank failure, the University's deposits may not be returned to it. The University does not have a formal custodial risk policy. Bank balances of cash and cash equivalents amounted to approximately \$1,994 (book balance of approximately \$1,188) at June 30, 2019, with approximately \$1,946 covered by Federal depository insurance. Bank balances of cash and cash equivalents amounted to approximately \$1,830 (book balance of approximately \$987) at June 30, 2018, with approximately \$1,548 covered by Federal depository insurance. The remaining bank balances at June 30, 2019 and 2018, were collateralized with securities held by the pledging financial institution, but not in the University's name.

### C. INVESTMENTS

Funds held for the support of University operations, excluding endowed funds, are invested according to State statute by the State Investment Officer. Regulatory oversight is provided by the Nebraska Investment Council. The University's fair value in the Nebraska Investment Council's investment pool is equal to its pool units. University endowed funds are invested by the University and its designated investment managers, in accordance with the prudent person rule as established by the University. The prudent person rule places no restrictions on the investment of these funds.

The University utilizes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The fair value hierarchy gives the highest priority to quoted prices in active markets (Level 1) and the lowest priority to unobservable data (Level 3).

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

In certain cases, the inputs used to measure fair value may fall in different levels of fair value hierarchy. The three levels are as follows:

- Level 1 inputs are quoted prices (unadjusted) in active markets for identical assets or liabilities that the University has ability to access at the measurement date. Instruments categorized in Level 1 primarily consist of broadly traded range of equity and debt securities.
- Level 2 inputs are those other than quoted prices included in Level 1 that are observable for the asset or liability, whether directly or indirectly.
- Level 3 inputs are unobservable and significant to the fair value measurement of the asset or liability.

The tables below present by Level the asset balances at estimated fair value on a recurring basis.

Assets at fair value as of June 30, 2019				
	Total	Level 1	Level 2	Level 3
Investments:				
U.S. Government Agencies	\$ 48,856	\$ -	\$ 48,856	\$ -
U.S. Government Treasuries	28,432	-	28,432	-
Municipal Bonds	7,904	-	7,904	-
International Bonds	9,602	-	9,602	-
Corporate Bonds	67,219	-	67,219	-
Mutual Funds-Fixed Income	25,149	25,149	-	-
Common Stock	10,201	10,201	-	-
Domestic Equity	169,675	169,675	-	-
International equity	111,443	111,443	-	-
Mutual Funds	28,421	28,421	-	-
Index Funds-Commodities	3,133	3,133	-	-
Index Funds-Public Equity	5,673	5,673	-	-
Real Estate held for investment purposes	932	-	-	932
Real Estate Mutual Funds	10,684	10,684	-	-
Money Market funds	19,522	19,522	-	-
Total	<u>\$ 546,846</u>	<u>\$ 383,901</u>	<u>\$ 162,013</u>	<u>\$ 932</u>



# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

	Assets at fair value as of June 30, 2018			
	Total	Level 1	Level 2	Level 3
Investments:				
U.S. Government Agencies	\$ 50,712	\$ -	\$ 50,712	\$ -
U.S. Government Treasuries	22,549	-	22,549	-
Municipal Bonds	8,747	-	8,747	-
International Bonds	9,915	-	9,915	-
Corporate Bonds	69,715	-	69,715	-
Mutual Funds-Fixed Income	27,915	27,915	-	-
Common Stock	7,521	7,521	-	-
Domestic Equity	157,423	157,423	-	-
International Equity	108,520	108,520	-	-
Mutual Funds	27,860	27,860	-	-
Index Funds-Commodities	3,541	3,541	-	-
Index Funds-Public Equity	6,040	6,040	-	-
Real Estate held for investment purposes	932	-	-	932
Real Estate Mutual Funds	10,856	10,856	-	-
Money Market Funds	24,485	24,485	-	-
Total	<u>\$ 536,731</u>	<u>\$ 374,161</u>	<u>\$ 161,638</u>	<u>\$ 932</u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

Investment maturities as of June 30, 2019 are as follows:

		Investment Maturities (in years)				
	Fair Value	Less Than 1	1-5	6-10	More Than 10	
Investments type:						
Debt securities:						
U.S. Government Agencies	\$ 48,856	\$ 15,121	\$ 4,611	\$ 2,700	\$ 26,424	
U.S. Government Treasuries	28,432	4,174	13,754	9,295	1,209	
Municipal Bonds	7,904	774	4,105	2,957	68	
Corporate Bonds	67,219	6,334 (1)	42,033 (2)	17,585 (3)	1,267 (4)	
International Bonds	9,602	3,232	4,099	564	1,707	
	162,013	<u>\$ 29,635</u>	<u>\$ 68,602</u>	<u>\$ 33,101</u>	<u>\$ 30,675</u>	
Other investments:						
Mutual Funds – Fixed Income	25,149					
Common Stock	10,201					
Domestic Equity	169,675					
International Equity	111,443					
Mutual Funds	28,421					
Index Funds – Commodities	3,133					
Index Funds – Public Equity	5,673					
Real Estate Mutual Funds	10,684					
Real Estate held for investment purposes	932					
Money Market Funds	19,522					
Total	\$ 546,846					

(1) This amount includes \$155 of bonds callable in less than 1 year.

(2) This amount includes \$979 of bonds callable in less than 3 years, \$238 of bonds callable in less than 4 years, \$237 of bonds callable in less than 5 years, and \$240 of bonds callable in less than 6 years.

(3) This amount includes \$675 of bonds callable in less than 7 years, \$293 of bonds callable in less than 8 years.

(4) This amount includes \$235 of bonds callable in 20-26 years.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

Investments maturities as of June 30, 2018 are as follows:

		Investment Maturities (in years)				
	Fair Value	Less Than 1	1-5	6-10	More Than 10	
Investment type:						
Debt securities:						
U.S. Government Agencies	\$ 50,713	\$ 5,802	\$ 12,286	\$ 3,876	\$ 28,749	
U.S. Government Treasuries	22,549	860	7,143	13,196	1,350	
Municipal Bonds	8,747	1,539	4,235	2,908	65	
Corporate Bonds	69,713	3,197 (1)	50,275 (2)	14,770 (3)	1,471 (4)	
International Bonds	9,916	4,298	3,315	507	1,796	
	161,638	<u>\$ 15,696</u>	<u>\$ 77,254</u>	<u>\$ 35,257</u>	<u>\$ 33,431</u>	
Other investments:						
Mutual Funds – Fixed Income	27,915					
Common Stock	7,522					
Domestic Equity	157,423					
International Equity	108,520					
Mutual Funds	27,860					
Index Funds - Commodities	3,541					
Index Funds – Public Equity	6,040					
Real Estate Mutual Funds	10,856					
Real estate held for investment purposes	932					
Money Market Funds	24,484					
Total	\$ 536,731					

(1) This amount includes \$261 of bonds callable in less than 1 year.

(2) This amount includes \$700 of bonds callable in less than 3 years, \$204 of bonds callable in less than 4 years, \$137 of bonds callable in less than 5 years, and \$162 of bonds callable in less than 6 years.

(3) This amount includes \$139 of bonds callable in less than 7 years, \$340 of bonds callable in less than 8 years, and \$191 of bonds callable in less than 9 years.

(4) This amount includes \$219 of bonds callable in 21 - 27 years,

**Interest Rate Risk** – The University does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

**Credit Risk** – State statutes authorize the University to invest funds in accordance with the prudent person rule: Investments are made, as a prudent person would be expected to act, with discretion and intelligence, to seek reasonable income, preserve capital, and, in general, avoid speculative investments. The University does not follow a more restrictive policy. Credit ratings for these investments that are rated are as follows:

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

	2019						
	Quality Ratings						Unrated
	Fair Value	Aaa	AA	A	Baa	Ba	
Investment type:							
U.S. Government Agencies	\$ 48,856	\$ 48,856	\$ -	\$ -	\$ -	\$ -	\$ -
U.S. Government Treasuries	28,432	28,432	-	-	-	-	-
Municipal Bonds	7,904	7,040	796	68	-	-	-
Corporate Bonds	67,219	4,847	9,945	49,896	2,485	46	-
International Bonds	9,602	3,807	1,614	3,268	497	416	-
Mutual Funds – Fixed Income	25,149	-	-	-	-	-	25,149
Common Stock	10,201	-	-	-	-	-	10,201
Domestic Equity	169,675	-	-	-	-	-	169,675
International Equity	111,443	-	-	-	-	-	111,443
Mutual Funds	28,421	-	-	-	-	-	28,421
Index Funds – Commodities	3,133	-	-	-	-	-	3,133
Index Funds – Public Equity	5,673	-	-	-	-	-	5,673
Real Estate Mutual Funds	10,684	-	-	-	-	-	10,684
Real Estate held for investment purposes	932	-	-	-	-	-	932
Money Market Funds	19,522	-	-	-	-	-	19,522
	<u>\$ 546,846</u>	<u>\$ 92,982</u>	<u>\$ 12,355</u>	<u>\$ 53,232</u>	<u>\$ 2,982</u>	<u>\$ 462</u>	<u>\$ 384,833</u>

	2018						
	Quality Ratings						Unrated
	Fair Value	Aaa	AA	A	Baa	Ba	
Investment type:							
U.S. Government Agencies	\$ 50,712	\$ 50,712	\$ -	\$ -	\$ -	\$ -	\$ -
U.S. Government Treasuries	22,549	22,549	-	-	-	-	-
Municipal Bonds	8,747	8,682	-	65	-	-	-
Corporate Bonds	69,715	2,554	13,957	50,452	2,752	-	-
International Bonds	9,915	3,381	2,251	3,308	975	-	-
Mutual Funds – Fixed Income	27,915	-	-	-	-	-	27,915
Common Stock	7,522	-	-	-	-	-	7,522
Domestic Equity	157,423	-	-	-	-	-	157,423
International Equity	108,520	-	-	-	-	-	108,520
Mutual Funds	27,860	-	-	-	-	-	27,860
Index Funds – Commodities	3,541	-	-	-	-	-	3,541
Index Funds – Public Equity	6,040	-	-	-	-	-	6,040
Real Estate Mutual Funds	10,856	-	-	-	-	-	10,856
Real Estate held for investment purposes	932	-	-	-	-	-	932
Money Market Funds	24,484	-	-	-	-	-	24,484
	<u>\$ 536,731</u>	<u>\$ 87,878</u>	<u>\$ 16,208</u>	<u>\$ 53,825</u>	<u>\$ 3,727</u>	<u>\$ -</u>	<u>\$ 375,093</u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

**Concentration of Credit Risk** – Concentration of credit risk is the risk of loss attributed to the magnitude of a government’s investment in a single issuer. The University places no limit on the amount that may be invested in any one issuer. Investment types comprising 5% or more of the University’s portfolio are as follows at June 30:

	Concentration	
	2019	2018
U.S. Government Treasuries	5%	4%

**Custodial Credit Risk** – For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the University will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. The University does not have a formal custodial credit risk policy. Investments are stated at fair value and are uninsured, unregistered, and held by the trustee or an agent, but not in the name of the University.

**Foreign Currency Risk** – Foreign currency risk is the risk that changes in exchange rates will adversely affect the fair value of an investment or a deposit. The University does not have a formal policy to limit foreign currency risk. Primary exposure to foreign currency risk from investment in international bonds is presented in the following table.

	Foreign Currency	
	2019	2018
Mexican Peso	\$ 1,368	\$ 1,352
Australian Dollar	518	562
British Pound	1,292	1,340
Brazilian Real	416	368
Poland Zloty	638	646
Peruvian Sol	271	211
South African Rand	497	607
Malaysian Ringgit	815	819
Totals	<u>\$ 5,815</u>	<u>\$ 5,905</u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### D. ACCOUNTS RECEIVABLE, UNBILLED CHARGES, AND LOANS TO STUDENTS

Substantially all amounts included in accounts receivable and unbilled charges represent tuition receivables, grant reimbursements, unbilled charges, patient accounts receivable, and other receivables. Balances are stated net of allowances for doubtful accounts and contractual adjustments of approximately \$15,570 and \$14,325 at June 30, 2019 and 2018, respectively. In addition, the University established an allowance for doubtful collections of student loans of approximately \$2,553 and \$3,254 at June 30, 2019 and 2018, respectively.

### E. INVESTMENT IN JOINT VENTURE

The University and Bishop Clarkson Memorial Hospital (Clarkson) entered into a Joint Operating Agreement in 1997 forming the Nebraska Health System, a Nebraska non-profit corporation doing business as the Nebraska Medical Center. Effective July 1, 2016, NMC, the University, Clarkson, and UNMC Physicians (UNMCP) entered into a System Integration Agreement (SIA) and a successor Joint Operating Agreement (SJOA) to permanently integrate the businesses of NMC and UNMCP into Nebraska Medicine (NM). Should there be a dissolution of NM, the University and Clarkson will share equally in the remaining net position. As the University has an ongoing financial interest in NM, the University is accounting for the joint venture under the equity method, and accordingly, equity in joint venture in the accompanying statement of net position represents its one-half undivided interest based on the separate financial statements of the venture. The University has recorded 50% equity in earnings of NM for the years ended June 30, 2019 and 2018 totaling \$48,151 and \$35,728, respectively. In addition, to the extent that sufficient funds are available, as determined by the NM Board of Directors, the University will receive an annual capital distribution. Distributions of \$8 million and \$8 million, shared equally by the venturers, were declared and paid for both 2019 and 2018, respectively.

Separate financial statements of NM can be obtained from the Nebraska Medicine, 42<sup>nd</sup> Street and Dewey Avenue, Omaha, Nebraska 68105.

In addition, the University and NM have entered into an Academic Affiliation Agreement for Education and Research. In connection with the agreement, NM has agreed to financially support certain educational, research, operational, and clinical activities of the University College of Medicine that further the mission and objectives of NM. During the fiscal years ended June 30, 2019 and 2018, the University received approximately \$68,026 and \$64,874, respectively, of support in connection with the agreement.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

### F. CAPITAL ASSETS

Capital asset activity for the years ended June 30, 2019 and 2018 is as follows:

	2019			
	Beginning Balance	Additions	Disposals	Ending Balance
Capital assets not being depreciated:				
Land	\$ 91,273	\$ 743	\$ -	\$ 92,016
Construction work in progress	118,840	163,092	56,937	224,995
Total capital assets not being depreciated	210,113	163,835	56,937	317,011
Capital assets, being depreciated:				
Land improvements	300,125	25,829	3,300	322,654
Leasehold improvements	44,445	-	-	44,445
Buildings	2,954,470	56,523	31,625	2,979,368
Equipment	516,422	39,038	16,136	539,324
Total capital assets, being depreciated	3,815,462	121,390	51,061	3,885,791
Less accumulated depreciation for:				
Land improvements	98,729	12,030	3,248	107,511
Leasehold improvements	13,130	2,018	-	15,148
Buildings	751,755	88,036	29,583	810,208
Equipment	364,762	40,778	14,383	391,157
Total accumulated depreciation other assets	1,228,376	142,862	47,214	1,324,024
Capital assets, net	\$ 2,797,199	\$ 142,363	\$ 60,784	\$ 2,878,778

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

	2018			
	Beginning Balance	Additions	Disposals	Ending Balance
Capital assets not being depreciated:				
Land	\$ 89,773	\$ 1,500	\$ -	\$ 91,273
Construction work in progress	<u>252,972</u>	<u>134,868</u>	<u>269,000</u>	<u>118,840</u>
Total capital assets not being depreciated	<u>342,745</u>	<u>136,368</u>	<u>269,000</u>	<u>210,113</u>
Capital assets, being depreciated:				
Land improvements	262,532	38,409	816	300,125
Leasehold improvements	42,958	1,487	-	44,445
Buildings	2,745,740	222,603	13,873	2,954,470
Equipment	<u>499,150</u>	<u>43,429</u>	<u>26,157</u>	<u>516,422</u>
Total capital assets, being depreciated	<u>3,550,380</u>	<u>305,928</u>	<u>40,846</u>	<u>3,815,462</u>
Less accumulated depreciation for:				
Land improvements	88,635	10,779	685	98,729
Leasehold improvements	10,394	2,736	-	13,130
Buildings	678,499	84,864	11,608	751,755
Equipment	<u>347,503</u>	<u>41,029</u>	<u>23,770</u>	<u>364,762</u>
Total accumulated depreciation other assets	<u>1,125,031</u>	<u>139,408</u>	<u>36,063</u>	<u>1,228,376</u>
Capital assets, net	<u>\$ 2,768,094</u>	<u>\$ 302,888</u>	<u>\$ 273,783</u>	<u>\$ 2,797,199</u>

### G. ACCRUED COMPENSATED ABSENCES

Accrued compensated absences are as follows at June 30:

	Beginning Balance	Additions	Reductions	Ending Balance	Current Portion
2019	<u>\$ 74,497</u>	<u>\$ 58,058</u>	<u>\$ 53,791</u>	<u>\$ 78,764</u>	<u>\$ 54,686</u>
2018	<u>\$ 74,581</u>	<u>\$ 54,105</u>	<u>\$ 54,189</u>	<u>\$ 74,497</u>	<u>\$ 51,725</u>

### H. BOND OBLIGATIONS PAYABLE

Bond obligations payable are as follows at June 30:

	Beg Balance	Additions	Reductions	Ending Balance	Current
<b>2019</b>					
Revenue Bonds	817,915	94,275	67,085	845,105	59,335
Revenue Bonds - Direct Placement	39,660	-	6,220	33,440	2,560
Total	<u>857,575</u>	<u>94,275</u>	<u>73,305</u>	<u>878,545</u>	<u>61,895</u>
<b>2018</b>					
Revenue Bonds	818,155	139,950	140,190	817,915	67,085
Revenue Bonds - Direct Placement	33,485	13,000	6,825	39,660	6,220
Total	<u>851,640</u>	<u>152,950</u>	<u>147,015</u>	<u>857,575</u>	<u>73,305</u>



# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

Bond obligations payable at June 30, 2019 and 2018 consist of the following:

	Coupon Rate	Annual Installment	Principal Amount Outstanding	
			2019	2018
<b>Obligations under the master trust indenture:</b>				
Revenue Bonds:				
University of Nebraska-Lincoln:				
Student Fees and Facilities:				
Series 2009B, revenue bonds	3.00 - 5.70%	\$510 - 1,840	\$ 7,905	\$ 8,400
Series 2011, revenue bonds	2.00 - 5.00%	1,495 - 4,095	60,580	62,040
Series 2012, refunding bonds	3.99 - 5.00%	1,220 - 4,560	55,945	59,565
Series 2012B, revenue bonds	1.50 - 5.00%	350 - 1,640	15,025	16,070
Series 2015A, revenue bonds	2.00 - 5.00%	1,335 - 4,100	65,355	66,615
Series 2016A, revenue bonds	3.00 - 5.00%	1,995 - 4,365	61,390	64,175
Lincoln Parking Project:				
Series 2009A&B, revenue bonds	3.50 - 6.00%	780 - 1,110	9,400	10,145
Series 2013, revenue and refunding	2.00 - 4.00%	275 - 40	4,905	5,175
Series 2015, revenue and refunding	2.00 - 5.00%	505 - 1,965	4,750	6,625
University of Nebraska at Omaha:				
Student Facilities:				
Series 2015B, revenue bonds	2.00 - 5.00%	370 - 640	7,780	8,165
Series 2016B, revenue bonds	1.50 - 5.00%	915 - 2,295	33,990	35,200
Student Housing and Parking:				
Series 2014, revenue bonds	1.50 - 5.00%	500 - 790	9,065	9,595
Series 2015, revenue bonds	1.20 - 5.00%	890 - 2,580	39,980	41,545
Series 2017A, revenue bonds	1.30 - 5.00%	125 - 955	14,570	14,995
Series 2017B, revenue bonds	1.30 - 5.00%	265 - 1,075	9,950	10,695
University of Nebraska at Kearney:				
Student Facilities:				
Series 2015, revenue bonds	2.00 - 3.15%	835 - 1,270	16,610	17,440
Series 2017, revenue bonds	2.00 - 4.00%	280 - 675	12,415	12,690
Total obligations under the master trust indenture			<u>429,615</u>	<u>449,135</u>
<b>Obligations of blended entities:</b>				
University of Nebraska Facilities Corporation:				
Revenue Bonds:				
Series 2018 (Deferred Maintenance Bonds)	5.00%	\$7,500 - 11,630	\$ 94,275	\$ -
Series 2017A (Deferred Maintenance Bonds)	4.00 - 5.00%	6,270 - 9,410	77,335	77,335
Series 2017B (UNO/Community Facility Refunding)	2.00 - 5.00%	540 - 2,940	36,000	36,535
Series 2017 (UNMC Global Experiential Learning Center)	2.00 - 5.00%	1,015 - 13,795	51,260	59,010
Series 2016 (UNL Health Center and College of Nursing)	2.00 - 5.00%	790 - 2,245	17,610	18,375
Series 2016 (Deferred Maintenance Refunding)	3.00 - 4.00%	10,380 - 10,690	21,070	30,955
Series 2016 (UNMC Cancer Center)	2.00 - 5.00%	2,090 - 2,900	29,280	31,350
Series 2016 (UNMC Utility Improvement Project)	1.75 - 5.00%	1,295 - 1,590	9,920	11,180
Series 2015 (Veterinary Diagnostic Project)	4.00%	2,680 - 4,895	7,575	12,275
Series 2014A (UNMC Cancer Center)	5.00%	3,415 - 17,410	49,140	60,550
Series 2014B (Qualified Energy Conservation Bonds)	2.50 - 4.25%	370 - 510	4,325	4,325
Series 2013 (UNMC Cancer Center)	-	-	-	6,980
Series 2011 (NCTA Education Center/Student Housing Project)	4.00% - 5.50%	85 - 1,645	6,280	6,910
Series 2003 (UNL Alexander Building Project)	4.65% - 5.00%	170 - 205	930	1,090
Revenue Bonds, Direct Placement:				
Series 2018 (UNMC Eye Institute Project)	2.40%	13,000	13,000	13,000
Series 2015 (UNO Arena and UNL College of Business)	2.00%	180 - 4,855	12,065	18,285
Series 2015 (UNMC Qualified Energy Conservation Bonds)	4.25%	180 - 200	1,875	1,875
Total University of Nebraska Facilities Corporation			<u>431,940</u>	<u>390,030</u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

### Obligations of blended entities (Continued):

Nebraska Utility Corporation (NUCorp):

Revenue Bonds:

Series 2010 revenue bonds	1.00 - 5.00%	\$1,420 - 2,035	\$ 4,990	\$ 6,410
Series 2014B revenue bonds	5.00%	5,500	5,500	5,500
Revenue Bonds, Direct Placement:				
Series 2014A revenue bonds	3.40%	6,500	6,500	6,500
Total NUCorp			16,990	18,410
Subtotal bonds payable			878,545	857,575
Add unamortized bond premium			77,805	69,048
Less unamortized bond discount			231	276
Total bond obligations payable			\$ 956,119	\$ 926,347

Annual maturities subject to mandatory redemption at June 30, 2019, are as follows:

Year	MTI					
	Revenue Bonds		Revenue Bonds		Total	
	Principal	Interest	(Direct Placement) Principal	Interest	Principal	Interest
2020	\$ 20,150	\$ 17,599	\$ -	\$ -	\$ 20,150	\$ 17,599
2021	19,355	16,813	-	-	19,355	16,813
2022	20,040	16,095	-	-	20,040	16,095
2023	22,070	15,270	-	-	22,070	15,270
2024	25,240	15,162	-	-	25,240	15,162
2025-2029	100,725	56,683	-	-	100,725	56,683
2030-2034	90,840	37,059	-	-	90,840	37,059
2035-2039	82,175	19,422	-	-	82,175	19,422
2040-2044	39,020	5,762	-	-	39,020	5,762
2045-2049	10,000	464	-	-	10,000	464
	\$ 429,615	\$ 200,329	\$ -	\$ -	\$ 429,615	\$ 200,329

Year	UNFC					
	Revenue Bonds		Revenue Bonds		Total	
	Principal	Interest	(Direct Placement) Principal	Interest	Principal	Interest
2020	\$ 37,745	\$ 17,691	\$ 2,560	\$ 633	\$ 40,305	\$ 18,324
2021	54,320	16,190	5,035	578	59,355	16,768
2022	37,245	13,693	180	473	37,425	14,166
2023	29,960	11,963	13,365	465	43,325	12,428
2024	40,135	10,719	370	142	40,505	10,861
2025-2029	129,405	31,136	5,430	214	134,835	31,350
2030-2034	59,465	6,488	-	-	59,465	6,488
2035-2039	8,915	2,231	-	-	8,915	2,231
2040-2044	7,810	628	-	-	7,810	628
2045-2049	-	-	-	-	-	-
	\$ 405,000	\$ 110,739	\$ 26,940	\$ 2,505	\$ 431,940	\$ 113,244

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

NUCorp						
Year	Revenue Bonds		Revenue Bonds (Direct Placement)		Total	
	Principal	Interest	Principal	Interest	Principal	Interest
2020	\$ 1,440	\$ 517	\$ -	\$ 221	\$ 1,440	\$ 738
2021	1,515	444	-	221	1,515	665
2022	2,035	369	-	221	2,035	590
2023	-	275	-	221	-	496
2024	-	275	-	221	-	496
2025-2029	-	1,375	-	1,106	-	2,481
2030-2034	5,500	1,100	6,500	885	12,000	1,985
2035-2039	-	-	-	-	-	-
2040-2044	-	-	-	-	-	-
2045-2049	-	-	-	-	-	-
	<u>\$ 10,490</u>	<u>\$ 4,355</u>	<u>\$ 6,500</u>	<u>\$ 3,096</u>	<u>\$ 16,990</u>	<u>\$ 7,451</u>

  

Total University						
Year	Revenue Bonds		Revenue Bonds (Direct Placement)		Total	
	Principal	Interest	Principal	Interest	Principal	Interest
2020	\$ 59,335	\$ 35,807	\$ 2,560	\$ 854	\$ 61,895	\$ 36,661
2021	75,190	33,447	5,035	799	80,225	34,246
2022	59,320	30,157	180	694	59,500	30,851
2023	52,030	27,508	13,365	686	65,395	28,194
2024	65,375	26,156	370	363	65,745	26,519
2025-2029	230,130	89,194	5,430	1,320	235,560	90,514
2030-2034	155,805	44,647	6,500	885	162,305	45,532
2035-2039	91,090	21,653	-	-	91,090	21,653
2040-2044	46,830	6,390	-	-	46,830	6,390
2045-2049	10,000	464	-	-	10,000	464
	<u>\$ 845,105</u>	<u>\$ 315,423</u>	<u>\$ 33,440</u>	<u>\$ 5,601</u>	<u>\$ 878,545</u>	<u>\$ 321,024</u>

At June 30, 2019 and 2018, the University and trustees for these bond funds held cash and investments in the amount of approximately \$433,474 and \$378,948, respectively, which is reflected as cash and cash equivalents, cash and cash equivalents held by trustee – restricted, and investments held by trustee – restricted on the statements of net position.

### *Master Trust Indenture*

The Board of Regents entered into a Master Trust Indenture dated as of June 1, 1995, (as amended and supplemented from time to time, hereinafter the MTI) with a fiduciary with respect to the facilities (including student housing, student unions, student health and recreational facilities, and parking facilities) from which the Board of Regents derives revenues, fees, and earnings. The MTI was created for the purpose of achieving lower borrowing costs through sharing accumulated excess revenues and

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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earnings derived from such facilities. As of June 30, 2019, the members of the Obligated Group are (a) the student housing, student unions, student recreation, and student health facilities on the University of Nebraska - Lincoln campus (UNL Student Fees and Facilities), (b) the parking facilities on the University of Nebraska - Lincoln campus (UNL Parking); (c) the student center and HPER facility at the University of Nebraska at Omaha (UNO Facilities); (d) certain student housing and parking facilities at the University of Nebraska at Omaha (UNO Student Housing and Parking); and (e) the student housing facilities on the University of Nebraska at Kearney campus (UNK Student Facilities). The accumulated surplus revenues, fees, and other payments of the members have been jointly pledged to the payment of revenue bonds issued with respect to such facilities. Other facilities will be added to the Obligated Group and the revenues, fees, and other payments derived from such facilities will be pledged under the MTI in the future as circumstances permit.

The University of Nebraska Medical Center Student Housing Project was removed from the Obligated Group effective June 1, 2018 as no related bonds are outstanding under the provisions of the related bond resolution.

Pledged revenues are defined in the Obligated Group as all of the revenues of each member that remain after payment of the expenses of such member. Pledged revenues do not include any balances in any debt service fund or debt service reserve fund, but shall include any balances in any other reserve, replacement, or contingency fund and any surplus fund held for and on behalf of such member under a Related Bond Resolution (as defined in the Obligated Group).

The bonds are not obligations of the State, nor do they constitute debt of the Board of Regents, but shall be payable solely from the aforementioned pledged revenues and fees.

Events of default under the applicable bond resolution for each Obligated Group Member include defaults in the payment of principal at any time, or of interest not remedied within 30 days, failure to perform covenants that is not remedied within 90 days, failure to complete construction of a facility; damage to the facilities constituting part of the facilities group resulting in a material reduction in revenues; insolvency or institution of bankruptcy proceedings; receivership appointment; or a final judgment against the Board of Regents resulting in a superior lien on the applicable pledged revenues. Certain events of default related to legal proceedings include provisions for appeal by the Board of Regents. Upon the occurrence of an event of default under the applicable bond resolution, the bond trustee may, and upon the written direction of the holders of not less than 20% of bonds outstanding in the case of UNL Student Fees and Facilities, and 25% of bonds outstanding for all other Obligated Group Members, shall, declare all outstanding principal and accrued interest due. The bond resolutions provide for the appointment of a receiver for the facilities and the related revenues and fees by the applicable bond trustee upon an event of default and the institution of legal proceedings by the bond trustee or a bondholder.

As of October 24, 2019, none of the bonds secured by the MTI are legally outstanding or remain obligations of the Board. See Note Q-SUBSEQUENT EVENTS for a description of the refinancing transaction.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### *MTI Bond Issuances*

On December 20, 2017, the Board of Regents issued \$15,120 of University of Nebraska at Omaha Revenue and Refunding Bonds, Series 2017A. The net proceeds of the bonds, together with other funds available, were used to defease \$15,405 of Series 2010B Bonds dated May 26, 2010. The refunding reduced total debt service payments by approximately \$2,589 and resulted in an economic gain of approximately \$1,646. The accounting loss of \$673 is deferred and amortized over the remaining life of the refunded issues or the life of the 2017A Bonds, whichever is shorter.

On December 20, 2017, the Board of Regents issued \$10,960 of University of Nebraska at Omaha Revenue and Refunding Bonds, Series 2017B. The net proceeds of the bonds, together with other funds available, were used to advance refund \$12,345 of Series 2010 Bonds dated February 24, 2010. The refunding reduced total debt service payments by approximately \$1,501 and resulted in an economic gain of approximately \$866. The accounting loss of \$416 is deferred and amortized over the remaining life of the refunded issues or the life of the 2017B Bonds, whichever is shorter.

### *University of Nebraska Facilities Corporation*

The UNFC bonds are not obligations of the State of Nebraska and no tax shall ever be levied to raise the funds for the principal payment thereof or the interest or premium thereon, and the UNFC bonds do not constitute debt of the Board of Regents of the University of Nebraska but shall be payable solely out of moneys derived from the Board's obligations under the applicable financing or lease agreement. The Board has covenanted to make payments from legally available repayment sources and, in certain cases, to apply designated State appropriations to repayment.

### *UNFC Bond Issuances*

*Facilities Bonds, Series 2018* – On August 9, 2018, UNFC issued \$94,275 of Facilities Bonds, Series 2018. The proceeds of the bonds will be used for continued renewal, renovation and replacement projects on the four campuses of the University of Nebraska. Principal and interest payments will be paid from appropriations by the State of Nebraska and matched amounts by the Board of Regents. The bonds are secured by a covenant by the Board of Regents to make payments under a third amended and restated financing agreement between the Board of Regents and UNFC.

*UNMC Eye Institute Bonds, Series 2018* – In 2018, UNFC authorized the issuance of \$13,000 of UNMC Eye Institute Project Bonds, Series 2018 dated March 1, 2018. The proceeds of the Series 2018 bonds are being used to refinance \$14,740 of UNMC Eye Institute Bonds, Series 2011. Principal and interest payments will come from moneys derived by UNFC under a financing agreement with the Board of Regents.

*Deferred Maintenance Bonds, Series 2017A* – In 2017, UNFC authorized the issuance of \$77,335 of Deferred Maintenance Bonds, Series 2017A dated October 4, 2017. The proceeds of the Series 2017A bonds will be used for continued renewal, renovation and replacement projects on the four campuses of the University of Nebraska. Principal and interest payments will be paid from appropriations by the State of Nebraska and matched amounts from the Board of Regents. The bonds are secured by a covenant by the Board of Regents to make payments under a third amended and restated financing agreement between the Board of Regents and UNFC.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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*UNO/Community Facility Refunding, Series 2017B* – In 2017, UNFC authorized the issuance of \$36,535 of UNO/Community Facility Refunding Bonds, Series 2017B dated October 4, 2017. The proceeds of the Series 2017B bonds were used to advance refund \$35,800 of UNO/Community Facility Bonds, Series 2013A. The refunding reduced total debt service payments by approximately \$1,015 and resulted in an economic gain of approximately \$866. The accounting loss of \$3,202 is deferred and amortized over the remaining life of the refunded issue or the life of the 2017B bonds, whichever is shorter. Principal and interest payments will come from moneys derived by UNFC under a financing agreement with the Regents.

### *Events of Default and Acceleration Provisions – UNFC Deferred Maintenance Bonds*

The below-described events of default and acceleration provisions are contained within the respective legal documentation for the following bond issues of UNFC:

- Facilities Bonds, Series 2018
- Facilities Bonds, Series 2017A
- Deferred Maintenance Refunding Bonds, Series 2016

Events of default under the bond resolution include default of payment of principal or interest, or a covenant default that continues for 60 days after written notice to UNFC or the bond trustee. Upon the occurrence of an event of default under the bond resolution, the bond trustee may, and upon the written direction of the holders of not less than 25% of bonds outstanding shall, declare all outstanding principal and accrued interest due and payable immediately. Bondholders of not less than 10% of bonds outstanding are also entitled to equitable and legal remedies to enforce their rights under the bond resolution.

The third amended and restated financing agreement for the Facilities Bonds, Series 2018 also governs the Board's obligations under UNFC's Deferred Maintenance Refunding Bonds, Series 2016 and Facilities Bonds, Series 2017A. UNFC also has the right to accelerate the Board's obligations under the financing agreement upon an event of default by the Board of Regents. Events of default under the financing agreement include a payment default that is not remedied within 15 days and a failure of the Board to perform any covenant or obligation thereunder that is not remedied within 30 days of notice. UNFC may, and upon the written direction of the holders of at least 25% of bonds outstanding shall, take possession of the facilities constituting the projects and take such other action, including the lease thereof, as it shall deem advisable. For these purposes, UNFC has assigned its rights under the third amended and restated financing agreement to the bond trustee.

### *Events of Default and Acceleration Provisions – Certain UNFC Bonds*

The below-described events of default and acceleration provisions are contained within the respective legal documentation for the following bond issues of UNFC:

- UNMC Eye Institute Project, Series 2018
- UNO/Community Facility Refunding Bonds, Series 2017B
- UNL Veterinary Diagnostic Center, Series 2015

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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Events of default under the bond resolution include default of payment of principal or interest, or a covenant default that continues for 60 days after written notice to UNFC or the bond trustee. Upon the occurrence of an event of default under the bond resolution, the bond trustee may, and upon the written direction of the holders of not less than 25% of bonds outstanding shall, declare all outstanding principal and accrued interest due and payable immediately. Bondholders of not less than 10% of bonds outstanding are also entitled to equitable and legal remedies to enforce their rights under the bond resolution.

UNFC also has the right to accelerate the Board's obligations under the financing agreement upon an event of default by the Board of Regents. Events of default under the financing agreement include a payment default that is not remedied within 15 days and a failure of the Board to perform any covenant or obligation thereunder that is not remedied within 30 days of notice. UNFC may, and upon the written direction of the holders of at least 25% of bonds outstanding shall, take possession of the facilities constituting the projects and take such other action, including the lease thereof, as it shall deem advisable. For these purposes, UNFC has assigned its rights under the financing agreement to the bond trustee.

The below-described events of default and acceleration provisions are contained within the respective legal documentation for the following bond issues of UNFC:

- UNMC Global Experiential Learning Center, Series 2017
- UNL Health Center and College of Nursing Projects, Series 2016
- UNMC Utility Improvements Project, Series 2016
- UNMC Cancer Center Bonds, Series 2016
- UNMC Cancer Center Bonds, Series 2014A
- UNMC QECBs, Series 2014B
- UNMC Cancer Research Center, Series 2013

Events of default under the bond resolution include default of payment of principal or interest on the bonds; a covenant default that continues for 30 days after written notice to UNFC or the bond trustee; the institution of bankruptcy proceedings with regards to the Board; and an event of default under the financing agreement. Upon the occurrence of an event of default under the bond resolution, the bond trustee may, and upon the written direction of the holders of not less than 25% of bonds outstanding shall, declare all outstanding principal and accrued interest due and payable immediately. Bondholders also entitled to equitable and legal remedies to enforce their rights under the bond resolution.

UNFC also has the right to accelerate the Board's obligations under the financing agreement upon an event of default by the Board of Regents. Events of default under the financing agreement include a payment default that is not remedied within 15 days and a failure of the Board to perform any covenant or obligation thereunder that is not remedied within 30 days of notice. UNFC may, and upon the written direction of the holders of at least 25% of bonds outstanding shall, take possession of the facilities constituting the projects and take such other action, including the lease thereof, as it shall deem advisable. For these purposes, UNFC has assigned its rights under the financing agreement to the bond trustee.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### *Events of Default and Acceleration Provisions – UNO Arena and UNL College of Business, Series 2015*

Events of default under the bond resolution include default of payment of principal or interest on the bonds; a covenant default that continues for 30 days after written notice to UNFC or the bondholder; the institution of bankruptcy proceedings with regards to the Board; and an event of default under the financing agreement. Upon the occurrence of an event of default under the bond resolution, the bondholder may declare all outstanding principal and accrued interest due and payable immediately. The bondholder is also entitled to equitable and legal remedies to enforce its rights under the bond resolution.

UNFC also has the right to accelerate the Board's obligations under the financing agreement upon an event of default by the Board of Regents. Events of default under the financing agreement include a payment default that is not remedied within 5 days and a failure of the Board to perform any covenant or obligation thereunder that is not remedied within 30 days of notice. UNFC may, and upon the written direction of the bondholder shall, take possession of the facilities constituting the projects and take such other action, including the lease thereof, as it shall deem advisable. For these purposes, UNFC has assigned its rights under the financing agreement to the bondholder.

### *Events of Default and Acceleration Provisions – UNMC Qualified Energy Conservation Bond, Series 2015*

Events of default under the bond resolution include default of payment of principal or interest on the bonds; a covenant default that continues for 30 days after written notice to UNFC or the bondholder; the institution of bankruptcy proceedings with regards to the Board; and an event of default under the financing agreement. Upon the occurrence of an event of default under the bond resolution, the bond trustee may, and upon the written direction of the holders of not less than 25% of bonds outstanding shall, declare all outstanding principal and accrued interest due and payable immediately. Bondholders are also entitled to equitable and legal remedies to enforce their rights under the bond resolution.

UNFC also has the right to accelerate the Board's obligations under the financing agreement upon an event of default by the Board of Regents. Events of default under the financing agreement include a payment default that is not remedied within 5 days and a failure of the Board to perform any covenant or obligation thereunder that is not remedied within 30 days of notice. UNFC may, and upon the written direction of the holders of at least 25% of bonds outstanding shall, take possession of the facilities constituting the projects and take such other action, including the lease thereof, as it shall deem advisable. For these purposes, UNFC has assigned its rights under the financing agreement to the bond trustee.

### *Events of Default and Acceleration Provisions – UNMC Qualified Energy Conservation Bond, Series 2015*

Events of default under the bond indenture include default of payment of principal or interest, or a covenant default that continues for 30 days after written notice to UNFC or the bond trustee. Upon the occurrence of an event of default under the bond indenture, the bond trustee may, and upon the written direction of the holders of not less than 25% of bonds outstanding shall, declare all outstanding principal and accrued interest due and payable immediately. Bondholders of not less than 25% of bonds outstanding are also entitled to equitable and legal remedies to enforce their rights under the bond indenture.



# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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UNFC also has the right to accelerate the Board's obligations under the lease upon an event of default by the Board of Regents. Events of default under the financing agreement include a payment default; a failure of the Board to perform any covenant or obligation thereunder that is not remedied within 30 days of notice or if the Board is not diligently working to cure such failure; an admission by the Board in writing that it is unable to pay its debts when due; the institution of bankruptcy proceedings with regards to the Board; appointment of receivership or similar proceedings; a writ or warrant of attachment or similar process against all or a substantial portion of the Board's property, which is not contested or stayed within 60 days; or if the Board shall abandon the project and it shall remain uncared for or unoccupied for a period of 60 days. UNFC may, and upon the written direction of the trustee shall declare the bonds due and payable, take possession of the facilities constituting the project and take such other action, including the lease thereof, as it shall deem advisable. For these purposes, UNFC has assigned its rights under the lease to the bond trustee.

### *Events of Default and Acceleration Provisions – UNL Alexander Building Project, Series 2003*

Events of default under the bond indenture include default of payment of principal or interest, a covenant default that continues for 30 days after written notice to UNFC or the bond trustee, or a default under the lease. Upon the occurrence of an event of default under the bond indenture, the bond trustee may, and upon the written direction of the holders of not less than 25% of bonds outstanding shall, declare all outstanding principal and accrued interest due and payable immediately. Bondholders of not less than 25% of bonds outstanding are also entitled to equitable and legal remedies to enforce their rights under the bond indenture.

UNFC also has the right to accelerate the Board's obligations under the lease upon an event of default by the Board of Regents. Events of default under the financing agreement include a payment default; a failure of the Board to perform any covenant or obligation thereunder that is not remedied within 30 days of notice or if the Board is not diligently working to cure such failure; an admission by the Board in writing that it is unable to pay its debts when due; the institution of bankruptcy proceedings with regards to the Board; appointment of receivership or similar proceedings; a writ or warrant of attachment or similar process against all or a substantial portion of the Board's property, which is not contested or stayed within 60 days; or if the Board shall abandon the project and it shall remain uncared for or unoccupied for a period of 60 days. UNFC may, and upon the written direction of the trustee shall declare the bonds due and payable, take possession of the facilities constituting the project and take such other action, including the lease thereof, as it shall deem advisable. For these purposes, UNFC has assigned its rights under the lease to the bond trustee.

The 2003 bonds were refunded with a portion of the proceeds of a bond issue of UNFC that closed on October 24, 2019. See Note Q-SUBSEQUENT EVENTS for a description of the refinancing transaction.

### *Nebraska Utility Corporation*

#### *Events of Default and Acceleration Provisions – NUCorp 2010 Bonds*

Events of default under the bond resolution include default of payment of principal on the bonds, or the payment of interest that is not remedied within 30 days after the payment date; a covenant default that continues for 90 days after written notice NUCorp (subject to limitations of inability to comply due to a force majeure); the failure of NUCorp to pay its debts when due; the institution of bankruptcy by

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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NUCorp or similar proceedings with regards to the NUCorp; bankruptcy proceedings commenced against NUCorp that have not been stayed or dismissed within 90 days; and an event of default under the financing agreement. Upon the occurrence of an event of default under the bond resolution, the holders of not less than 25% of bonds outstanding may appoint a receiver to act as trustee for the benefit of bondholders. The receiver may sue for all amounts then due or during a default becoming, and at any time remaining due from NUCorp. Bondholders representing not less than 25% of outstanding bonds are also entitled to equitable and legal remedies to enforce their rights under the bond resolution.

### *Events of Default and Acceleration Provisions – NUCorp 2014A and 2014B Bonds*

Events of default under the applicable bond resolution include default of payment of principal on the bonds, or the payment of interest that is not remedied within 30 days after the payment date; a covenant default that continues for 90 days after written notice NUCorp (subject to limitations of inability to comply due to a force majeure); the failure of NUCorp to pay its debts when due; the institution of bankruptcy by NUCorp or similar proceedings with regards to the NUCorp; bankruptcy proceedings commenced against NUCorp that have not been stayed or dismissed within 90 days; and an event of default under the financing agreement. Upon the occurrence of an event of default under the bond resolution, the holders of not less than 25% of bonds outstanding may appoint a receiver to act as trustee for the benefit of bondholders. The receiver may sue for all amounts then due or during a default becoming, and at any time remaining due from NUCorp. Bondholders representing not less than a majority of outstanding bonds are also entitled direct the proceedings of the receiver, subject to the receiver's opinion of fairness to all bondholders.

### *Bond Resolutions/Indentures*

The bond resolutions or indentures, as applicable, specify the funds that need to be established, the required transfers between funds, and the maximum maturity limits for each funds' investments. The bond resolutions or indentures also require that specified amounts be deposited with the trustee for certain funds. At June 30, 2019 and 2018, the University, UNFC, and NUCorp are in compliance with these requirements.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

### I. LEASE OBLIGATIONS

The University is presently leasing real property, buildings, and equipment with either the option to purchase or transfer of title at the expiration of the lease term.

Capital lease obligation activity for the year ended June 30 is as follows:

	<b>Beginning Balance</b>	<b>Additions</b>	<b>Reductions</b>	<b>Ending Balance</b>	<b>Current Portion</b>
2019	<u>\$ 49,409</u>	<u>\$ 520</u>	<u>\$ 347</u>	<u>\$ 49,582</u>	<u>\$ 273</u>
2018	<u>\$ 49,130</u>	<u>\$ 624</u>	<u>\$ 345</u>	<u>\$ 49,409</u>	<u>\$ 288</u>

Minimum lease payments under capital leases together with the present value of the net minimum lease payments for the year ending June 30 are:

	<b>Buildings and Properties</b>	<b>Equipment</b>	<b>Total</b>
2020	\$ 4,223	\$ 300	\$ 4,523
2021	4,239	298	4,537
2022	4,249	102	4,351
2023	4,253	47	4,300
2024	4,250	19	4,269
2025-2029	21,277	-	21,277
2030-2034	25,411	-	25,411
2035-2039	28,056	-	28,056
2040-2044	30,976	-	30,976
2045-2049	<u>6,720</u>	<u>-</u>	<u>6,720</u>
	133,654	766	134,420
Less interest and executory costs	<u>84,787</u>	<u>51</u>	<u>84,838</u>
	<u>\$ 48,867</u>	<u>\$ 715</u>	<u>\$ 49,582</u>

Capital assets held under capital lease obligations at June 30, 2019, are as follows:

	<b>Cost</b>	<b>Accumulated Depreciation</b>	<b>Net</b>
Buildings	\$ 48,572	\$ 6,439	\$ 42,133
Equipment	<u>1,478</u>	<u>389</u>	<u>1,089</u>
	<u>\$ 50,050</u>	<u>\$ 6,828</u>	<u>\$ 43,222</u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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The University has entered into operating leases for certain space and equipment, which expire at various dates through 2043. Outstanding commitments for these leases, with non-cancelable periods greater than one year, are expected to be paid in the following years ending June 30:

	<b>Operating</b>
2020	\$ 3,774
2021	3,042
2022	2,245
2023	1,972
2024	1,457
2025-2029	6,359
2030-2034	4,689
2035-2039	3,750
2040-2044	<u>3,000</u>
	<u>\$ 30,288</u>

Expenses for all operating leases totaled \$10,518 and \$10,766 in fiscal years 2019 and 2018, respectively.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

### J. HEALTH AND OTHER INSURANCE CLAIMS

Activity in the health and other insurance claims programs is as follows:

	Self- Insurance	General Liability	Health and Dental	Total
Claim reserve, July 1, 2017	\$ 1,750	\$ 2,826	\$ 8,185	\$ 12,761
Incurred claims	-	903	171,435	172,338
Payments on claims	(597)	(945)	(169,297)	(170,839)
Claim reserve, June 30, 2018	1,153	2,784	10,323	14,260
Incurred claims	-	1,201	170,250	171,451
Payments on claims	(410)	(1,101)	(171,115)	(172,626)
Claim reserve, June 30, 2019	\$ 743	\$ 2,884	\$ 9,458	\$ 13,085

The Board of Regents provides for protection against comprehensive general liability and property losses through a partially self-insured general liability program. The self-insured program also covers the retained deductible for directors and officers liability and miscellaneous claims not covered by insurance. The Board of Regents has purchased all-risk “blanket” policies for risks not covered by the partially self-insured general liability program. These policies generally provide for \$1,250,000 in property coverage with a \$500 per occurrence deductible and \$1,000 aggregate deductible, \$5,000 in educators legal liability coverage with a \$1,000 per claim deductible, and \$20,000 in umbrella excess liability coverage with a \$1,000 per occurrence deductible and \$3,000 aggregate deductible. A bank administers the general liability and self-insured trusts including the investments and payment of approved claims. The University estimates a range of loss for general liability and property claims using actuarial studies conducted by an outside actuarial firm. The discount rate used by the actuaries for estimation of the claim reserve was 1.5% for general liability. This estimate is accrued in the accompanying financial statements and includes a reserve for known claims as well as incurred but unreported incidents.

The University participates in the State Excess Liability Fund that provides coverage from \$500 up to \$2,250 for each medical malpractice claim. Settled claims have not exceeded insurance coverage in any of the past three years.

The Board of Regents provides for faculty and staff group health and dental benefits through a self-insurance program. The University accrued an estimate for known as well as incurred but not reported claims based on claim history adjusted for current trends. A trust agreement with a bank provides for the collection, investment, and administration of premiums and for payment to the third-party administrators for claims paid.

At June 30, 2019 and 2018, the trustees for the health and other insurance claims programs held cash and cash equivalents and investments totaling approximately \$92,622 and \$99,809, respectively, whose use is limited to the payment of claims under the programs. These amounts are included in cash and cash equivalents and investments – restricted on the statements of net position.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### K. RETIREMENT PLANS

The University sponsors a defined contribution retirement plan that the Board of Regents established and has the authority to amend. The plan covers all academic faculty, administrative, and classified staff and provides investment options administered by Teachers Insurance and Annuity Association/College Retirement Equity Fund and Fidelity Investments. Under the plan, faculty and staff are required to contribute 3.5% or 5.5% if they participate in either Tier 1 or Tier 2 of the plan, respectively. The University matches faculty and staff participation by contributing 6.5% and 8.0% for Tier 1 and Tier 2, respectively. The University's policy is to fund costs accrued on an annual basis.

The University's total payroll for fiscal years 2019 and 2018 was approximately \$1,074,621 and \$1,055,813, respectively, of which approximately \$802,862 and \$785,784 was covered by the plan. The University's contribution during 2019 and 2018 was approximately \$62,672, or 7.81%, and \$61,378, or 7.81%, of covered payroll, respectively, and the faculty and staff's contribution was approximately \$42,108, or 5.24%, and \$41,253, or 5.25%, of covered payroll, respectively.

Faculty and staff (at least 0.5 FTE) who attain age 26 and have completed 24 months of continuous service are eligible to participate in the retirement plan. Faculty and staff (at least 0.5 FTE) attaining age 30 following 24 months of continuous service are required to participate. The plan benefits are fully vested at the date of contribution.

### L. COMMITMENTS AND CONTINGENCIES

The University has budgeted for the construction of facilities that are estimated to cost approximately \$641,253 and \$613,284 at June 30, 2019 and 2018, respectively. As of June 30, 2019 and 2018, the approximate remaining costs to complete these facilities were \$396,495 and \$315,363, respectively, which will be financed as follows:

	2019	2018
Bond funds	\$ 189,690	\$ 186,835
Federal Funds	8,362	12,771
University funds	26,400	38,388
State capital appropriations	241	3,796
Private gifts, grants, and contracts	<u>171,802</u>	<u>73,573</u>
	<u>\$ 396,495</u>	<u>\$ 315,363</u>

During the normal course of business, the University receives funds from the U.S. Government, State and local governments, and private donors for student loans, special projects, research grants, and research contracts. Substantially all of these funds are subject to audit by various Federal and State agencies; however, it is the University's opinion that resulting adjustments, if any, would not have a material effect upon the accompanying financial statements.

The University established its Agricultural Research and Development Center (ARDC) on approximately 9,000 acres acquired from the Nebraska Ordnance Plant (NOP) from 1962 to 1971. The Federal government produced munitions at NOP during World War II and the Korean Conflict, exposing the area to contaminants. The University legally disposed of certain materials at the site in the 1970s.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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In 1990, the NOP became a Federal Superfund site. An administrative order has been entered into between the Board of Regents and the Environmental Protection Agency (EPA) requiring a remedial investigation/feasibility study to determine the extent of contamination and removal actions necessary. This study was completed and the consulting firm made recommendations to the University for the removal and disposal of the contaminants at the site.

The Board of Regents and the EPA subsequently agreed to an action for the remediation and restoration of the area, which was completed pending acceptance of the final remedial investigation feasibility study report by the EPA. In 2011, the University received a proposed plan from the EPA for additional remedial activities, such as installation of a landfill cap, an establishment of a monitoring well network, and treatment for a groundwater contaminant. In 2013, the EPA submitted a record of decision of an approved remedy and, in 2014, the University and the EPA signed a consent decree and statement of work to complete the remediation work, which decree was approved by the United States District Court in June 2015.

The University and the EPA have agreed that an amendment to the record of decision is necessary to reduce the scope of remediation efforts at NOP. Current cost estimates are approximately \$138 per year until the amendment process is complete, at which time more precise costs will be known.

The University has other claims and litigation pending, none of which is expected to result in any material loss to the University.

### M. RELATED-PARTY TRANSACTIONS

The University routinely has transactions with Nebraska Medicine (NM). The members of the faculty at the University are also members of the medical staff of NM, and in many other areas, the operations of the University and NM are integrated and overlap. The University provides certain operational and support services, as well as certain direct financial support to NM. For the fiscal years ended June 30, 2019 and 2018, NM purchased approximately \$26,715 and \$29,763 of goods and services from UNMC. In addition, during 2019 and 2018, UNMC paid NM \$16,369 and \$14,056, respectively, for support services provided by NM.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

### N. FUNCTIONAL CLASSIFICATIONS OF EXPENSES

For the year ended June 30, 2019:

	Compensation	Supplies and Services	Scholarships and Fellowships	Depreciation	Total
Instruction	\$ 512,535	\$ 56,856	\$ 11,162	\$ -	\$ 580,553
Research	253,446	140,402	3,274	-	397,122
Public service	73,281	41,783	667	-	115,731
Academic support	123,729	43,945	168	-	167,842
Student services	29,035	9,294	404	-	38,733
Institutional support	105,066	23,286	41	-	128,393
Operation and maintenance of plant	41,557	71,953	-	-	113,510
Healthcare entities	66,923	15,077	876	-	82,876
Scholarships and fellowships	1,337	271	53,732	-	55,340
Auxiliary operations	141,767	163,370	4,511	-	309,648
Depreciation	-	-	-	142,862	142,862
Total expenses	<u>\$ 1,348,676</u>	<u>\$ 566,237</u>	<u>\$ 74,835</u>	<u>\$ 142,862</u>	<u>\$ 2,132,610</u>

For the year ended June 30, 2018:

	Compensation	Supplies and Services	Scholarships and Fellowships	Depreciation	Total
Instruction	\$ 500,009	\$ 57,284	\$ 9,206	\$ -	\$ 566,499
Research	236,696	134,955	2,294	-	373,945
Public service	71,782	38,017	557	-	110,356
Academic support	118,089	35,516	109	-	153,714
Student services	28,142	7,325	391	-	35,858
Institutional support	96,922	23,354	57	-	120,333
Operation and maintenance of plant	41,049	85,823	-	-	126,872
Healthcare entities	59,085	16,446	1,758	-	77,289
Scholarships and fellowships	1,469	1,469	61,656	-	64,594
Auxiliary operations	151,756	163,093	374	-	315,223
Depreciation	-	-	-	139,408	139,408
Total expenses	<u>\$ 1,304,999</u>	<u>\$ 563,282</u>	<u>\$ 76,402</u>	<u>\$ 139,408</u>	<u>\$ 2,084,091</u>



# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### O. AUXILIARY SEGMENT

The University issues revenue bonds to finance certain auxiliary activities under its Master Trust Indenture. Investors in these bonds rely on the revenue generated by the individual activities and other sources specified for repayment. Descriptive segment information for the Master Trust Indenture Obligated Group includes the following:

*UNL Student Fees and Facilities Bonds, Series 2009B, Series 2011, Series 2012, Series 2012B, Series 2015A, and Series 2016A* – These bonds are used to provide student housing and related facilities as allowed by the bond covenants for the UNL campus. Operating revenues consist primarily of room and board charges.

*University of Nebraska – Lincoln Parking Revenue Bonds, Series 2009A, Series 2009B, Series 2013 and Series 2015* – These bonds are used to provide parking-related facilities as allowed by the bond covenants for the UNL campus. Operating revenues consist of parking fee revenues.

*UNO Student Facilities Bonds, Series 2015B and 2016B* – These bonds are used to provide a variety of services for the benefit of the University and its students in the Student Center and to provide health, physical education, and recreation services in the HPER building.

*UNO Student Housing/Parking Bonds, Series 2014, Series 2015, Series 2017A, and Series 2017B* – The bonds are used to provide student housing, parking, and related facilities as allowed by the covenants for the University. Operating revenues consist primarily of rentals, student fees, and parking fees.

*UNK Student Fees and Facilities Revenue Bonds, Series 2015 and Series 2017* – The bonds are used to provide student housing and related facilities as allowed by the bond covenants for the UNK campus. Operating revenues consist primarily of rentals, food service income, and student fees.

Pledges pertaining to these issues are disclosed in Note H.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

Condensed financial information for the University's segment follows (in thousands):

	June 30,	
	2019	2018
<b>Condensed Statements of Net Position</b>		
Assets and Deferred Outflows of Resources		
Assets:		
Current assets	\$ 74,502	\$ 68,750
Non-current assets:		
Capital assets	542,514	549,327
Other non-current assets	134,139	129,241
Total assets	751,155	747,318
Deferred Outflows of Resources:		
Deferred loss on bond refunding	15,504	16,423
Liabilities, Deferred Inflows of Resources, and Net Position		
Liabilities:		
Current liabilities	43,029	45,194
Non-current liabilities	443,569	463,694
Total liabilities	486,598	508,888
Deferred Inflows of Resources:		
Deferred service concession arrangement receipts	2,214	4,576
Net Position:		
Net investment in capital assets	92,165	79,431
Restricted:		
Expendable:		
Plant construction	28,364	25,913
Debt service	136,482	128,585
Unrestricted	20,836	16,348
Total net position	\$ 277,847	\$ 250,277

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

	Years Ended June 30,	
	2019	2018
<b>Condensed Statements of Revenues, Expenses, and Changes in Net Position</b>		
Operating revenues		
Room and board	\$ 99,394	\$ 97,602
Student Fees	13,814	14,183
Parking facilities	14,670	13,926
Bookstore and bookstore commissions	6,727	6,616
Other operating revenues	5,291	5,237
Operating expenses:		
Depreciation	(20,467)	(20,157)
Other operating expenses	(87,718)	(91,434)
Operating income	31,711	25,973
Non-operating expense	(4,141)	(21,204)
Change in net position	27,570	4,769
Net position, beginning of year	250,277	245,508
Net position, end of year	\$ 277,847	\$ 250,277

	Years Ended June 30,	
	2019	2018
<b>Condensed Statements of Cash Flows</b>		
Net cash flows from operating activities	\$ 49,770	\$ 47,921
Net cash flows from capital and related financing activities	(45,149)	(64,722)
Net cash flows from investing activities	7,092	1,336
Net change in cash and cash equivalents	11,713	(15,465)
Cash and cash equivalents, beginning of year	176,324	191,789
Cash and cash equivalents, end of year	\$ 188,037	\$ 176,324

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

### P. CONDENSED COMPONENT UNIT FINANCIAL INFORMATION

Condensed financial information, before the elimination of certain intra-University transactions, for each of the University's Component Units follows (in thousands):

#### For the year ended June 30, 2019

	UTDC	UNFC	UNeHealth	UDA	SRF	NUCorp
<b>Condensed Statement of Net Position</b>						
Assets and Deferred Outflows of Resources						
Assets:						
Current assets	\$ 12,653	\$ 60,186	\$ 5,666	\$ 1,010	\$ 18,923	\$ 9,292
Non-current assets						
Capital assets	858	-	-	11	-	62,328
Other non-current assets	-	184,089	-	-	134,363	10,667
Total assets	13,511	244,275	5,666	1,021	153,286	82,287
Deferred Outflows of Resources						
Deferred loss on bond refunding	-	2,754	-	-	-	288
Liabilities, Deferred Inflows of Resources, and Net Position						
Liabilities:						
Current liabilities	11,692	71,737	1,938	418	10,948	6,155
Non-current liabilities	74	430,130	-	-	1,418	15,727
Total liabilities	11,766	501,867	1,938	418	12,366	21,882
Deferred Inflows of Resources						
Deferred service concession arrangement receipts	-	344	-	-	-	-
Net Position:						
Net investment in capital assets	858	-	-	-	-	45,857
Restricted:						
Expendable	-	-	-	-	47,039	-
Plant construction	-	168,651	-	-	-	-
Debt service	-	50,023	-	-	-	4,367
Unrestricted	887	(473,856)	3,728	603	93,881	10,469
Total net position	\$ 1,745	\$ (255,182)	\$ 3,728	\$ 603	\$ 140,920	\$ 60,693

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

	<u>UTDC</u>	<u>UNFC</u>	<u>UNeHealth</u>	<u>UDA</u>	<u>SRF</u>	<u>NUCorp</u>
<b>Condensed Statement of Revenues, Expenses and Changes in Net Position</b>						
Operating revenues						
Grants and contracts	\$ 19,761	\$ -	\$ -	\$ -	\$ -	\$ -
Sales and services of educational activities	6,742	-	-	-	-	-
DDIR revenue	-	-	-	-	7,130	-
Sales and services of health care entities	-	-	7,420	2,507	-	-
Other operating revenue	2,330	-	-	-	-	30,126
Operating expenses:						
Depreciation	332	-	-	25	-	2,955
Other operating expenses	<u>37,274</u>	<u>1,188</u>	<u>6,892</u>	<u>2,418</u>	<u>(193)</u>	<u>20,465</u>
Operating income	<u>(8,773)</u>	<u>(1,188)</u>	<u>528</u>	<u>64</u>	<u>7,323</u>	<u>6,706</u>
Non-operating income (expense)	8,274	(13,711)	-	-	1,040	(118)
Increase (decrease) in net position	(499)	(14,899)	528	64	8,363	6,588
Net position - beginning of year	<u>2,244</u>	<u>(240,283)</u>	<u>3,200</u>	<u>539</u>	<u>132,557</u>	<u>54,105</u>
Net position - end of year	<u>\$ 1,745</u>	<u>\$ (255,182)</u>	<u>\$ 3,728</u>	<u>\$ 603</u>	<u>\$ 140,920</u>	<u>\$ 60,693</u>
<b>Condensed Statement of Cash Flows</b>						
Net cash flows from operating activities	\$ (7,800)	\$ -	\$ 621	\$ 77	\$ 8,205	\$ 10,649
Net cash flows from noncapital financing activities	-	-	-	-	(1,301)	-
Net cash flows from capital and related financing activities	8,258	42,442	-	-	-	(6,130)
Net cash flows from investing activities	<u>11</u>	<u>5,510</u>	<u>-</u>	<u>-</u>	<u>(5,090)</u>	<u>(7,069)</u>
Net change in cash and cash equivalents	469	47,952	621	77	1,814	(2,550)
Cash and cash equivalents - beginning of year	<u>5,620</u>	<u>189,754</u>	<u>2,996</u>	<u>554</u>	<u>1,641</u>	<u>8,630</u>
Cash and cash equivalents - end of year	<u>\$ 6,089</u>	<u>\$ 237,706</u>	<u>\$ 3,617</u>	<u>\$ 631</u>	<u>\$ 3,455</u>	<u>\$ 6,080</u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

For the year ended June 30, 2018

	UTDC	UNFC	UNeHealth	UDA	SRF	NUCorp
<b>Condensed Statement of Net Position</b>						
Assets and Deferred Outflows of Resources						
Assets:						
Current assets	\$ 10,891	\$ 32,574	\$ 4,981	\$ 917	\$ 17,020	\$ 10,838
Non-current assets						
Capital assets	1,190	-	-	36	-	60,432
Other non-current assets	-	165,219	-	-	119,429	4,790
Total assets	12,081	197,793	4,981	953	136,449	76,060
Deferred outflows of Resources						
Deferred loss on bond refunding	-	3,016	-	-	-	371
Liabilities, Deferred Inflows of Resources, and Net Position						
Liabilities:						
Current liabilities	9,837	73,302	1,781	414	3,892	5,054
Non-current liabilities	-	367,148	-	-	-	17,272
Total liabilities	9,837	440,450	1,781	414	3,892	22,326
Deferred Inflows of Resources						
Deferred service concession arrangement receipts	-	642	-	-	-	-
Net Position:						
Net investment in capital assets	1,190	-	-	-	-	42,932
Restricted:						
Expendable	-	-	-	-	43,768	-
Plant construction	-	134,093	-	-	-	-
Debt service	-	46,842	-	-	-	3,569
Unrestricted	1,054	(421,218)	3,200	539	88,789	7,604
Total net position	\$ 2,244	\$ (240,283)	\$ 3,200	\$ 539	\$ 132,557	\$ 54,105

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

	UTDC	UNFC	UNeHealth	UDA	SRF	NUCorp
<b>Condensed Statement of Revenues, Expenses and Changes in Net Position</b>						
Operating revenues						
Grants and contracts	\$ 12,643	\$ -	\$ -	\$ -	\$ -	\$ -
Sales and services of educational activities	5,983	-	-	-	-	-
DDIR revenue	-	-	-	-	7,528	-
Sales and services of health care entities	-	-	7,138	2,537	-	-
Other operating revenue	1,393	-	-	-	-	30,406
Operating expenses:						
Depreciation	322	-	-	40	-	2,146
Other operating expenses	29,930	1,013	6,303	2,410	(389)	20,297
Operating income	(10,233)	(1,013)	835	87	7,917	7,963
Non-operating income (expense)	10,659	9,150	-	-	2,874	(372)
Increase (decrease) in net position	426	8,137	835	87	10,791	7,591
Net position - beginning of year	1,818	(248,420)	2,365	452	121,766	46,514
Net position - end of year	\$ 2,244	\$ (240,283)	\$ 3,200	\$ 539	\$ 132,557	\$ 54,105
<b>Condensed Statement of Cash Flows</b>						
Net cash flows from operating activities	\$ (8,654)	\$ -	\$ 757	\$ 28	\$ 1,220	\$ 10,659
Net cash flows from noncapital financing activities	-	-	-	-	(392)	-
Net cash flows from capital and related financing activities	10,420	42,259	-	-	-	(9,059)
Net cash flows from investing activities	(129)	3,366	-	(10)	782	(615)
Net change in cash and cash equivalents	1,637	45,625	757	18	1,610	985
Cash and cash equivalents - beginning of year	3,983	144,129	2,239	536	31	7,645
Cash and cash equivalents - end of year	\$ 5,620	\$ 189,754	\$ 2,996	\$ 554	\$ 1,641	\$ 8,630

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### Q. SUBSEQUENT EVENTS

On October 24, 2019 UNFC issued \$525,880 of Series 2019A (taxable) Bonds and \$37,415 Series 2019B (tax-exempt) Bonds. Pursuant to a Financing Agreement between the University and UNFC, and a Trust Indenture, UNFC will use the proceeds of the Series 2019 bonds to (a) pay the costs of certain renewal, renovation and replacement projects on the campuses of the University, (b) refund or fund escrows to refund certain outstanding obligations of the Board of Regents of the University of Nebraska, and (c) pay the costs of issuance of the Series 2019 Bonds. Portions of the proceeds referenced in (b) were used to refund all outstanding bonds under the Master Trust Indenture and the Master Trust Indenture has subsequently been dissolved.

The University of Nebraska has evaluated subsequent events from the balance sheet date through December 13, 2019, the date at which the financial statements were available to be issued.

### R. UNIVERSITY OF NEBRASKA FOUNDATION

The Foundation is a separate, nonprofit organization incorporated in the State of Nebraska and has as its purpose to encourage private financial support of the University from individuals, corporations, and other foundations. Oversight of the Foundation is the responsibility of a separate and independent Board of Trustees, not otherwise affiliated with the University. In carrying out its responsibilities, the Board of Trustees of the Foundation employs management, forms policy, and maintains fiscal accountability over funds administered by the Foundation.

Although the University does not control the timing or amount of receipts from the Foundation, the resources that the Foundation holds and invests, or the income thereon, are restricted to the activities of the University by the donors. Because these restricted resources held by the Foundation are primarily used by, or for the benefit of, the University, the Foundation is considered a component unit of the University and is therefore discretely presented with the University's financial statements. Based on the Foundation's audited financial statements as of June 30, 2019 and 2018, the Foundation's net assets (including unrealized gains) totaled \$2,135,564 and \$2,058,973, respectively.

During the years ended June 30, 2019 and 2018, the Foundation contributed \$93 million and \$135 million, respectively, to the University for academic support, student assistance, faculty assistance, research, museums, and libraries. In addition, the Foundation provided capital gifts of \$107 million and \$45 million during 2019 and 2018, respectively, to the University. These contributions provided support for several projects, including renovations of the UNMC Munroe-Meyer Institute and the UNL Johnny Carson Center for Emerging Media Arts, the UNO Biomechanics Research building addition, and the construction of the UNL Gymnastics facility.

Complete financial statements for the Foundation can be obtained from the University of Nebraska Foundation, 1010 Lincoln Mall, Suite 300, Lincoln, Nebraska 68508-2886.



# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### S. COMPONENT UNIT DISCLOSURES

#### (1) Summary of Significant Accounting Policies

##### *(a) Nature of the Entity and Principles of Consolidation*

The University of Nebraska Foundation (the Foundation) is a nonprofit corporation whose purpose is to provide financial support to the University of Nebraska system. The accompanying consolidated financial statements include the Foundation's wholly owned subsidiaries, UNF Investments, LLC and UNF Charitable Gift Fund (UNFCGF). All significant intercompany accounts and transactions have been eliminated upon consolidation.

The University of Nebraska considers the University of Nebraska Foundation a Component Unit under GASB standards and therefore includes the audited financial statements of the University of Nebraska Foundation in its Comprehensive Annual Financial Reports.

##### *(b) Basis of Accounting and Presentation*

The accompanying consolidated financial statements have been prepared in accordance with U.S. generally accepted accounting principles.

Resources are reported for accounting purposes into separate classes of net assets based on the existence or absence of donor-imposed restrictions. Net assets that have similar characteristics have been combined into similar categories as follows:

- *Net assets without donor restrictions* – Net assets and contributions not subject to donor-imposed stipulations.
- *Net assets with donor restrictions* – Net assets and contributions subject to donor-imposed stipulations outlining a specific use or time restriction. After the donor-imposed time or purpose restriction is satisfied or after the board appropriates their expenditures in the case of gains and income realized on permanent endowment funds, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported within the consolidated statements of activities as net assets released from restrictions.

Revenue is reported as increases in net assets without donor restrictions unless use of the related assets is limited by donor-imposed restrictions. Expenses are reported as decreases in net assets without donor restrictions. Gains or losses on investments and any other assets or liabilities are reported as increases (decreases) in net assets without donor restrictions, unless their use is limited by donor stipulation or by laws. Expirations of temporary restrictions on net assets with donor restrictions (i.e., the donor-stipulated purpose has been fulfilled and/or the stipulated time period has elapsed) are reported as reclassifications between applicable classes of net assets. At times, the Foundation receives requests by donors or their designees to change the use for which the gifts were originally intended. The requests are reviewed by the Foundation for approval. Approved changes, depending on the donor's request, may result in the reclassification due to change in donor intent in the consolidated statements of activities.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### *(c) Cash and Cash Equivalents*

Cash and cash equivalents include certain investments in highly liquid instruments with original maturity of three months or less when purchased, excluding those amounts held as part of the investment portfolio.

The Foundation maintains cash balances and certificates of deposit at various financial institutions. Accounts at each institution are insured by the Federal Deposit Insurance Corporation. At various times during the fiscal year, the Foundation's cash in bank balances exceeded the federally insured limits. The Foundation has maintained its cash balances and certificates of deposit at financial institutions in accordance with all Foundation policies and procedures.

### *(d) Gifts, Bequests, and Life Insurance Proceeds*

Unconditional promises to give cash and other assets are reported at fair value at the date the promise is received. All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are designated for future periods or restricted by the donor for specific purposes are reported as contributions with donor restriction. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, net assets with donor restrictions are transferred to net assets without donor restrictions. However, if a restriction is fulfilled in the same time period in which the contribution is received, the Foundation reports the contribution as a component of net assets without donor restrictions. Conditional promises to give are recognized only when the conditions on which they depend are substantially met and the promises become unconditional.

### *(e) Investments and Temporary Investments*

Investments and temporary investments in equity securities with readily determinable fair values and debt securities are reported at fair value. Investments in securities traded on a national securities exchange are valued at the latest quoted market prices. Corporate bonds are valued at market quotations for securities that have quoted prices in active markets. For alternative investments in funds that do not have readily determinable fair values, including hedge funds and limited partnerships, the Foundation records these investments using net asset value per share or its equivalent as a practical expedient to fair value. These investments in limited partnerships are generally valued based upon the most recent net asset value or capital account information available from the general partner of the limited partnership, taking into consideration, where applicable, other information determined to be a reliable indicator of fair value. Real estate, mortgage contracts, and the cash value of insurance policies are recorded at amortized cost. They are reviewed for impairment on an annual basis.

Temporary investments comprise short-term investments used to maintain liquidity and are comprised mainly of a mix of U.S., state, and local government fixed income securities and corporate bonds. Investments comprise a mix of equities, fixed income, other investments, and alternative investments, which have a longer term focus (generally investing endowment funds).

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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Donated investments are reported at estimated fair value at the date of receipt. Realized gains and losses on sales of investments are recognized in the consolidated statements of activities as specific investments are sold. Interest income is recognized as earned. Dividend income is recognized on the ex-dividend date. All realized and unrealized gains and losses and income arising from investments are recognized in the consolidated statements of activities as increases or decreases to net assets without donor restrictions, unless their use is restricted by donor stipulation or by law.

Included in investment income is a management fee charged to accounts within each net asset class for which the Foundation manages investments. This management fee is charged based on the market value and type of investments managed. These fees are used for the administration of the Foundation's management and fund-raising operations. During the years ended June 30, 2019 and 2018, \$21,806 and \$20,214, respectively, was charged to donor restricted investment income and credited to investment income without donor restriction in the consolidated statements of activities related to the management fee for endowment funds. Also, included in investment income without donor restriction for the years ended June 30, 2019 and 2018 is \$5,272 and \$4,967, respectively, of a management fee charged to agency funds.

### ***(f) Property and Equipment***

Property and equipment, consisting of real estate, furniture, equipment, and computer software, are stated at cost or, if contributed, at fair value at date of contribution. Depreciation is computed using the straight-line method over the estimated useful life of the asset, which ranges from 3 to 32 years.

Gifts of long-lived assets, such as land, buildings, or equipment, are reported as contributions without donor restriction, unless explicit donor stipulations specify how the donated assets must be used. Gifts of long-lived assets with explicit restrictions that specify how the assets are to be used and gifts of cash or other assets that must be used to acquire long-lived assets are reported as contributions with donor restriction. Absent explicit donor stipulations about how long those long-lived assets must be maintained, expirations of donor restrictions are reported when the donated or acquired long-lived assets are placed into service.

### ***(g) Deposits Held for Others***

Deposits held for others represent funds held in a fiduciary capacity. The transactions of these funds are not reflected in the consolidated statements of activities as the Foundation is acting as an agent for these funds. Such funds approximated \$339 million and \$335 million at June 30, 2019 and 2018 and were held on behalf of the University of Nebraska and other related entities.

### ***(h) Fair Value of Financial Instruments***

Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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The Foundation's valuation methodologies may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. While management believes the Foundation's valuation methodologies are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different estimate of fair value at the reporting date.

Cash and cash equivalents, other receivables, accounts payable and accrued liabilities, University of Nebraska benefits payable, scholarships, research, fellowships and professorships payable, and deferred revenue approximate fair value due to their short-term nature. The carrying value of deferred annuities payable and pledges receivable approximates fair value since the inherent interest rates closely reflect current market rates. The note payable was discounted at market rates and approximates fair value.

### **(i) *Income Taxes***

The Foundation has been recognized as a not-for-profit corporation by the Internal Revenue Service as described in Section 501(c)(3) of the Internal Revenue Code (Code) and is exempt from federal income taxes on related income pursuant to Section 501(a) of the Code. The Foundation recognizes the effect of income tax positions only if those positions are more likely than not of being sustained. Such tax positions, which are more than 50% likely of being realized, are measured at their highest value. Changes in recognition or measurement are reflected in the period in which the change in judgment occurs. The Foundation believes it is no longer subject to incomes tax examinations for years prior to 2015. During 2019 and 2018, management determined that there are no income tax positions requiring recognition in the consolidated financial statements.

### **(j) *Use of Estimates***

The preparation of consolidated financial statements in accordance with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the consolidated financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

### **(k) *New Accounting Pronouncements***

In May 2014, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) No. 2014-09, *Revenue from Contracts with Customers (Topic 606)*. ASU No. 2014-09 provides a single model for recognizing revenue arising from contracts with customers and supersedes current revenue recognition guidance. This ASU requires an entity to recognize the amount of revenue to which it expects to be entitled for the transfer of goods or services and will replace existing revenue recognition guidance in U.S. GAAP when it becomes effective. The guidance permits entities to either apply the requirements retrospectively to all prior periods presented, or apply the requirements in the year of adoption, through a cumulative adjustment. The Foundation adopted the new standard on July 1, 2019. The effect of the adoption did not impact the Foundations' consolidated financial statements.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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In February 2016, the FASB issued ASU No. 2016-02, *Leases (Topic 842)*. ASU 2016-02 requires the lessee to recognize assets and liabilities for leases with lease terms of more than twelve months. For leases with a term of twelve months or less, the Foundation is permitted to make an accounting policy election by class of underlying asset to recognize lease assets and lease liabilities. Further ASU 2016-02 requires a finance lease to recognize both an interest expense and an amortization of the associated expense. Operating leases generally recognize the associated expense on a straight line basis. ASU 2016-02 requires the Foundation to adopt the standard using a modified retrospective approach and adoption beginning in fiscal year 2020. The Foundation is currently evaluating the impact that ASU 2016-02 will have on its consolidated statement of financial position, statement of activities, and cash flows.

In August 2016, the FASB issued ASU No. 2016-14, *Presentation of Financial Statements for Not For Profit Entities*, which improves the current net asset classification requirements and the information presented in financial statements and notes about a not for profit entity's liquidity, financial performance, and cash flows. The guidance requires entities to present two classes of net assets on the face of the consolidated statements of financial position: net assets with donor restrictions and net assets without donor restrictions. Further, the guidance provides for enhanced disclosures. The Foundation adopted the provisions of ASU 2016-14 as of July 1, 2018. As a result of the adoption, the Foundation's previously reported temporarily restricted net assets of \$1,021,314 and permanently restricted net assets of \$1,011,145 have been combined in net assets with donor restrictions as of June 30, 2018. In addition, \$31,875 of net assets were reclassified as of July 1, 2017 from net assets without donor restrictions to net assets with donor restrictions, representing unrealized losses on endowed net assets previously recorded against net assets without donor restrictions. As of June 30, 2018, the amount was \$21,151, of which \$10,724 of unrealized losses was reclassified between net asset classifications in the 2018 consolidated statement of activities.

In June 2018, the FASB issued ASU No. 2018-08, *Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made*, which provides assistance in determining if a transaction should be accounted for as a contribution or as an exchange, as well as providing guidance in determining whether a contribution is conditional. The guidance should be applied on a modified prospective basis, although a retrospective application is permitted. The new standard is effective for the Foundation in fiscal year 2020. The Foundation is currently evaluating the impact that ASU 2016-02 will have on its consolidated statement of financial position, statement of activities, and cash flows.

### **(1) Reclassification**

Certain reclassifications were made to prior year financials to conform to the 2019 presentation.

### **(2) Fair Value Investments**

The Foundation uses valuation approaches that maximize the use of observable inputs and minimize the use of unobservable inputs to the extent possible. The Foundation determines fair value based on assumptions that market participants would use in pricing an asset or liability in the principal or most advantageous market. When considering market participant assumptions in fair value measurements, the following fair value hierarchy distinguishes between observable and unobservable inputs, which are categorized in one of the following levels:

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

- Level 1 inputs: Unadjusted quoted prices in active markets for identical assets or liabilities accessible to the reporting entity at the measurement date.
- Level 2 inputs: Other than quoted prices included in Level 1 inputs that are observable for the asset or liability, either directly or indirectly, for substantially the full term of the asset or liability.
- Level 3 inputs: Unobservable inputs for the asset or liability used to measure fair value to the extent that observable inputs are not available, thereby allowing for situations in which there is little, if any, market activity for the asset or liability at measurement date.

The tables below presents the balances of assets and liabilities measured at June 30, 2019 and 2018 at estimated fair value on a recurring basis:

		2019			
		Total	Level 1	Level 2	Level 3
<b>Assets:</b>					
Investments:					
Certificates of deposit, savings, and money market funds	\$	11,658	\$	11,658	\$ —
U.S. government securities and sovereign debt		35,173	—	35,173	—
International bonds		18,724	—	18,724	—
Corporate bonds		69,337	—	69,337	—
Common stock		459,786	425,370	—	34,416
Mutual funds – equity		147,842	147,842	—	—
Mutual funds – fixed income		130,383	130,383	—	—
Preferred stock		530	—	530	—
Commingled funds – public equity		332,924	—	332,924	—
Commingled funds – diversified real assets		37,190	—	37,190	—
Index funds – commodities		14,674	14,674	—	—
Index funds – public equity		209,088	209,088	—	—
Investments measured at net asset value <sup>(1)</sup> :					
Hedge funds		165,963	—	—	—
Limited partnerships		131,139	—	—	—
Temporary Investments:					
U.S. treasuries		119,464	—	119,464	—
Certificates of deposit and money funds		9,515	8,770	745	—
State government securities		27,357	—	27,357	—
Local government securities		29,384	—	29,384	—
Corporate bonds		165,050	—	165,050	—
Exchange traded funds – equity		122,133	122,133	—	—
Total		<u>\$ 2,237,314</u>	<u>\$ 1,069,918</u>	<u>\$ 835,878</u>	<u>\$ 34,416</u>
<b>Liabilities:</b>					
Deferred annuities payable	\$	16,448	\$ —	\$ 16,448	\$ —

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

	2018			
	Total	Level 1	Level 2	Level 3
Assets:				
Investments:				
Certificates of deposit, savings, and money market funds	\$ 9,750	\$ 9,714	\$ 36	\$ –
U.S. government securities and sovereign debt	38,311	–	38,311	–
International bonds	19,479	–	19,479	–
Corporate bonds	65,997	–	65,997	–
Common stock	515,833	485,252	–	30,581
Mutual funds – equity	86,528	86,528	–	–
Mutual funds – fixed income	126,854	126,854	–	–
Preferred stock	655	–	655	–
Commingled funds – public equity	335,843	–	335,843	–
Commingled funds – diversified real assets	38,929	–	38,929	–
Index funds – commodities	16,584	16,584	–	–
Index funds – public equity	209,493	209,493	–	–
Investments measured at net asset value <sup>(1)</sup> :				
Hedge funds	169,380	–	–	–
Limited partnerships	89,870	–	–	–
Temporary Investments:				
U.S. treasuries	102,463	–	102,463	–
Certificates of deposit and money funds	546	46	500	–
State government securities	26,212	–	26,212	–
Local government securities	30,687	–	30,687	–
Corporate bonds	138,861	–	138,861	–
Exchange traded funds – equity	101,584	101,584	–	–
Total	<u>\$ 2,123,859</u>	<u>\$ 1,036,055</u>	<u>\$ 797,973</u>	<u>\$ 30,581</u>
Liabilities:				
Deferred annuities payable	\$ 16,644	\$ –	\$ 16,644	\$ –

- (1) Certain investments that are measured at fair value using the net asset value per share (or its equivalent) practical expedient have not been categorized in the fair value hierarchy. The fair value amounts presented in this table are intended to permit reconciliation of the fair value hierarchy to the amounts presented in the consolidated statements of financial position. The policy is to reflect transfers between levels at the beginning of the year in which a change in circumstances resulted in the transfer. There were no transfers between levels during the years ended June 30, 2019 and 2018.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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The fair values of the financial instruments shown in the above tables represent the amounts that would be received to sell those assets or that would be paid to transfer those liabilities in an orderly transaction between market participants at that date. Those fair value measurements maximize the use of observable inputs. However, in situations where there is little, if any, market activity for the asset or liability at the measurement date, the fair value measurement reflects the Foundation's own judgments about the assumptions that market participants would use in pricing the asset or liability. Those judgments are developed by the Foundation based on the best information available in the circumstances, including expected cash flows and appropriately risk-adjusted discount rates, available observable and unobservable inputs.

The following methods and assumptions were used to estimate the fair value of each class of financial instruments:

*Investment money market funds and cash and cash equivalents:* Money market funds included with cash and cash equivalents and investment money market funds, including equity and fixed income are recorded at fair value using quoted market prices. These are classified as Level 1 as they are traded in an active market for which closing prices are readily available.

*Certificates of Deposit:* Investments include certificates of deposit, savings, and other short-term investments, which are reported at face value plus accrued interest at the reporting date. These investments are classified as Level 2.

*Corporate bonds and government obligations:* Investments include fixed-income securities comprised of U.S. government securities, sovereign debt, and corporate bonds. Publicly traded fixed-income securities and funds are classified as Level 1 and valued based upon observable market prices on the reporting date. When quoted prices of identical investment securities in active markets are not available, the fair values for the investment securities are obtained primarily from pricing services; one evaluated price is received for each security. The fair values provided by the pricing services are estimated using matrix pricing or other pricing models, where the inputs are based on observable market inputs or recent trades of similar securities. Such investment securities are generally classified as Level 2.

*Equity securities:* Equity securities include common stock and exchanged traded funds, such as index funds. Equity securities are measured using quoted market prices at the reporting date multiplied by the quantity held. These are classified as Level 1 securities as they are traded in an active market for which closing prices are readily available. The fair values of equity securities accounted for under the cost method (nonmarketable equity securities) are determined using market multiples derived from comparable companies. Under that approach, the identification of comparable companies requires significant judgment. Additionally, multiples might lie in ranges with a different multiple for each comparable company. The selection of where the appropriate multiple falls within that range also requires significant judgment, considering both qualitative and quantitative factors.

*Commingled funds:* Commingled funds including public equity and diversified real asset funds have readily determinable fair values. The balance of these funds are private funds that do not have a public proxy that can be used to price them. Price quotes for the underlying assets are available for identical assets but in markets that are not considered active. While trades occur, they are limited to once a month and as such limit the number of investors. The investors involved generally have longer term horizons and as such they are not considered to be active markets and are not as liquid as index funds. These funds are classified as Level 2.



# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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*Alternative investments:* Alternative investments that do not have a readily determinable fair value includes investments in private equity and venture capital funds, natural resources, real estate funds, and hedge funds. These investments are valued based on the funds' net asset value, or its equivalent, as supplied by the fund managers and these valuations are used as a practical expedient to fair value. These investments are not included in the fair value hierarchy table.

*Closely held stock:* Investments in closely held stock are recorded at their estimated fair value which is based on net asset value of the respective company. The closely held stock is classified as Level 3 as these are securities without readily observable inputs or measures, rarely ever traded, and are calculated based on net asset value.

*Annuities payable:* Annuities payable value is based on the carrying value which management believes to approximate fair value since the inherent interest rates closely reflect current market rates, as such these are classified as Level 2.

The following table summarizes the changes in fair value of Level 3 investments for the years ended June 30, 2019 and 2018:

Balance, June 30, 2017	\$	27,164
Net unrealized gains		<u>3,417</u>
Balance, June 30, 2018		30,581
Net unrealized gains		<u>3,835</u>
Balance, June 30, 2019	\$	<u><u>34,416</u></u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

### (3) Investments

Investments consist of the following at June 30, 2019 and 2018:

	<b>2019</b>	<b>2018</b>
Investments stated at fair value:		
Certificates of deposit, savings, and money market funds	\$ 11,658	\$ 9,750
U.S. government securities and sovereign debt	35,173	38,311
International bonds	18,724	19,479
Corporate bonds	69,337	65,997
Common stock	459,786	515,833
Mutual funds – equity	147,842	86,528
Mutual funds – fixed income	130,383	126,854
Preferred stock	530	655
Limited partnerships	131,139	89,870
Commingled funds – public equity	332,924	335,843
Commingled funds – diversified real assets	37,190	38,929
Index funds – commodities	14,674	16,584
Index funds – public equity	209,088	209,493
Hedge funds	165,963	169,380
Investments stated at other than fair value:		
Real estate	27,435	27,627
Real estate mortgage and contracts	808	793
Other	2,062	1,904
Cash value of life insurance	2,840	2,294
Annuity contracts	–	158
	<u>\$ 1,797,556</u>	<u>\$ 1,756,282</u>
Temporary investments stated at fair value:		
U.S. treasuries	\$ 119,464	\$ 102,463
Certificates of deposit and money market funds	9,515	546
State government securities	27,357	26,212
Local government securities	29,384	30,687
Corporate bonds	165,050	138,861
Exchange traded funds – equity	122,133	101,584
Temporary investments stated at other than fair value:		
Real estate	24	24
	<u>\$ 472,927</u>	<u>\$ 400,377</u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

The estimated value of hedge funds and limited partnerships was provided by the respective companies. For these alternative investments, the Foundation uses the net asset value (or its equivalent) reported by the underlying fund to estimate the fair value of the investment. Below is a summary of investments accounted for at net asset value at June 30, 2019 and 2018:

2019				
	Net asset value	Unfunded commitments	*Redemption frequency (if currently eligible)	Redemption notice period
Private equity/venture capital	\$ 105,336	\$ 129,598	N/A	N/A
Natural resources	11,531	12,867	N/A	N/A
Real asset funds	14,272	10,341	N/A	N/A
Hedge funds:				
Domestic long/short	28,805	—	q/sa/a	90-360 days
Global long/short	31,252	—	q/sa/a	90-360 days
Multiple strategies	70,880	—	q/sa/a	90-360 days
Credit strategies	35,026	—	q/sa/a	90-360 days
	<u>\$ 297,102</u>	<u>\$ 152,806</u>		

\* m – monthly, q – quarterly, sa – semiannual, a – annual

2018				
	Net asset value	Unfunded commitments	*Redemption frequency (if currently eligible)	Redemption notice period
Private equity/venture capital	\$ 68,285	\$ 100,814	N/A	N/A
Natural resources	9,012	19,435	N/A	N/A
Real asset funds	12,573	17,064	N/A	N/A
Hedge funds:				
Domestic long/short	38,472	—	q/sa/a	90-360 days
Global long/short	9,412	—	q/sa/a	90-360 days
Multiple strategies	87,306	—	q/sa/a	90-360 days
Credit strategies	34,190	—	q/sa/a	90-360 days
	<u>\$ 259,250</u>	<u>\$ 137,313</u>		

\* m – monthly, q – quarterly, sa – semiannual, a – annual

The Foundation invests a portion of its assets in private investment limited partnerships that have predetermined fund lives. Generally, these funds have lives of up to 10 years and in certain cases may be extended for an additional 1-2 years upon approval by a majority of limited partners. Although capital may be returned to limited partners at any time during the fund life, it is generally anticipated that such distributions will commence several years into the fund life with a target of all capital being returned to investors by the end of the term. Each specific limited partnership is governed by an individual Limited Partnership Agreement which details liquidity terms and other provisions.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

Liquidity terms for hedge fund investments are governed by each specific funds' terms as outlined in each respective set of governing fund documents. On an aggregated bases, it is anticipated that 90% of capital would be returned within 12 months of redemption action, with the remainder of assets being returned within 36 months.

Due to the nature of the investments held by the funds, changes in market conditions and the economic environment may significantly impact the net asset value of the funds and, consequently, the fair value of the Foundation's interests in the funds. Although a secondary market exists for these investments, it is not active and individual transactions are typically not observable. When transactions do occur in this limited secondary market, they may occur at discounts to the reported net asset value. It is, therefore, reasonably possible that if the Foundation were to sell these investments in the secondary market, a buyer may require a discount to the reported net asset value, and the discount could be significant.

### (4) Pledges Receivable

Pledges receivable are recorded on the consolidated statements of financial position, net of an allowance for uncollectible accounts and discounted to their present value. Pledges, net of discount to present value at 6% and allowance for doubtful accounts are due to be collected as follows as of June 30, 2019 and 2018:

	<b>2019</b>	<b>2018</b>
Gross amount due in:		
One year or less	\$ 75,523	\$ 65,891
One to five years	144,182	139,425
More than five years	9,049	7,397
	<u>228,754</u>	<u>212,713</u>
Less discount to present value	19,988	19,047
	<u>208,766</u>	<u>193,666</u>
Less allowance for doubtful accounts	6,263	5,810
	<u><u>\$ 202,503</u></u>	<u><u>\$ 187,856</u></u>

The discount will be recognized as contribution income in years 2020 through 2044.

In addition, the Foundation has been informed of intentions to give in the form of possible future bequests, currently of indeterminable value, that have not been reflected in the accompanying consolidated financial statements because they are not unconditional pledges.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

### (5) Property and Equipment

Property and equipment at June 30, 2019 and 2018 are as follows:

	<b>2019</b>	<b>2018</b>
Land	\$ 204	\$ 8,314
Buildings	1,251	40,660
Leasehold improvements	3,581	3,578
Automobiles	169	168
Furniture, equipment, and software	10,620	10,362
	15,825	63,082
Less accumulated depreciation	11,238	12,626
Net property and equipment	<u>\$ 4,587</u>	<u>\$ 50,456</u>

During 2019, the Foundation donated certain assets, including a building and land, in the amount of \$44,241 to the University of Nebraska.

### (6) Split-Interest Agreements

The Foundation is the beneficiary of split-interest agreements in the form of charitable gift annuities, charitable remainder trusts, and pooled income funds. The liability is established at the time of the contribution using actuarial tables and an assumed interest rate. The interest rates used for the establishment of the liability was 2.8% for the years 2019 and 2018. In connection with certain agreements, the Foundation has committed to the payment of an annual annuity to the donor. Liabilities associated with these agreements as of June 30, 2019 and 2018 are \$16,448 and \$16,644, respectively, and have been reflected as deferred annuities payable on the consolidated statements of financial position. Annuity obligations are adjusted annual for actuarial changes in life expectancy. The increases and decreases to the liability are reflected as with donor or without donor restriction change in the value of split-interest agreements, which is consistent with the method used to initially record the contribution.

### (7) Net Assets with Donor Restrictions

Net assets are restricted by donors for various purposes in support of activities at the University of Nebraska, including the campuses at Lincoln, Kearney, Omaha, the Medical Center in Omaha, and Nebraska Medicine. The purposes include scholarships, fellowships, research, academic support, and campus building and improvements. Included in net assets with donor restriction are the net assets of UNFCGF. The net assets of UNFCGF are restricted for distribution to qualified 501(c)(3) organizations, including the Foundation, at the request of the donor and approval by the Grants Committee of UNFCGF. Net assets with donor restrictions include gifts contributed for a specified period or until the occurrence of some future event or unspent earnings on endowed funds.

The amounts of net assets with donor restrictions as of June 30, 2019 and 2018 are as follows:

	<b>2019</b>	<b>2018</b>
Temporarily restricted – charitable trusts and annuities	\$ 21,957	\$ 24,714
Temporarily restricted – available for specific purposes	828,610	801,995
Permanently restricted – endowment	1,230,007	1,184,599
	<u>\$ 2,080,574</u>	<u>\$ 2,011,308</u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

The Foundation had net assets without donor restrictions of \$54,990 and \$47,665 at the end of 2019 and 2018, respectively. Net assets of \$207,805 and \$178,569 were released from donor restrictions during 2019 and 2018 by incurring expenses satisfying the restricted purposes or by occurrence of other events specified by the donors.

As a result of the adoption of ASU No. 2016-14, the Foundation reclassified \$31,875 of unrealized losses on endowment funds as of July 1, 2017, from net assets without donor restrictions to net assets with donor restrictions.

### (8) Financial Assets and Liquidity Resources

As of June 30, 2019, the Foundation's average month's operating cash on hand of approximately 10 months, based on normal expenditures.

The following table reflects the Foundation's financial assets as of June 30, 2019, reduced by amounts not available for general expenditure because of contractual or donor-imposed restrictions within one year of the financial position date. Financial assets are considered unavailable when subject to donor-imposed restrictions or because the governing board has directed funds be invested as board designated or quasi endowments.

	<b>2019</b>
Financial assets:	
Cash and cash equivalents	\$ 33,092
Temporary investments	472,927
Pledges	202,503
Investments	1,797,556
Financial assets, at the end of the year	<u>2,506,078</u>
Less those unavailable for general expenditure within one year due to:	
Permanent endowment net assets	\$ 1,230,007
Deposits held in custody for others	339,491
Other nonpermanently endowed donor restricted fund	850,567
	<u>2,420,065</u>
	<u>\$ 86,013</u>

The Foundation structures its financial assets to be available as its general expenditures, liabilities, and other obligations come due.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

### (9) Functional Expenses

The Foundation solicits and distributes funds for the benefit of the University. Expenses related to those activities providing these services for the years ended June 30, 2019 and 2018 are as follows:

<b>2019</b>				
	<b>Program support</b>	<b>Management and general</b>	<b>Fundraising</b>	<b>Total</b>
Payments to benefit the University	\$ 199,691	—	—	199,691
Contributions to other charities	8,068	—	—	8,068
Salaries and benefits	—	6,959	14,164	21,123
Office expense	—	361	718	1,079
Office rent and utilities	—	594	1,183	1,777
Professional services	—	574	779	1,353
Dues and subscriptions	—	57	113	170
Travel and conferences	—	367	730	1,097
Cultivation expense	—	—	1,426	1,426
Miscellaneous expense	—	51	235	286
Paid to beneficiaries	—	2,311	—	2,311
Depreciation	—	537	1,406	1,943
Total expense	<u>\$ 207,759</u>	<u>11,811</u>	<u>20,754</u>	<u>240,324</u>
<b>2018</b>				
	<b>Program support</b>	<b>Management and general</b>	<b>Fundraising</b>	<b>Total</b>
Payments to benefit the University	\$ 180,552	—	—	180,552
Contributions to other charities	173	—	—	173
Salaries and benefits	—	7,043	13,213	20,256
Office expense	—	421	834	1,255
Office rent and utilities	—	573	1,137	1,710
Professional services	—	809	871	1,680
Dues and subscriptions	—	47	94	141
Travel and conferences	—	347	687	1,034
Cultivation expense	—	—	1,574	1,574
Miscellaneous expense	—	51	228	279
Paid to beneficiaries	—	2,626	—	2,626
Depreciation	—	544	1,415	1,959
Total expense	<u>\$ 180,725</u>	<u>12,461</u>	<u>20,053</u>	<u>213,239</u>

Expenses are allocated to the various functions based on either the underlying purpose of the expense or allocated based on the percentage of time employees spend on each function for those that can be attributable to more than one function.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### (10) Endowments

The Nebraska Uniform Prudent Management of Institutional Funds Act (NUPMIFA) sets out guidelines to be considered when managing and investing donor-restricted endowment funds.

The Foundation's endowment consists of approximately 5,600 individual funds established for a variety of purposes. The Foundation holds endowment funds for support of its programs and operations. As required by U.S. GAAP, net assets and the changes therein associated with endowment funds are classified and reported based on the existence or absence of donor-imposed restrictions.

The Board of Directors of the Foundation has interpreted NUPMIFA as allowing the Foundation to appropriate the expenditure or accumulate so much of an endowment fund as the Foundation determines is prudent for the uses, benefits, purposes, and duration for which the endowment is established, subject to the intent of the donor as expressed in the gift instrument. As a result of this interpretation, the Foundation classifies as net assets with permanent donor restrictions the original value of gifts donated to the permanent endowment, the original value of subsequent gifts to the permanent endowment, and accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. Interest, dividends, and net appreciation of the donor-restricted endowment funds are classified according to donor stipulations, if any. Absent any donor-imposed restrictions, interest, dividends, and net appreciation of donor-restricted endowment funds are classified as net assets with temporary donor restrictions until those amounts are appropriated for expenditure by the Foundation in a manner consistent with the standard of prudence prescribed by NUPMIFA. In accordance with NUPMIFA, the Foundation considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

- (1) the duration and preservation of the endowment fund
- (2) the purposes of the Foundation and the donor-restricted endowment fund
- (3) general economic conditions
- (4) the possible effect of inflation or deflation
- (5) the expected total return from income and the appreciation of investments
- (6) other resources of the Foundation
- (7) the investment policy of the Foundation



# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

Endowment net asset composition by type of fund as of June 30, 2019 and 2018 is as follows:

	2019		
	Without donor restrictions	With donor restrictions	Total
Donor-restricted endowment funds	\$ —	1,407,724	1,407,724
Board-designated endowment funds	28,030	—	28,030
Endowment totals	<u>\$ 28,030</u>	<u>1,407,724</u>	<u>1,435,754</u>

  

	2018		
	Without donor restrictions	With donor restrictions	Total
Donor-restricted endowment funds	\$ —	1,371,460	1,371,460
Board-designated endowment funds	27,047	—	27,047
Endowment totals	<u>\$ 27,047</u>	<u>1,371,460</u>	<u>1,398,507</u>

Changes in endowment net assets for the years ended June 30, 2019 and 2018 are as follows:

	2019		
	Without donor restrictions	With donor restrictions	Total
Endowment net assets, beginning of year	\$ 27,047	1,371,460	1,398,507
Contributions	885	39,189	40,074
Investment income, net of expenses	—	9,671	9,671
Realized and unrealized gains, net	1,284	43,959	45,243
Amounts appropriated for expenditures	(1,186)	(56,555)	(57,741)
Endowment net assets, end of year	<u>\$ 28,030</u>	<u>1,407,724</u>	<u>1,435,754</u>

  

	2018		
	Without donor restrictions	With donor restrictions	Total
Endowment net assets, beginning of year	\$ (5,302)	1,314,518	1,309,216
Adoption of ASU 2016-14	31,875	(31,875)	—
Endowment net assets, beginning of year, as restated	26,573	1,282,643	1,309,216
Contributions	904	47,838	48,742
Investment income, net of expenses	—	4,869	4,869
Realized and unrealized gains, net	758	90,524	91,282
Amounts appropriated for expenditures	(1,188)	(54,414)	(55,602)
Endowment net assets, end of year	<u>\$ 27,047</u>	<u>1,371,460</u>	<u>1,398,507</u>

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### *(a) Investment Return Objectives, Risk Parameters, and Strategies*

The Foundation has adopted investment and spending policies, approved by the Board of Directors of the Foundation, for endowment assets that attempt to provide a predictable stream of funding to programs supported by its endowment funds while also maintaining the purchasing power of those endowment assets over the long term. Accordingly, the investment process seeks to achieve an after-cost total real rate of return, including investment income as well as capital appreciation, which exceeds the annual distribution with acceptable levels of risk. Endowment assets are invested in a well-diversified asset mix, which includes equity, debt securities, and illiquid alternative investments that are intended to result in a consistent inflation-protected rate of return that has sufficient liquidity to make an annual distribution of 4.25%, while growing the funds if possible. Therefore, the Foundation expects its endowment assets, over time, to earn a real (inflation-adjusted) rate of return of at least 6.0% per year net of investment management fees and investment operations expenses, when measured over a rolling five-year period. Actual return in any given year may vary from this amount. Investment risk is measured in terms of the total endowment fund; investment assets and allocation between asset classes and strategies are managed to not expose the fund to unacceptable levels of risk.

### *(b) Spending Policy and How the Investment Objectives Relate to the Appropriate Policy*

The Foundation has a policy of appropriating for distribution each year 4.25% of the average fair market value of the prior 20 quarters of the unitized endowment shares. In establishing this policy and in the annual review of the policy, the Foundation considers the long-term expected return on its investment assets, the nature, and duration of the individual endowment funds, many of which must be maintained in perpetuity because of donor restrictions, and the possible effects of inflation.

## **(11) Lease Commitments**

The minimum rentals for operating leases for office space with guaranteed terms for the five fiscal years after June 30, 2019 are as follows:

2020	\$ 1,148
2021	1,117
2022	1,101
2023	667
2024	149
Thereafter	—

## **(12) Notes Payable**

During the year ended June 30, 2016, the Foundation entered into an agreement resulting in the acquisition of certain properties. The transaction included the purchase of certain properties valued at \$47.5 million in exchange for an interest free note of \$18 million. The note was recorded at its present value and the imputed interest expense is being recognized over the life of the loan. The \$18 million was paid in full in 2019. In addition, the Foundation agreed to lease certain space back over 36 months at a nominal amount. During the years ended June 30, 2019 and 2018, the Foundation recognized imputed interest of \$441 and \$588, respectively, related to the interest free loan.

# THE UNIVERSITY OF NEBRASKA

## NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2019 and 2018 (Thousands)

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### **(13) Retirement Plan**

The Foundation sponsors a retirement plan that covers employees of the Foundation with one year of service who work in excess of 1,000 hours annually and have attained the age of 21 years or previous participation in the TIAA CREF or Fidelity annuity plan. Participation in the plan is mandatory upon attainment of age 30. The plan is an annuity arrangement under Section 403b(1) of the Internal Revenue Code using annuities under TIAA CREF and Fidelity Investments. Under the plan, the employee chooses to contribute either 5.5% or 3.5% of his/her salary to the plan and the Foundation matches the amount with either 8.0% or 5.5% of salary, respectively, unless grandfathered in under previous terms, which allowed for a 6.5% match instead of the 5.5%. The Foundation contributions to the plan for the years ended June 30, 2019 and 2018 were \$1,089 and \$1,048, respectively.

### **(14) Contingencies and Commitments**

The Foundation is involved in several legal actions in the ordinary course of business. The Foundation believes it has defenses for all such claims, believes the claims are substantially without merit, and is vigorously defending the actions. In the opinion of management, the final dispositions of these matters will not have a material effect on the Foundation's financial position.

### **(15) Subsequent Events**

In preparing the consolidated financial statements, the Foundation has evaluated subsequent events for potential recognition or disclosure through September 27, 2019, the date the consolidated financial statements were available to be issued.



## NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

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### **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**

#### Independent Auditors' Report

Board of Regents of the University of Nebraska  
Lincoln, Nebraska:

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, and the discretely presented component unit of the University of Nebraska (University) (a component unit of the State of Nebraska) as of and for the years ended June 30, 2019 and 2018, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated December 13, 2019. Our report includes a reference to other auditors who audited the financial statements of the University of Nebraska Foundation (Foundation), a discretely presented component unit of the University; the University of Nebraska Facilities Corporation, the University Technology Development Corporation, the University Dental Associates, the UNeHealth, the UNMC Science Research Fund, and the Nebraska Utility Corporation, blended component units of the University (collectively identified as the Blended Component Units); and the activity relating to the Members of the Obligated Group under the Master Trust Indenture, as described in our report on the University's financial statements. The financial statements of the Foundation, the University of Nebraska Facilities Corporation, the University Dental Associates, the UNeHealth, the UNMC Science Research Fund, and the Nebraska Utility Corporation were not audited in accordance with *Government Auditing Standards* and, accordingly, this report does not include reporting on internal control over financial reporting or instances of reportable noncompliance associated with these entities.

#### **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) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion 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 may exist that have not been identified.

### **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 determination of financial statement amounts. 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*.

### **University's Findings**

We did note certain other matters that we reported to management of the University in a separate letter dated December 13, 2019.

### **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 result 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 entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Lincoln, Nebraska  
December 13, 2019

A handwritten signature in black ink, appearing to read "Mark Avery", with a long horizontal flourish extending to the right.

Mark Avery, CPA  
Assistant Deputy Auditor



**UNIVERSITY OF NEBRASKA**

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2019

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

Independent Auditors' Report on Compliance for Each Major Federal  
Program and Report on Internal Control over Compliance  
Required by the Uniform Guidance

# UNIVERSITY OF NEBRASKA

## Table of Contents

	<b>Page</b>
Independent Auditors' Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance	1
Schedule of Expenditures of Federal Awards	3
Notes to Schedule of Expenditures of Federal Awards	76
Independent Auditors' Report on Compliance for Each Major Federal Program and Report on Internal Control over Compliance Required by the Uniform Guidance	78
Schedule of Findings and Questioned Costs	80



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## **Independent Auditors' Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance**

The Board of Regents  
University of Nebraska:

### *Report on Schedule of Expenditures of Federal Awards*

We have audited the accompanying schedule of expenditures of federal awards (the Schedule) of the University of Nebraska, a component unit of the State of Nebraska, for the year ended June 30, 2019 and the related notes to the Schedule.

### *Management's Responsibility for the Schedule of Expenditures of Federal Awards*

Management is responsible for the preparation and fair presentation of the Schedule in accordance with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the Schedule that are free from material misstatement, whether due to fraud or error.

### *Auditors' Responsibility*

Our responsibility is to express an opinion on the Schedule based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the Schedule is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Schedule. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the Schedule, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the Schedule in order to design audit procedures that are appropriate in the circumstance, but not for the purpose of expressing an opinion on the effectiveness of the University of Nebraska's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used, the reasonable of significant accounting estimates made by management, as well as the overall presentation of the Schedule.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.





*Opinion*

In our opinion, the Schedule referred to above presents fairly, in all material respects, the expenditures of federal awards of the University of Nebraska for the year ended June 30, 2019, in accordance with U.S. generally accepted accounting principles.

KPMG LLP

Omaha, Nebraska  
January 28, 2020

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Research and Development Cluster:					
10 None – Funding from Federal Budget		10.000	CPSC-W-16-0020	\$ 2,922	—
Agriculture Research Service		10.001	58-5440-4-010	5,352	—
Agriculture Research Service		10.001	59-5438-4-021	2,043	—
Agriculture Research Service		10.001	59-5438-4-021	13,302	—
Agriculture Research Service		10.001	59-5438-4-021	73,938	—
Agriculture Research Service		10.001	59-5438-4-021	115,674	—
Agriculture Research Service		10.001	59-5438-4-021	29,652	—
Agriculture Research Service		10.001	59-5438-4-021	62,144	—
Agriculture Research Service		10.001	59-5438-4-021	98,381	—
Agriculture Research Service		10.001	58-3040-5-002	5,961,276	—
Agriculture Research Service		10.001	58-3040-7-015	15,750	—
Agriculture Research Service		10.001	58-5440-4-009	23,227	—
Agriculture Research Service		10.001	58-5440-4-013	7,001	—
Agriculture Research Service		10.001	58-5440-4-014	42,794	—
Agriculture Research Service		10.001	58-8042-5-069	13,738	—
Agriculture Research Service		10.001	58-3020-8-027	16,724	—
Agriculture Research Service		10.001	58-3020-8-027	27,401	—
Agriculture Research Service		10.001	59-6020-7-005	61,622	—
Agriculture Research Service		10.001	59-3040-8-001	17,120	—
Agriculture Research Service		10.001	58-2056-8-002	5,490	—
Agriculture Research Service		10.001	58-5440-4-003	11,466	—
Agriculture Research Service		10.001	58-3042-5-004	6,052	—
Agriculture Research Service		10.001	58-3042-6-070	25,117	—
Agriculture Research Service		10.001	58-3042-7-076	3,212	—
Agriculture Research Service		10.001	59-8042-8-004	6,009	—
Agriculture Research Service		10.001	58-3042-8-011	7,979	—
Agriculture Research Service		10.001	58-5010-8-020	22,421	—
Agriculture Research Service		10.001	59-2020-7-001	53,492	—
Agriculture Research Service		10.001	58-3042-5-010	3,410	—
Agriculture Research Service		10.001	59-0206-6-014	15,015	—
Agriculture Research Service		10.001	58-3060-6-027	8,001	—
Agriculture Research Service		10.001	58-3060-6-027	2,584	2,584
Agriculture Research Service		10.001	58-3060-6-027	2,237	2,237
Agriculture Research Service		10.001	58-3060-6-027	2,752	2,752
Agriculture Research Service		10.001	58-3060-6-027	589	589
Agriculture Research Service		10.001	58-3060-6-027	69,152	—
Agriculture Research Service		10.001	58-3060-6-027	1,528	—
Agriculture Research Service		10.001	58-3042-7-078	2,194	—
Agriculture Research Service		10.001	58-8042-7-097	2,824	—
Agriculture Research Service		10.001	58-3042-8-010	35,410	—
Agriculture Research Service		10.001	58-3042-9-003	9,738	—
Agriculture Research Service		10.001	58-3042-9-005	9,208	—
Agriculture Research Service		10.001	58-3042-5-013	114,074	—
Agriculture Research Service		10.001	58-3070-6-026	16,370	—
Agriculture Research Service		10.001	58-8042-7-065	141	—
Agriculture Research Service		10.001	58-3042-8-006	1,115	—
Agriculture Research Service		10.001	58-3042-9-007	4,580	—
Agriculture Research Service		10.001	58-3042-8-005	39,892	—
Agriculture Research Service		10.001	58-3042-8-005	8,770	—
Agriculture Research Service		10.001	58-3042-8-005	1,924	—
Agriculture Research Service		10.001	58-3042-9-008	10,401	—
Agriculture Research Service		10.001	58-3042-9-008	4,267	—
Agriculture Research Service		10.001	58-3042-9-008	7,960	—
Agriculture Research Service		10.001	58-3042-7-077	7,886	—
Agriculture Research Service		10.001	58-3042-7-080	517	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Agriculture Research Service		10.001	58-3042-8-007	\$ 52,436	—
Agriculture Research Service		10.001	58-3042-8-008	19,780	—
Agriculture Research Service		10.001	58-3042-8-013	16,838	—
Agriculture Research Service		10.001	58-3042-8-014	5,724	—
Agriculture Research Service		10.001	58-3042-9-006	8,369	—
Agriculture Research Service		10.001	58-3042-9-010	562	—
Plant and Animal Disease		10.025	AP18VSNVSL00C004	136,939	—
Plant and Animal Disease	NEBRASKA AGRICULTURE	10.025	18-04-039	12,437	—
Plant and Animal Disease	NEBRASKA AGRICULTURE	10.025	18-04-039	1,547	—
Plant and Animal Disease	NEBRASKA AGRICULTURE	10.025	18-05-138	26,815	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-366	20,775	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-292	11,559	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-288	5,642	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-312	9,819	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-310	924	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-342	17,502	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-346	37,991	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-361	12,084	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-362	5,669	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-364	2,692	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-365	18,992	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-314	21,306	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-294	10,377	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-291	(6,252)	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-345	22,646	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-343	18,625	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-287	14,783	—
Speciality Crop Block Grants		10.170	18-13-307	15,700	—
Speciality Crop Block Grants		10.170	18-13-311	1,133	—
Speciality Crop Block Grants		10.170	18-13-313	15,263	—
Speciality Crop Block Grants		10.170	18-13-309	13,351	—
Speciality Crop Block Grants		10.170	18-13-306	12,872	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-347	7,020	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-367	8,316	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-360	5,400	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-348	28,376	—
Agricultural Special Research Grants		10.200	S16096	12,629	—
USDA HATCH ACT PAYMENTS TO AGRICULTURE		10.203	CAPACITY FUNDS	1,857,997	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	185	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	5,792	—
Agricultural Experiment Stations Hatch Act		10.203	N19HMFP	48,693	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	32,316	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	42,857	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	3,497	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	6,816	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	8,744	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	859	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	7,976	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	26,142	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	3,691	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	18,618	—
Agricultural Experiment Stations Hatch Act		10.203	NIMSCFR	23,327	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	62,900	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	6,886	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	(313)	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	(2,157)	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	8,724	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	\$ 1,035	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	3,567	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	853	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	771	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	1,717	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	4,943	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	13,254	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	55,058	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	30,081	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	54,589	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	4,567	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	5,060	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	4,655	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	6,182	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	192	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	49,111	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	56,370	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	4,305	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	18,937	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	8,418	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	29,486	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	2,408	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	9,343	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	2,193	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	20,831	—
Agricultural Experiment Stations Hatch Act		10.203	NIAHDR	22,058	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	23,864	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	40,694	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	10,767	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	14,033	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	36,914	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	3,312	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	3,602	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	5,144	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	3,689	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	1,251	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	154	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	13,191	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	468	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	9,588	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	24,790	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	5,154	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	24,860	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	15,525	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	37,873	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	7,343	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	2,114	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	5,112	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	8,702	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	7,270	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	579	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	8,887	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	10,952	—
Agricultural Experiment Stations Hatch Act		10.203	N19HMFP	39,819	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	103	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	11,804	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	18,625	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	\$ 76,506	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	7,199	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	26,515	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	20,858	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	85,798	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	30,171	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	64,119	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	2,569	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	14,563	—
Agricultural Experiment Stations Hatch Act		10.203	N119HMFP	31,284	—
Agricultural Experiment Stations Hatch Act		10.203	N119HMFP	771	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	7,156	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	1,960	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	664	—
Agricultural Experiment Stations Hatch Act		10.203	NIMSCFR	(499)	—
Agricultural Experiment Stations Hatch Act		10.203	NIMSCFR	6,000	—
Agricultural Experiment Stations Hatch Act		10.203	NIMSCFR	4,765	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	1,256	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	7,491	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	9,046	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	55,138	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	1,800	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	5,548	—
Agricultural Experiment Stations Hatch Act		10.203	NIMSCFR	10,646	—
Agricultural Experiment Stations Hatch Act		10.203	NIMSCFR	38,089	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	2,435	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	6,644	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	24,688	—
Agricultural Experiment Stations Hatch Act		10.203	NIMSCFR	58,410	—
Agricultural Experiment Stations Hatch Act		10.203	NIMSCFR	44,390	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	32,237	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	33,685	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	2,886	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	35,774	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	10,580	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	53,946	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	1,203	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	493	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	1,550	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	2,147	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	28,373	—
Agricultural Experiment Stations Hatch Act		10.203	NIHFP	37,752	—
Agricultural Experiment Stations Hatch Act		10.203	NIAHDR	14,331	—
Agricultural Experiment Stations Hatch Act		10.203	N19AHDR	4,950	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	2,603	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	34,109	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	10,770	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	19,447	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	4,574	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	13,851	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	31,493	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	61,451	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	12,625	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	17,127	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	11,434	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	1,209	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	12,710	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	\$ 8,869	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	458	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	10,665	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	5,441	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	12,505	—
Agricultural Experiment Stations Hatch Act		10.203	NIHMFP	353	—
Animal Health and Disease Research		10.207	NIAHDR	12,678	—
Animal Health and Disease Research		10.207	NIAHDR	9,076	—
Animal Health and Disease Research		10.207	NIAHDR	20,936	—
Animal Health and Disease Research		10.207	NIAHDR	11,689	—
Animal Health and Disease Research		10.207	NIAHDR	21,361	—
Animal Health and Disease Research		10.207	NIAHDR	17,331	—
Animal Health and Disease Research		10.207	NIAHDR	28,620	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H004991202	44,830	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722941	9,322	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722938	(4,225)	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H004991235	392	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H004991244	5,290	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H004991230	4,554	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722912	70,965	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722912	7,938	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722912	1,607	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722912	8,539	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722912	1,685	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722912	4,070	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H006607428	2,481	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H007179334	10,641	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H006607424	615	—
Institution Capacity Building Grants	WEST VIRGINIA STATE UNIVERSITY	10.216	WVSU-18-04-UNL	2,163	—
Biotechnology Risk Assessment Research		10.219	2017-33522-27086	61,434	—
Biotechnology Risk Assessment Research		10.219	2017-33522-27086	38,571	—
Biotechnology Risk Assessment Research		10.219	2017-33522-27086	14,330	9,781
Biotechnology Risk Assessment Research		10.219	2016-33522-25631	110,024	—
Biotechnology Risk Assessment Research		10.219	2016-33522-25631	50,374	44,093
Biotechnology Risk Assessment Research		10.219	2016-33522-25631	26,564	17,739
Institutions Research Program	FORT PECK CC	10.227	30,223,201,601	3,619	—
Agricultural and Rural Economic Research		10.250	58-6000-5-0027	50,082	—
Agricultural and Rural Economic Research		10.250	58-3000-5-0107	672	—
Agricultural and Rural Economic Research	JOHNS HOPKINS UNIVERSITY	10.250	2,003,005,270	(62)	(43)
Agricultural and Rural Economic Research	KANSAS STATE UNIVERSITY	10.250	S17057	1,387	—
Agricultural and Rural Economic Research	OHIO STATE UNIVERSITY	10.250	60,062,171	7,500	—
Food Assistance and Nutrition Research	CORNELL UNIVERSITY	10.253	77867-10643	1,738	—
Agricultural Market and Economic Research		10.290	58-0111-17-006	39,908	—
Agricultural Market and Economic Research		10.290	58-0111-17-006	25,000	—
Agricultural Market and Economic Research		10.290	58-0111-17-006	10,730	10,730
Integrated Programs		10.303	2016-51106-25711	174,657	—
Integrated Programs		10.303	2016-51106-25711	920	—
Integrated Programs	HATTON-BOWERS; HOLLY	10.303	S18110	12,949	—
Organic Agriculture Research and Extension	ILLINOIS UNIVERSITY URBANA	10.307	075978-16075	16,225	—
Agriculture and Food Research Initiative		10.310	2017-67021-25924	101,520	—
Agriculture and Food Research Initiative		10.310	2017-67021-25924	83,922	83,922
Agriculture and Food Research Initiative		10.310	2017-67021-25924	86,708	—
Agriculture and Food Research Initiative		10.310	2019-67012-29632	1,926	—
Agriculture and Food Research Initiative		10.310	2017-68003-26497	123,027	—
Agriculture and Food Research Initiative		10.310	2017-68003-26497	74,493	74,493
Agriculture and Food Research Initiative		10.310	2017-68003-26497	20,639	—
Agriculture and Food Research Initiative		10.310	2017-68003-26497	52,227	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Agriculture and Food Research Initiative		10.310	2014-67003-22072	\$ 148,848	—
Agriculture and Food Research Initiative		10.310	2019-67019-29487	4,236	—
Agriculture and Food Research Initiative		10.310	2016-67013-24613	78,698	—
Agriculture and Food Research Initiative		10.310	2016-67013-24613	27,390	—
Agriculture and Food Research Initiative		10.310	2018-67011-28008	47,347	—
Agriculture and Food Research Initiative		10.310	2016-67015-24922	113,459	—
Agriculture and Food Research Initiative		10.310	2014-67005-21734	80,878	—
Agriculture and Food Research Initiative		10.310	2015-67029-23517	24,450	—
Agriculture and Food Research Initiative		10.310	2016-68008-25043	6,780	—
Agriculture and Food Research Initiative		10.310	2016-68008-25043	8,787	4,891
Agriculture and Food Research Initiative		10.310	2017-67007-25941	94,059	—
Agriculture and Food Research Initiative		10.310	2017-67021-26250	104,224	—
Agriculture and Food Research Initiative		10.310	2017-67021-26250	5,170	3,927
Agriculture and Food Research Initiative		10.310	2017-67021-26248	23,611	—
Agriculture and Food Research Initiative		10.310	2017-67021-26248	51,059	31,051
Agriculture and Food Research Initiative		10.310	2017-67015-26456	74,750	—
Agriculture and Food Research Initiative		10.310	2017-67015-26456	51,616	47,700
Agriculture and Food Research Initiative		10.310	2017-67021-26249	121,305	—
Agriculture and Food Research Initiative		10.310	2017-67026-26316	73,642	—
Agriculture and Food Research Initiative		10.310	2018-67013-27594	158,250	—
Agriculture and Food Research Initiative		10.310	2018-67019-27794	27,781	—
Agriculture and Food Research Initiative		10.310	2018-67021-27624	73,842	—
Agriculture and Food Research Initiative		10.310	2018-67007-28529	71,966	—
Agriculture and Food Research Initiative		10.310	2018-67007-28529	40,531	—
Agriculture and Food Research Initiative		10.310	2013-67019-21394	84,509	—
Agriculture and Food Research Initiative		10.310	2015-67028-23559	27,701	—
Agriculture and Food Research Initiative		10.310	2016-67032-24995	15,114	—
Agriculture and Food Research Initiative		10.310	2016-67032-24995	56,807	—
Agriculture and Food Research Initiative		10.310	2016-68008-25078	66,459	—
Agriculture and Food Research Initiative		10.310	2016-68008-25078	5,615	—
Agriculture and Food Research Initiative		10.310	2016-68005-25078	18,646	—
Agriculture and Food Research Initiative		10.310	2016-68005-25078	13,742	—
Agriculture and Food Research Initiative		10.310	2017-67032-26018	22,022	—
Agriculture and Food Research Initiative		10.310	2017-67032-26018	67,936	—
Agriculture and Food Research Initiative		10.310	2017-67007-25931	157,378	—
Agriculture and Food Research Initiative		10.310	2017-67007-25931	104,698	104,698
Agriculture and Food Research Initiative		10.310	2017-67007-25931	19,946	19,946
Agriculture and Food Research Initiative		10.310	2017-67013-26256	61,545	—
Agriculture and Food Research Initiative		10.310	2017-67013-26256	61,543	61,543
Agriculture and Food Research Initiative		10.310	2017-67013-26256	27,604	27,604
Agriculture and Food Research Initiative		10.310	2017-67013-26256	5,128	—
Agriculture and Food Research Initiative		10.310	2017-67013-26256	8,556	—
Agriculture and Food Research Initiative		10.310	2017-67013-26256	4,160	—
Agriculture and Food Research Initiative		10.310	2017-67019-26372	6,251	—
Agriculture and Food Research Initiative		10.310	2018-67019-27810	106,712	—
Agriculture and Food Research Initiative		10.310	2018-67019-27810	16,493	—
Agriculture and Food Research Initiative		10.310	2019-67013-29167	10,596	—
Agriculture and Food Research Initiative		10.310	2016-67023-24642	8,378	—
Agriculture and Food Research Initiative		10.310	2016-67023-24642	3,160	—
Agriculture and Food Research Initiative		10.310	2016-67011-24783	3,921	—
Agriculture and Food Research Initiative		10.310	2017-67015-26508	105,574	—
Agriculture and Food Research Initiative		10.310	2017-67015-26508	407	278
Agriculture and Food Research Initiative		10.310	2017-67015-26634	113,099	—
Agriculture and Food Research Initiative		10.310	2018-68003-27545	28,217	—
Agriculture and Food Research Initiative		10.310	2018-68003-27545	43,786	—
Agriculture and Food Research Initiative		10.310	2018-68003-27545	5,143	3,510
Agriculture and Food Research Initiative		10.310	2018-68003-27545	48,587	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Agriculture and Food Research Initiative		10.310	2018-68003-27545	\$ 8,913	7,168
Agriculture and Food Research Initiative		10.310	2018-67015-27496	58,054	—
Agriculture and Food Research Initiative		10.310	2019-67012-29624	8,549	—
Agriculture and Food Research Initiative		10.310	2019-67015-29340	110	—
Agriculture and Food Research Initiative		10.310	2016-67013-24737	87,519	—
Agriculture and Food Research Initiative		10.310	2018-67021-27720	113,736	—
Agriculture and Food Research Initiative		10.310	2019-67017-29641	2,886	—
Agriculture and Food Research Initiative		10.310	2015-67017-23181	10,823	—
Agriculture and Food Research Initiative		10.310	2016-67017-24431	72,960	—
Agriculture and Food Research Initiative		10.310	2016-67017-24431	2,989	—
Agriculture and Food Research Initiative		10.310	2016-67001-25301	311,636	—
Agriculture and Food Research Initiative		10.310	2016-67001-25301	54,437	—
Agriculture and Food Research Initiative		10.310	2016-67001-25301	54,165	—
Agriculture and Food Research Initiative		10.310	2017-67017-26781	126,738	—
Agriculture and Food Research Initiative		10.310	2017-67017-26781	27,473	—
Agriculture and Food Research Initiative		10.310	2019-67011-29518	2,359	—
Agriculture and Food Research Initiative		10.310	2018-68006-27645	29,586	—
Agriculture and Food Research Initiative		10.310	2012-68003-30155	140,367	—
Agriculture and Food Research Initiative		10.310	2012-68003-30155	197,473	—
Agriculture and Food Research Initiative		10.310	2012-68003-30155	15,301	—
Agriculture and Food Research Initiative		10.310	2012-68003-30155	10,068	—
Agriculture and Food Research Initiative		10.310	2012-68003-30155	85,830	—
Agriculture and Food Research Initiative		10.310	2012-68003-30155	9,559	—
Agriculture and Food Research Initiative		10.310	2012-68003-30155	834,413	834,413
Agriculture and Food Research Initiative		10.310	2012-68003-30155	21,920	21,920
Agriculture and Food Research Initiative		10.310	2012-68003-30155	114,398	114,398
Agriculture and Food Research Initiative		10.310	2012-68003-30155	43,090	43,090
Agriculture and Food Research Initiative		10.310	2012-68003-30155	3,863	3,863
Agriculture and Food Research Initiative		10.310	2012-68003-30155	2,545	2,545
Agriculture and Food Research Initiative		10.310	2012-68003-30155	15,260	15,260
Agriculture and Food Research Initiative		10.310	2012-68003-30155	36,479	36,479
Agriculture and Food Research Initiative		10.310	2012-68003-30155	3,209	3,209
Agriculture and Food Research Initiative		10.310	2012-68003-30155	166,028	166,028
Agriculture and Food Research Initiative		10.310	2012-68003-30155	17,839	17,839
Agriculture and Food Research Initiative		10.310	2012-68003-30155	27,839	23,391
Agriculture and Food Research Initiative		10.310	2012-68003-30155	26,155	14,780
Agriculture and Food Research Initiative		10.310	2012-68003-30155	4,336	1,848
Agriculture and Food Research Initiative		10.310	2013-67015-21239	131	—
Agriculture and Food Research Initiative		10.310	2013-67015-21239	527	527
Agriculture and Food Research Initiative		10.310	2013-67015-21239	126,951	126,856
Agriculture and Food Research Initiative		10.310	2013-68004-20358	106,359	—
Agriculture and Food Research Initiative		10.310	2013-68004-20358	16,642	16,642
Agriculture and Food Research Initiative		10.310	2013-68004-20358	48,587	48,587
Agriculture and Food Research Initiative		10.310	2013-68004-20358	9,361	9,361
Agriculture and Food Research Initiative		10.310	2013-68004-20358	1,121	1,121
Agriculture and Food Research Initiative		10.310	2013-68004-20358	3,985	3,985
Agriculture and Food Research Initiative		10.310	2013-68004-20358	321	321
Agriculture and Food Research Initiative		10.310	RC104693C	2,358	—
Agriculture and Food Research Initiative	MICHIGAN STATE UNIVERSITY	10.310	G-06263-1	191,479	—
Agriculture and Food Research Initiative	COLORADO STATE UNIVERSITY	10.310	G-06263-1	53,115	—
Agriculture and Food Research Initiative	COLORADO STATE UNIVERSITY	10.310	G-06263-1	6,602	—
Agriculture and Food Research Initiative	PENN STATE UNIVERSITY	10.310	5647-UNL-USDA-6584	14,481	—
Agriculture and Food Research Initiative	PENN STATE UNIVERSITY	10.310	5647-UNL-USDA-6584	37,208	—
Agriculture and Food Research Initiative	PENN STATE UNIVERSITY	10.310	5647-UNL-USDA-6584	44,282	—
Agriculture and Food Research Initiative	PENN STATE UNIVERSITY	10.310	5647-UNL-USDA-6584	56,789	—
Agriculture and Food Research Initiative	PENN STATE UNIVERSITY	10.310	5647-UNL-USDA-6584	11,135	—
Agriculture and Food Research Initiative	PENN STATE UNIVERSITY	10.310	5647-UNL-USDA-6584	8,425	—



**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Agriculture and Food Research Initiative	PENN STATE UNIVERSITY	10.310	5647-UNL-USDA-6584	\$ 6,988	—
Agriculture and Food Research Initiative	PENN STATE UNIVERSITY	10.310	5647-UNL-USDA-6584	711	—
Agriculture and Food Research Initiative	PENN STATE UNIVERSITY	10.310	5647-UNL-USDA-6584	277	—
Agriculture and Food Research Initiative	NORTH CAROLINA STATE	10.310	2017-1986-03	1,516	—
Agriculture and Food Research Initiative	ILLINOIS UNIVERSITY URBANA	10.310	078891-15912	40,207	—
Agriculture and Food Research Initiative	IOWA STATE UNIVERSITY	10.310	416-471-52B	38,559	—
Agriculture and Food Research Initiative		10.310	35-5260-2001-001	21,953	—
Agriculture and Food Research Initiative	MICHIGAN STATE UNIVERSITY	10.310	RC104967UNL	38,703	—
Agriculture and Food Research Initiative	DELAWARE UNIVERSITY	10.310	42,951	5,945	—
Agriculture and Food Research Initiative	OHIO STATE UNIVERSITY	10.310	60,045,862	25,350	—
Agriculture and Food Research Initiative	MICHIGAN STATE UNIVERSITY	10.310	RC108532UN	19,731	—
Agriculture and Food Research Initiative	SOUTH DAKOTA ST UNIVERSITY	10.310	3TC455	4,919	—
Agriculture and Food Research Initiative	IOWA STATE UNIVERSITY	10.310	s00733-01	190	—
Agriculture and Food Research Initiative		10.310	2019-67012-29531	10,060	—
Agriculture and Food Research Initiative	IOWA STATE UNIVERSITY	10.310	4162808B	63,616	—
Beginning Farmer and Rancher Development	PENN STATE UNIVERSITY	10.311	6000-UNL-USDA-8895	1,736	—
Biomass Research and Development	OHIO UNIVERSITY	10.312	60,068,525	55,854	—
Farm Business Management and Benchmarking	COLORADO STATE UNIVERSITY	10.319	G-92776-01	1,793	—
Sun Grant Program	SOUTH DAKOTA STATE UNIVERSITY	10.320	3TT640	60,707	—
Sun Grant Program	SOUTH DAKOTA STATE UNIVERSITY	10.320	3TT640	15,296	10,441
Sun Grant Program	SOUTH DAKOTA STATE UNIVERSITY	10.320	3TX640	103,771	—
Sun Grant Program	SOUTH DAKOTA STATE UNIVERSITY	10.320	3TX640	10,663	7,466
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2017-70006-27207	47,871	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2017-70006-27207	17,253	11,777
Crop Protection and Pest Mgmt Competitive Grants Program	ILLINOIS UNIVERSITY CHAMPA	10.329	076332-16252	27,143	19,000
Crop Protection and Pest Mgmt Competitive Grants Program	MONTANA STATE UNIVERSITY	10.329	G206-17-W6336	11,849	—
Crop Protection and Pest Mgmt Competitive Grants Program	MICHIGAN STATE UNIVERSITY	10.329	RC108974AA	5,764	—
Crop Protection and Pest Mgmt Competitive Grants Program	MICHIGAN STATE UNIVERSITY	10.329	RC108974AA	7,571	7,571
Cooperative Extension Service		10.500	2017-41521-27121	6,777	2,640
Cooperative Extension Service		10.500	2017-41521-27121	47,147	16,250
Forestry Research		10.652	16-CR-11330152-063	4,399	—
Urban and Community Forestry Program	GEORGIA UNIVERSITY	10.675	16-DG-11132544-037	2,187	—
Forest Health Protection		10.680	17-JV-11242302-121	64,511	—
Forest Health Protection		10.680	18-CA-11100106-809	25,853	—
Partnership Agreements USDA FS		10.699	18-JV-11111107-037	23,574	—
Soil and Water Conservation		10.902	68-6526-18-001	43,599	—
Soil and Water Conservation		10.902	68-6526-16-502	35,044	—
Soil and Water Conservation	MONTANA UNIVERSITY	10.902	PG18-62799-01	123,329	—
Soil and Water Conservation	PHEASANTS FOREVER	10.902	129,937	544	—
Soil Survey		10.903	68-7482-15-535	7,483	—
Soil Survey		10.903	68-7482-15-532	8,093	—
Soil Survey		10.903	NR183A750025C012	23,583	—
Soil Survey	PURDUE UNIVERSITY	10.903	8000083092-AG	3,929	—
USDA – CFDA Unassigned		10.999	60,062,171	(3,949)	—
USDA – CFDA Unassigned		10.999	17-CS-11020700-015	13,630	—
USDA – CFDA Unassigned		10.999	18-CS-11020700-022	7,950	—
10 Agency total				20,785,974	2,142,801
11 Department of Commerce					
COMM SEA GRANT SUPPORT	HEIDELBERG UNIVERSITY	11.417	123,433	9,034	—
COMM CLIMATE & GLOBAL CHANGE		11.431	NA16OAR4310129	73,271	—
COMM CLIMATE & GLOBAL CHANGE		11.431	NA14OAR4310228	2,762	—
COMM CLIMATE & GLOBAL CHANGE		11.431	NA14OAR4310237	5,492	—
COMM CLIMATE & GLOBAL CHANGE		11.431	NA16OAR4310131	36,232	—
COMM CLIMATE & GLOBAL CHANGE		11.431	NA18OAR4310255	31,433	—
National Oceanic and Atmospheric Administration	NORTH CAROLINA INSTITUTE	11.432	20214-2918-13	168,045	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
COMM WEATHER AND AIR QUALITY RESEARCH	OKLAHOMA ST UNIVERSITY	11.459	1-574599-UNL	\$ 1,976	—
MEASUREMENT ENGR RSCH STANDARD		11.609	70NANB18H290	15,166	—
11 Agency total				343,411	—
12 Department of Defense					
ONR BASIC APPLIED RESEARCH		12.300	N00014-16-1-2899	296,447	—
ONR BASIC APPLIED RESEARCH		12.300	N00014-16-1-2292	43,838	—
ONR BASIC APPLIED RESEARCH		12.300	N00014-15-1-2034	950	—
ONR BASIC APPLIED RESEARCH		12.300	N00014-15-1-2034	8,385	—
ONR BASIC APPLIED RESEARCH		12.300	N00014-15-1-2713	10,259	—
ONR BASIC APPLIED RESEARCH		12.300	N00014-17-1-2489	105,107	—
ONR BASIC APPLIED RESEARCH		12.300	N00014-19-1-2384	9,683	—
ONR BASIC APPLIED RESEARCH	TEXAS A & M ENGR EXP	12.300	08-S162820	67,399	—
DOD BASIC SCIENTIFIC RESEARCH		12.351	HDTRA1-13-1-0019	(19,505)	—
DOD BASIC SCIENTIFIC RESEARCH	N TEXAS UNIVERSITY	12.351	GF2686-1	68,963	—
DOD ARMY OTHER		12.398	HQ0147-15-C-6000	29,056	—
DOD NATIONAL SECURITY AGY	NEBRASKA MILITARY DEPT	12.401	96,260	42,882	—
DOD ARMY MEDICAL RESEARCH	HENRY M JACKSON FOUNDATION	12.420	4,657	14,201	—
DOD ARMY MEDICAL RESEARCH		12.420	W81XWH-17-1-0616	256,721	—
DOD ARMY MEDICAL RESEARCH		12.420	W81XWH1810113	132,275	—
DOD ARMY MEDICAL RESEARCH		12.420	W81XWH-15-1-0459	15,964	—
DOD ARMY MEDICAL RESEARCH		12.420	PC170891/W81XWH18103	177,631	—
DOD ARMY MEDICAL RESEARCH		12.420	W81XWH-16-2-0034	540,112	—
DOD ARMY MEDICAL RESEARCH		12.420	W81XWH-17-1-0037	85,363	—
DOD ARMY MEDICAL RESEARCH	UNIVERSITY OF MONTANA	12.420	PG16-24847-02	229,728	—
Basic Scientific Research		12.431	W911NF-17-2-0178	155,672	—
Basic Scientific Research		12.431	W911NF-17-1-0141	219,045	—
Basic Scientific Research	VIRGINIA UNIVERSITY	12.431	GG12172.PO #2093640	4,765	—
Basic Scientific Research	CALIFORNIA UNIVERSITY LOS ANGELES	12.431	0160 G UA549	119,957	—
DOD BASIC APPLIED RESEARCH	CITADEL	12.630	76,103	8,908	—
DOD BASIC APPLIED RESEARCH	UNIVERSITY OF CALIFORNIA RIVERSIDE	12.630	S-000760	38,156	—
Air Force Defense Research Sciences		12.800	FA9550-14-1-0345	(1,292)	—
Air Force Defense Research Sciences		12.800	FA9550-15-1-0125	179,694	—
Air Force Defense Research Sciences		12.800	FA9550-18-1-0369	50,697	—
Air Force Defense Research Sciences		12.800	FA9550-16-1-0299	132,327	132,327
Air Force Defense Research Sciences		12.800	FA9550-18-1-0360	65,977	—
Air Force Defense Research Sciences	ARIZONA UNIVERSITY	12.800	182,803	111,845	—
Mathematical Sciences		12.901	H98230-18-1-0003	21,360	—
Information Security	PURDUE UNIVERSITY	12.902	4104-84249	3,525	—
Information Security	PURDUE UNIVERSITY	12.902	4104-84249	860	—
CyberSecurity Core Curriculum		12.905	H98230-17-1-0411	73,700	—
RESEARCH & TECH DEVELOPMENT		12.910	SA19-003	12,486	—
DOD - CFDA Unassigned		12.999	N00014-15-C-0087	548,268	—
DOD - CFDA Unassigned		12.999	W912HQ-17-C-0020	31,916	—
DOD - CFDA Unassigned		12.999	HDTRA1-19-C-0016	79,110	—
DOD - CFDA Unassigned		12.999	HQ0147-18-C-6000	500,837	—
DOD - CFDA Unassigned		12.999	W912HQ-15-C-0018	99,487	—
DOD - CFDA Unassigned		12.999	W912HQ-15-C-0018	71,000	71,000
DOD - CFDA Unassigned	NEBRASKA MILITARY DEPT	12.999	63,203	19,052	—
DOD - CFDA Unassigned	NEBRASKA MILITARY DEPT	12.999	63,203	53,462	—
DOD - CFDA Unassigned	NEBRASKA MILITARY DEPT	12.999	111,239	14,885	—
DOD - CFDA Unassigned	NEBRASKA MILITARY DEPT	12.999	111,239	39,720	—
DOD - CFDA Unassigned		12.999	36-5420-2033-001	53,532	—
DOD - CFDA Unassigned	UNIVERSAL TECH CORP	12.999	16-S8207-02-C1	110,143	—
DOD - CFDA Unassigned	PACIFIC ENGINEERING	12.999	0012-063017	98,538	—
DOD - CFDA Unassigned	FARADAY TECHNOLOGY I	12.999	SC 6454-2138	22,654	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
DOD – CFDA Unassigned	KANSAS STATE UNIVERSITY	12.999	S18105	\$ 1,172	—
DOD – CFDA Unassigned	KANSAS STATE UNIVERSITY	12.999	S18105	285,215	—
DOD – CFDA Unassigned	KANSAS STATE UNIVERSITY	12.999	S18105	80,064	—
DOD – CFDA Unassigned		12.999	58-3020-8-11	4,580	—
DOD – CFDA Unassigned		12.999	TO-0062-01	73,803	—
DOD – CFDA Unassigned		12.999	17-FU910-00	46,554	—
DOD – CFDA Unassigned	SEATTLE CHILDRENS R	12.999	1U01HL11462301A1	11,748	—
DOD – CFDA Unassigned	UNIVERSITY OF SOUTHERN CA	12.999	94,248,709	29,977	—
DOD – CFDA Unassigned	UNIVERSITY MARYLAND	12.999	69663-Z8152201	60,602	—
DOD – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	12.999	92006-Z6; 78270-04	1,102	—
DOD – CFDA Unassigned	LEGAL AID OF NEBRASKA	12.999	MG2147	23,301	—
DOD – CFDA Unassigned	PROMMUNE	12.999	PrommuneUNO-001	19,941	—
DOD – CFDA Unassigned	NEBRASKA GAME & PARKS COMMISSION	12.999	MG1574	3,535	—
DOD – CFDA Unassigned	PROMMUNE	12.999	Prommune	772	—
DOD – CFDA Unassigned		12.999	E2040776	16,796	—
DOD – CFDA Unassigned	SNA INTERNATIONAL	12.999	GS09Q17BHC0009	36,960	—
DOD – CFDA Unassigned		12.999	SA19-005	56,908	—
12 Agency total				5,808,775	203,327
15 Department of Interior					
Water Desalination Research		15.506	R17AC00139	77,209	—
Sport Fish Restoration	NEBRASKA GAME & PARKS COMMISSION	15.605	70,448	128,251	—
Sport Fish Restoration		15.605	143403HQRU1586	196,797	—
Sport Fish Restoration	NEBRASKA GAME & PARKS COMMISSION	15.605	143403HQRU1586	139,545	—
Sport Fish Restoration		15.605	F-160-R-16	8,268	—
Sport Fish Restoration		15.605	F-160-R-17	48,642	—
Sport Fish Restoration		15.605	F-196-R-4	61,853	—
Sport Fish Restoration		15.605	F-196-R-5	18,014	—
Sport Fish Restoration		15.605	19SC06W028	88,310	—
Fish and Wildlife Management		15.608	F15AC00546	34,799	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	75,997	58,524	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	WSAFF0513	51,566	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	91,716	60,256	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	123,622	67,760	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	95,691	57,209	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	96,898	75,945	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	122,143	504,264	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	121,364	104,074	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	143403HQRU1586	201,495	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	143403HQRU1586	2,184	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	143403HQRU1586	8,576	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	143403HQRU1586	28,347	—
Wildlife Restoration and Basic Hunter Education	NEBRASKA GAME & PARKS COMMISSION	15.611	1434-03HQRU1586	67,457	—
Cooperative Endangered Species Conservation	NEBRASKA GAME & PARKS COMMISSION	15.615	122,072	36,933	—
State Wildlife Grants	NEBRASKA GAME & PARKS COMMISSION	15.634	U-9-HM-1	37,933	—
State Wildlife Grants	NEBRASKA GAME & PARKS COMMISSION	15.634	W-125-R-1	129,400	—
State Wildlife Grants	NEBRASKA GAME & PARKS COMMISSION	15.634	125,141	4,199	—
State Wildlife Grants		15.634	143403HQRU1586	14,856	—
State Wildlife Grants	NEBRASKA GAME & PARKS COMMISSION	15.634	143403HQRU1586	2,465	—
State Wildlife Grants	NEBRASKA GAME & PARKS COMMISSION	15.634	143403HQRU1586	37,269	—
State Wildlife Grants	NEBRASKA GAME & PARKS COMMISSION	15.634	143403HQRU1586	35,214	—
State Wildlife Grants	NEBRASKA GAME & PARKS COMMISSION	15.634	143403HQRU1586	21,796	—
State Wildlife Grants	NEBRASKA GAME & PARKS COMMISSION	15.634	143403HQRU1586	2,753	—
State Wildlife Grants	NEBRASKA GAME & PARKS COMMISSION	15.634	N/A	1,466	—
Research Grants		15.650	F15AC01240	95	—
Endangered Species Conservation Recovery	NEBRASKA GAME & PARKS COMMISSION	15.657	MG2008	5,454	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Endangered Species Conservation Recovery	NEBRASKA GAME & PARKS COMMISSION	15.657	MG#2618	\$ 6,091	—
State Water Resources Research Institutes		15.805	G14AP00171	19,374	—
U.S. Geological Survey_ Research and Data Collection		15.808	G17AC00432	6,960	—
U.S. Geological Survey_ Research and Data Collection		15.808	G19AC00074	4,391	—
National Cooperative Geologic Mapping		15.810	G17AC00373	3,747	—
National Cooperative Geologic Mapping		15.810	G17AC00373	14,707	—
National Cooperative Geologic Mapping		15.810	G18AC00300	93	—
National Cooperative Geologic Mapping		15.810	G18AC00300	125	—
National Land Remote Sensing_Education Outreach		15.815	G16AP00068	3,286	—
National Land Remote Sensing_Education Outreach		15.815	G16AP00068	5,129	—
National Land Remote Sensing_Education Outreach		15.815	G16AP00068	449	—
National Land Remote Sensing_Education Outreach		15.815	G16AP00068	8,096	—
National Land Remote Sensing_Education Outreach		15.815	G16AP00068	21,796	—
National Land Remote Sensing_Education Outreach		15.815	G16AP00068	19,869	—
National Land Remote Sensing_Education Outreach		15.815	G16AP00068	19,842	—
National Land Remote Sensing_Education Outreach		15.815	G16AP00068	1,818	—
National Land Remote Sensing_Education Outreach		15.815	G16AP00068	2,231	2,231
National Land Remote Sensing_Education Outreach	AMERICAVIEW	15.815	AV18-NE-01	12,401	—
Historic Preservation Fund		15.904	NE-18-10016	17,326	—
Cooperative Research and Training National Park		15.945	P17AC00181	79,125	—
Cooperative Research and Training National Park		15.945	P15AC01750	6,625	—
Cooperative Research and Training National Park		15.945	P16AC01250	87,728	—
Cooperative Research and Training National Park		15.945	P18AC00328	1,286	—
National Ground-Water Monitoring Network		15.980	G17AC00178	49,968	—
National Ground-Water Monitoring Network		15.980	G18AC00083	11,139	—
National Ground-Water Monitoring Network	NEBRASKA ENVIRON QUALITY	15.980	2018-83858009	16,838	—
INT – CFDA Unassigned	NEBRASKA GAME & PARKS COMMISSION	15.999	91,503	64,724	—
15 Agency total				2,904,342	2,231
16 Department of Justice					
JUST JUSTICE RESEARCH AND DEVE		16.560	2016-CK-BX-0019	68,827	68,827
JUST JUSTICE RESEARCH AND DEVE		16.560	2016-CK-BX-0019	153,664	—
JUST JUSTICE RESEARCH AND DEVE		16.560	2014-MU-CX-0006	201,095	—
JUST JUSTICE RESEARCH AND DEVE		16.560	2017-IJ-CX-0025	111,277	—
JUST JUSTICE RESEARCH AND DEVE		16.560	2017-IJ-CX-0025	109,515	—
JUST JUSTICE RESEARCH AND DEVE		16.560	45-0306-1029-201	4,819	—
JUST JUSTICE RESEARCH AND DEVE		16.560	2017-R2-CX-0032	250,095	—
JUST JUSTICE RESEARCH AND DEVE		16.560	2017-R2-CX-0032	1,697	—
E BYRNEBRASKA MEM JUSTICE ASSISTANCE	NEBRASKA CRIME COMM	16.738	16-DA-0314	(1,569)	—
CRIMINAL AND JUVENILE JUSTICE	REG 1 BEHV HEALTH AUTH	16.745	2017-MO-BX-0025	6,283	—
CRIMINAL AND JUVENILE JUSTICE	REG 1 BEHV HEALTH AUTH	16.745	2017-MO-BX-0025	19,868	—
Edward Byrne Memorial Competitive Grant Program	IADLEST	16.751	MG1030	197	—
Edward Byrne Memorial Competitive Grant Program	IADLEST	16.751	MG1030	1,968	1,968
16 Agency total				927,736	70,795
20 Department of Transportation					
Air Transportation Centers		20.109	16-C-TTHP-UNO-001/PM	1,519	—
Air Transportation Centers		20.109	16-C-TTHP-UNO-003/CF	3,275	—
Highway Research and Development	NATIONAL ACADEMY OF	20.200	HR 20-07(372)	10,458	—
Highway Research and Development	NATIONAL ACADEMY OF	20.200	HR 20-07(372)	8,223	—
Highway Research and Development	NATIONAL ACADEMY OF	20.200	HR 20-07(372)	9,923	—
Highway Research and Development	NATIONAL ACADEMY OF	20.200	HR 20-07(372)	30,348	—
Highway Research and Development	NATIONAL ACADEMY OF	20.200	HR 20-07(372)	14,992	—
Highway Research and Development	NATIONAL ACADEMY OF	20.200	HR 22-39	631	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-1(18) M054 SUPPL	1,992	—
Highway Planning and Construction	NEBRASKA TRANSPORTATION	20.205	SPR-P1(19) M081	101,844	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M088	\$ 35,880	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #88	20,693	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl 101	80,978	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl 102	8,812	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl 103	42,508	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl 113	58,655	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl 114	24,005	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(17) M068	44,543	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl 115	46,167	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl 116	483,995	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Supp #128	66,934	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl 117	15,817	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp #118	18,360	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp #119	71,155	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp #120	62,448	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp #122	52,656	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp #123	106,267	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp #124	41,158	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp #125	8,901	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp #127	17,696	—
Highway Planning and Construction	HAWAII DEPT OF TRANS	20.205	67,176	131,881	—
Highway Planning and Construction	HAWAII DEPT OF TRANS	20.205	67,176	42,383	—
Highway Planning and Construction	HAWAII DEPT OF TRANS	20.205	67,176	51,854	—
Highway Planning and Construction	UNC-CHARLOTTE	20.205	20180380-01-NEB	159,343	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 130	73,857	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 131	44,448	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 132	142,318	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 133	2,411	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 134	269,246	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 134	21,686	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 135	193,965	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 135	2,530	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 136	31,193	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 137	11,789	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TFP-5(193) Supp 151	24,168	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 152	3,978	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 152	483	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 152	2,734	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 152	1,799	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Supp 153	1,456	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-1(17) M065	264	—
Highway Planning and Construction	NEVADA DOT	20.205	P366-16-803	35,058	—
Highway Planning and Construction	NEVADA DOT	20.205	P366-16-803	19,742	19,742
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M069	32,021	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M069	21,171	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M071	59,983	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M071	12,590	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M072	32,093	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M074	27,754	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M075	36,306	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M075	61,769	56,154
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M083	9,717	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M083	26,561	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M087	112,542	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	DPS-STWD-118	5,111	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	DPS-STWD-118	20,236	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Highway Planning and Construction	NEBRASKA ROADS	20.205	DPS-STWD-118	\$ 22,473	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(17) M060	1,652	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M091	28,080	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M092	61,249	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	DPS-STWD-118(A)	8,606	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	DPS-STWD-118(A)	39,295	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #57	950	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #74	18,872	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #81	3,512	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #86	45,097	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #91	504	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #93	14,847	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #95	7,037	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #98	10	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #99	21,789	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #11	1,789	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #10	28,199	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #10	91,863	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #10	21,278	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #10	12,787	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #10	(18,261)	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	TPF-5(193) Suppl #11	423	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #138	131,161	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #139	5,227	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #140	1,165	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #141	20,734	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #142	73,935	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #143	2,620	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #144	41	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #145	3,129	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #146	289	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #147	9,690	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	TPF-5(193) Suppl #148	966	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(16) M040	41,198	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(16) M040	12,268	—
Highway Planning and Construction		20.205	SPR-P1(16) M044 #1	18,924	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(17) M056	2,233	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(17) M061	5,658	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(17) M061	4,717	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(17) M062	27,849	—
Highway Planning and Construction	SOUTH DAKOTA DEPT OF	20.205	311281 SD2013-10	6,823	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M070	70,071	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M073	40,628	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M076	40,371	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M076	7,486	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) M077	28,744	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M080	7,644	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M084	7,117	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M093	5,363	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(15) M026	2,393	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-1(17) M066	403	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	MPMC-08	72,441	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M085	31,678	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SB-04	33,243	—
Highway Planning and Construction	NEBRASKA DEPT OF TRANSPORT	20.205	SPR-P1(19) M090	14,388	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-1(17) M058	34,836	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(18) – M079	\$ 54,872	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	SPR-P1(15) M047	5,378	—
Railroad Research and Development		20.313	FR-RRD-0065-15-01-00	74,671	—
Railroad Research and Development		20.313	69A36519500380RRDNE	45,707	—
Formula Grants for Other Than Urbanized Areas		20.509	19-19-125	20,310	—
Elderly Persons and Persons with Disabilities		20.513	17-002-01	399,470	—
Elderly Persons and Persons with Disabilities		20.513	NE-18-X048	554,616	—
University Transportation Centers		20.701	69A3551747107	223,143	—
University Transportation Centers		20.701	69A3551747107	290,689	—
University Transportation Centers		20.701	69A3551747107	6,176	—
University Transportation Centers		20.701	69A3551747107	10,647	—
University Transportation Centers		20.701	69A3551747107	59,642	—
University Transportation Centers		20.701	69A3551747107	165,054	—
University Transportation Centers		20.701	69A3551747107	211,068	—
University Transportation Centers		20.701	69A3551747107	64,417	—
University Transportation Centers		20.701	69A3551747107	3,479	—
University Transportation Centers		20.701	69A3551747107	425,845	425,845
University Transportation Centers		20.701	69A3551747107	449,883	449,883
University Transportation Centers		20.701	69A3551747107	246,918	246,918
University Transportation Centers	TEXAS-PAN AMERICAN UNIVERSITY	20.701	DTRT13-G-UTC59(2)	17,762	—
University Transportation Centers	TEXAS-PAN AMERICAN UNIVERSITY	20.701	DTRT13-G-UTC59(2)	21,724	—
University Transportation Centers	TEXAS-PAN AMERICAN UNIVERSITY	20.701	DTRT13-G-UTC59(2)	63,287	—
University Transportation Centers	TEXAS-PAN AMERICAN UNIVERSITY	20.701	DTRT13-G-UTC59(2)	(3,597)	—
University Transportation Centers	TEXAS-PAN AMERICAN UNIVERSITY	20.701	DTRT13-G-UTC59(2)	254	—
University Transportation Centers	TEXAS-PAN AMERICAN UNIVERSITY	20.701	DTRT13-G-UTC59(2)	5,306	—
University Transportation Centers	TEXAS-PAN AMERICAN UNIVERSITY	20.701	DTRT13-G-UTC59(2)	9,395	—
University Transportation Centers	TEXAS-PAN AMERICAN UNIVERSITY	20.701	DTRT13-G-UTC59(2)	1,967	—
University Transportation Centers		20.701	25-1121-0005-120	32,158	—
University Transportation Centers		20.701	25-1121-0005-110	60,348	—
Pipeline Safety Research Competitive Academic Agreement Prog		20.724	693JK31850013CAAP	76,960	—
DOT – CFDA Unassigned	GEORGE MASON UNIVERSITY	20.999	E2036971	62,531	—
DOT – CFDA Unassigned	GEORGE MASON UNIVERSITY	20.999	E2036971	31,976	—
DOT – CFDA Unassigned	GEORGE MASON UNIVERSITY	20.999	E2036971	1,034	—
DOT – CFDA Unassigned	IOWA DEPT OF TRANSPORTATION	20.999	TPF-5(295) #19023	15,730	—
DOT – CFDA Unassigned	IOWA DEPT OF TRANSPORTATION	20.999	TPF-5(367)	2,822	—
DOT – CFDA Unassigned	IOWA DEPT OF TRANSPORTATION	20.999	TPF-5(367)	5,145	5,145
20 Agency total				8,111,544	1,203,687
43 National Aeronautics and Space Administration					
Science		43.001	NNX16AQ27G	14,137	—
Science		43.001	80NSSC17K0737	203,049	—
Science		43.001	NNX15AT78A	151,914	—
Science		43.001	NNX15AT78A	43,658	43,658
Science		43.001	NNX15AT78A	7,789	7,789
Science		43.001	NNX17AH50G	5,716	—
Science	OHIO ST UNIVERSITY	43.001	60057019-UNL	63,168	—
Science		43.001	44-0307-1019-469	3,050	—
Science	GEORGE MASON UNIVERSITY	43.001	E2047262	2,522	—
Science		43.001	NNX15AC95G	78,801	52,619
Science		43.001	1,608,471	4,635	—
Exploration		43.003	NNX14AR03G	3,086	—
Education		43.008	44-0307-1019-453	4,000	—
Education		43.008	44-0307-1020-0317	12,743	—
Education		43.008	44-0307-1019-420	1,425	—
Education		43.008	44-0307-1019-382	(223)	—
Education		43.008	44-0307-1019-461	4,000	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Education		43.008	44-0307-1020-319	\$ 11,813	—
Education		43.008	44-0307-1022-201	33,752	—
Education		43.008	44-0307-1020-310	6,189	—
Education		43.008	44-0307-1020-308	595	—
Education		43.008	44-0307-1019-412	109	—
Education		43.008	44-0307-1019-419	13,217	—
Education		43.008	44-0307-1024-301	48,816	—
Education		43.008	44-0307-1019-418	1,479	—
Education		43.008	44-0307-1019-422	1,149	—
Education		43.008	44-0307-1019-426	10,000	—
Education		43.008	44-0307-1019-435	4,874	—
Education		43.008	44-0307-1019-451	8,000	—
Education		43.008	44-0307-1019-454	7,500	—
Education		43.008	44-0307-1020-315	8,847	—
Education		43.008	44-0307-1019-463	4,080	—
Education		43.008	44-0307-1019-468	4,671	—
Education		43.008	44-0307-1019-467	275	—
Education		43.008	44-0307-1019-466	3,805	—
Education		43.008	44-0307-1019-465	5,426	—
Education		43.008	44-0307-1019-471	48,500	—
Education		43.008	44-0307-1020-312	(2,075)	—
Education		43.008	44-0307-1019-424	10,000	—
Education		43.008	44-0307-1019-439	7,221	—
Education		43.008	44-0307-1020-316	6,852	—
Education		43.008	44-0307-1020-316	2,356	—
Education		43.008	44-0307-1019-385	1,273	—
Education		43.008	44-0307-1019-457	4,000	—
Education		43.008	44-0307-1019-456	4,000	—
Education		43.008	44-0307-1020-311	6,868	—
Education		43.008	44-0307-1019-433	3,706	—
Education		43.008	44-0307-1021-201	154,815	—
Education		43.008	44-0307-1023-201	19,431	—
Education		43.008	44-0307-1019-460	4,000	—
Education		43.008	44-0307-1019-440	4,000	—
Education		43.008	44-0307-1019-428	4,966	—
Education		43.008	44-0307-1019-449	4,000	—
Education		43.008	44-0307-1019-403	(721)	—
Education		43.008	44-0307-1019-446	8,000	—
Education		43.008	NNX14AN37A00	581	—
Education		43.008	NNX15AK50A	108,067	—
Education		43.008	NNX15AK50A	2,606	2,606
Education		43.008	NNX15AK50A	1,377	1,377
Education		43.008	NNX15AM82A00	64,574	—
Education		43.008	80NSSC17M003	45	—
Education		43.008	80NSSC17M003	5,276	—
Education		43.008	80NSSC18M0076	6,378	—
Education		43.008	80NSSC18M0076	67,767	—
Education		43.008	80NSSC18M0076	24,410	—
Education		43.008	80NSSC18M0076	11,625	—
Education		43.008	2014-198-SC2	10,989	—
Education		43.008	NNX15AK50A	2,113	—
Education		43.008	NNX15AI09H	(214)	—
Education		43.008	44-0307-1019-425	1,616	—
Education		43.008	44-0307-1019-438	4,000	—
Education		43.008	44-0307-1019-427	2,922	—



**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Office of Inspector General		43.011	NNX15AD25G	\$ 68,553	—
NASA – CFDA Unassigned		43.999	44-0307-1019-421	8,000	—
43 Agency total				<u>1,459,944</u>	<u>108,049</u>
45 National Endowment Arts and Humanities					
Promotion of the Humanities Preservation and Access		45.149	PW-228168-15	4,946	4,946
Promotion of the Humanities Preservation and Access		45.149	PW-228168-15	16,838	16,632
Promotion of the Humanities Preservation and Access		45.149	PR-253389-17	49,620	—
Promotion of the Humanities Preservation and Access		45.149	PW-253797-17	51,797	—
Promotion of the Humanities Preservation and Access		45.149	PW-264128-19	2,274	—
Promotion of the Humanities Research		45.161	RQ-249901-16	76,920	—
Promotion of the Humanities Research		45.161	RQ-249901-16	26,829	26,829
Promotion of the Humanities Research		45.161	RQ-260744-18	33,235	—
Promotion of the Humanities Research		45.161	RZ-260918-18	15,886	—
Promotion of the Humanities Research		45.161	RZ-260918-18	2,288	2,288
Promotion of the Humanities Research	BUFFALO BILL CTR	45.161	90,270	19,691	—
IMLS NATIONAL LEADERSHIP GRANTS		45.312	LG-71-16-0152-16	15,980	—
IMLS NATIONAL LEADERSHIP GRANTS		45.312	LG-71-16-0152-16	35,106	24,832
IMLS NATIONAL LEADERSHIP GRANTS		45.312	LG-71-16-0152-16	74,645	—
IMLS NATIONAL LEADERSHIP GRANTS	NORTHEASTERN UNIVERSITY	45.312	505135-78051	23,189	—
45 Agency total				<u>449,244</u>	<u>75,527</u>
47 National Science Foundation					
Engineering Grants		47.041	1,509,874	9,996	—
Engineering Grants		47.041	1,500,076	190,116	—
Engineering Grants		47.041	1,706,632	15,497	—
Engineering Grants		47.041	1,542,182	683,107	—
Engineering Grants		47.041	1,542,182	67,991	—
Engineering Grants		47.041	1,542,182	1,779	—
Engineering Grants		47.041	1,542,182	(684)	—
Engineering Grants		47.041	1,542,182	8,530	—
Engineering Grants		47.041	1,542,182	191	—
Engineering Grants		47.041	1,542,182	1,230	—
Engineering Grants		47.041	1,542,182	73	—
Engineering Grants		47.041	1,740,136	62,335	—
Engineering Grants		47.041	1,740,136	171,386	171,386
Engineering Grants		47.041	1,740,136	71,375	71,375
Engineering Grants		47.041	1,740,136	125,043	122,916
Engineering Grants		47.041	1,740,136	132,821	131,251
Engineering Grants		47.041	1,740,136	(5,019)	—
Engineering Grants		47.041	1,740,136	7,361	—
Engineering Grants		47.041	1,740,136	22,332	—
Engineering Grants		47.041	1,822,092	1,920	—
Engineering Grants		47.041	1,438,332	9,599	—
Engineering Grants		47.041	1,562,822	74,369	—
Engineering Grants		47.041	1,351,676	45,625	—
Engineering Grants		47.041	1,511,941	26,306	—
Engineering Grants		47.041	1,265,122	(2,735)	—
Engineering Grants		47.041	1,414,393	(2,154)	—
Engineering Grants		47.041	1,149,242	832	—
Engineering Grants		47.041	1,659,601	11,960	—
Engineering Grants		47.041	1,659,601	95,537	—
Engineering Grants		47.041	1,635,055	12,437	—
Engineering Grants		47.041	1,635,055	3,900	—
Engineering Grants		47.041	1,254,095	57,227	—
Engineering Grants		47.041	1,254,095	4,272	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Engineering Grants		47.041	1,351,570	\$ 27,509	—
Engineering Grants		47.041	1,463,636	156,327	—
Engineering Grants		47.041	1,563,145	66,605	—
Engineering Grants		47.041	1,719,388	105,953	—
Engineering Grants		47.041	1,719,388	10,567	6,884
Engineering Grants		47.041	1,719,388	17,684	11,520
Engineering Grants		47.041	1,661,686	106,178	—
Engineering Grants		47.041	1,739,696	18,937	—
Engineering Grants		47.041	1,752,069	35,596	—
Engineering Grants		47.041	1,762,190	37,887	—
Engineering Grants		47.041	1,826,135	10,766	—
Engineering Grants		47.041	1,826,135	7,066	—
Engineering Grants		47.041	1,846,478	17,483	—
Engineering Grants		47.041	1,547,330	139,077	—
Engineering Grants		47.041	1,547,330	524	—
Engineering Grants		47.041	1,554,497	124,710	—
Engineering Grants		47.041	1,663,562	153,237	—
Engineering Grants		47.041	1,825,608	1,480	—
Engineering Grants		47.041	1,805,528	11,444	—
Engineering Grants		47.041	1,805,528	9,364	—
Engineering Grants		47.041	1,805,528	3,063	—
Engineering Grants		47.041	1,254,415	53,042	—
Engineering Grants		47.041	1,659,777	43,104	—
Engineering Grants		47.041	1,659,777	54,591	—
Engineering Grants		47.041	1,840,419	21,208	—
Engineering Grants		47.041	1,840,419	17,382	17,382
Engineering Grants		47.041	1,848,696	8,408	—
Engineering Grants		47.041	1,664,375	737	—
Engineering Grants		47.041	1,525,204	93,793	—
Engineering Grants	MARYLAND UNIVERSITY	47.041	6576-Z3207201	48,363	—
Engineering Grants	TEXAS UNIVERSITY	47.041	M1801625	19,615	—
Engineering Grants	TEXAS UNIVERSITY	47.041	M1801625	941	—
Engineering Grants	NEBRASKA COMM COLLEGE	47.041	210060-01-01	59,107	—
Mathematical and Physical Sciences		47.049	1,362,385	18,282	—
Mathematical and Physical Sciences		47.049	1,362,916	4,775	—
Mathematical and Physical Sciences		47.049	1,464,914	38,581	—
Mathematical and Physical Sciences		47.049	1,464,914	18,503	18,503
Mathematical and Physical Sciences		47.049	1,455,330	36,847	—
Mathematical and Physical Sciences		47.049	1,507,989	18,258	—
Mathematical and Physical Sciences		47.049	1,554,918	30,992	—
Mathematical and Physical Sciences		47.049	1,555,356	96,183	—
Mathematical and Physical Sciences		47.049	1,555,356	5,950	—
Mathematical and Physical Sciences		47.049	1,665,256	121,927	—
Mathematical and Physical Sciences		47.049	1,665,324	3,826	—
Mathematical and Physical Sciences		47.049	1,665,324	4,365	—
Mathematical and Physical Sciences		47.049	1,800,574	89,089	—
Mathematical and Physical Sciences		47.049	1,103,176	2,775	—
Mathematical and Physical Sciences		47.049	1,412,598	27,704	—
Mathematical and Physical Sciences		47.049	1,411,703	8,908	—
Mathematical and Physical Sciences		47.049	1,551,087	150	—
Mathematical and Physical Sciences		47.049	1,551,087	679	—
Mathematical and Physical Sciences		47.049	1,616,425	83,676	—
Mathematical and Physical Sciences		47.049	1,601,024	42,633	—
Mathematical and Physical Sciences		47.049	1,601,024	1,818	—
Mathematical and Physical Sciences		47.049	1,649,365	1,601	—
Mathematical and Physical Sciences		47.049	1,649,365	43,508	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Mathematical and Physical Sciences		47.049	1,649,365	\$ 23,152	—
Mathematical and Physical Sciences		47.049	1,664,578	56,307	—
Mathematical and Physical Sciences		47.049	1,716,790	75,760	—
Mathematical and Physical Sciences		47.049	1,716,790	5,403	—
Mathematical and Physical Sciences		47.049	1,716,790	5,403	—
Mathematical and Physical Sciences		47.049	1,716,801	44,640	—
Mathematical and Physical Sciences		47.049	1,802,088	5,409	—
Mathematical and Physical Sciences		47.049	1,804,126	1,950	—
Mathematical and Physical Sciences		47.049	1,811,000	806	—
Mathematical and Physical Sciences		47.049	1,811,000	329	—
Mathematical and Physical Sciences		47.049	1,800,207	56,033	—
Mathematical and Physical Sciences		47.049	1,855,160	39,036	—
Mathematical and Physical Sciences		47.049	1,901,848	32,549	—
Mathematical and Physical Sciences		47.049	1,401,788	30,818	—
Mathematical and Physical Sciences		47.049	1,343,486	1,342,161	1,342,161
Mathematical and Physical Sciences		47.049	1,343,486	458	—
Mathematical and Physical Sciences		47.049	1,343,486	122,820	116,320
Mathematical and Physical Sciences		47.049	1,409,622	67,739	—
Mathematical and Physical Sciences		47.049	1,409,622	10,797	—
Mathematical and Physical Sciences		47.049	1,415,600	9,343	—
Mathematical and Physical Sciences		47.049	1,420,645	25,052	—
Mathematical and Physical Sciences		47.049	1,420,645	182,791	—
Mathematical and Physical Sciences		47.049	1,420,645	17,938	—
Mathematical and Physical Sciences		47.049	1,420,645	30,173	—
Mathematical and Physical Sciences		47.049	1,420,645	92,027	—
Mathematical and Physical Sciences		47.049	1,420,645	33,412	—
Mathematical and Physical Sciences		47.049	1,420,645	21,990	—
Mathematical and Physical Sciences		47.049	1,420,645	44,713	—
Mathematical and Physical Sciences		47.049	1,420,645	65,005	—
Mathematical and Physical Sciences		47.049	1,420,645	29,712	—
Mathematical and Physical Sciences		47.049	1,420,645	1,447	—
Mathematical and Physical Sciences		47.049	1,420,645	76,392	—
Mathematical and Physical Sciences		47.049	1,420,645	71,645	—
Mathematical and Physical Sciences		47.049	1,420,645	141,251	—
Mathematical and Physical Sciences		47.049	1,420,645	141,419	—
Mathematical and Physical Sciences		47.049	1,420,645	3,364	—
Mathematical and Physical Sciences		47.049	1,420,645	149,146	—
Mathematical and Physical Sciences		47.049	1,420,645	123,017	—
Mathematical and Physical Sciences		47.049	1,420,645	78,065	—
Mathematical and Physical Sciences		47.049	1,420,645	29,407	—
Mathematical and Physical Sciences		47.049	1,420,645	50,809	—
Mathematical and Physical Sciences		47.049	1,420,645	61,979	61,979
Mathematical and Physical Sciences		47.049	1,420,645	76,473	76,473
Mathematical and Physical Sciences		47.049	1,420,645	2,898	—
Mathematical and Physical Sciences		47.049	1,420,645	13,024	—
Mathematical and Physical Sciences		47.049	1,420,645	20,366	—
Mathematical and Physical Sciences		47.049	1,420,645	37,723	—
Mathematical and Physical Sciences		47.049	1,420,645	1,947	—
Mathematical and Physical Sciences		47.049	1,420,645	7,296	—
Mathematical and Physical Sciences		47.049	1,420,645	26,227	—
Mathematical and Physical Sciences		47.049	1,420,645	55,120	—
Mathematical and Physical Sciences		47.049	1,420,645	46,796	—
Mathematical and Physical Sciences		47.049	1,420,645	30,249	22,761
Mathematical and Physical Sciences		47.049	1,420,645	866	—
Mathematical and Physical Sciences		47.049	1,420,645	5,550	—
Mathematical and Physical Sciences		47.049	1,420,645	18,025	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Mathematical and Physical Sciences		47.049	1,420,645	\$ 3,034	—
Mathematical and Physical Sciences		47.049	1,420,645	550	—
Mathematical and Physical Sciences		47.049	1,505,492	80,453	—
Mathematical and Physical Sciences		47.049	1,454,618	87,182	—
Mathematical and Physical Sciences		47.049	1,550,737	22,239	—
Mathematical and Physical Sciences		47.049	1,535,678	183,204	—
Mathematical and Physical Sciences		47.049	1,535,700	56,178	—
Mathematical and Physical Sciences		47.049	1,505,794	111,749	—
Mathematical and Physical Sciences		47.049	1,505,794	4,968	4,968
Mathematical and Physical Sciences		47.049	1,609,776	57,676	—
Mathematical and Physical Sciences		47.049	1,607,202	575,161	—
Mathematical and Physical Sciences		47.049	1,607,202	39,772	39,772
Mathematical and Physical Sciences		47.049	1,565,692	133,525	—
Mathematical and Physical Sciences		47.049	1,565,692	101,838	101,838
Mathematical and Physical Sciences		47.049	1,632,778	102,839	—
Mathematical and Physical Sciences		47.049	1,602,755	138,492	—
Mathematical and Physical Sciences		47.049	1,606,619	166,905	—
Mathematical and Physical Sciences		47.049	1,709,237	130,097	—
Mathematical and Physical Sciences		47.049	1,734,327	93,274	—
Mathematical and Physical Sciences		47.049	1,710,461	92,686	—
Mathematical and Physical Sciences		47.049	1,729,288	162,328	—
Mathematical and Physical Sciences		47.049	1,729,288	59,574	—
Mathematical and Physical Sciences		47.049	1,725,823	32,925	—
Mathematical and Physical Sciences		47.049	1,803,744	35,007	—
Mathematical and Physical Sciences		47.049	1,806,771	118,941	—
Mathematical and Physical Sciences		47.049	1,820,891	27,268	—
Mathematical and Physical Sciences		47.049	1,638,618	588	—
Mathematical and Physical Sciences		47.049	1,750,040	164,955	—
Mathematical and Physical Sciences		47.049	1,750,040	6,388	—
Mathematical and Physical Sciences		47.049	1,310,534	18,501	—
Mathematical and Physical Sciences		47.049	1,607,795	122,157	—
Mathematical and Physical Sciences		47.049	1,607,795	3,571	—
Mathematical and Physical Sciences		47.049	1,809,888	71,414	—
Mathematical and Physical Sciences		47.049	1,559,987	(40,683)	—
Mathematical and Physical Sciences		47.049	1,559,987	64,190	—
Mathematical and Physical Sciences		47.049	1,808,715	125,278	—
Mathematical and Physical Sciences	PENNSYLVANIA UNIVERSITY	47.049	CHE-1916859	11,236	—
Mathematical and Physical Sciences	PENNSYLVANIA UNIVERSITY	47.049	CHE-1916859	25,654	—
Mathematical and Physical Sciences	WISCONSIN UNIVERSITY MADISON	47.049	408K100 11480698	237,106	—
Mathematical and Physical Sciences	PRINCETON UNIVERSITY	47.049	SUB 0000185	74,220	—
Mathematical and Physical Sciences	PRINCETON UNIVERSITY	47.049	SUB 0000185	58,471	—
Mathematical and Physical Sciences	PRINCETON UNIVERSITY	47.049	SUB 0000185	33,393	—
Mathematical and Physical Sciences	PRINCETON UNIVERSITY	47.049	SUB 0000185	236,601	—
Mathematical and Physical Sciences	PRINCETON UNIVERSITY	47.049	SUB 0000185	28,573	—
Mathematical and Physical Sciences	PRINCETON UNIVERSITY	47.049	SUB 0000185	152,900	—
Mathematical and Physical Sciences	PRINCETON UNIVERSITY	47.049	SUB 0000185	6,921	—
Mathematical and Physical Sciences	PRINCETON UNIVERSITY	47.049	SUB 0000185	14,140	—
Mathematical and Physical Sciences	WISCONSIN UNIVERSITY MADISON	47.049	653K015	3,828	—
Mathematical and Physical Sciences		47.049	726K493	93,457	—
Mathematical and Physical Sciences		47.049	5,109,330	50,169	—
Mathematical and Physical Sciences	TUSKEGEE UNIVERSITY	47.049	34 22490 037 76190	3,323	—
Mathematical and Physical Sciences	MEMPHIS UNIVERSITY	47.049	A17-0176-S001	52,007	—
Geosciences		47.050	1,541,043	81,363	—
Geosciences		47.050	1,338,028	4,853	4,853
Geosciences		47.050	1,355,916	(1,776)	—
Geosciences		47.050	1,355,916	(840)	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Geosciences		47.050	1,514,814	\$ 22,929	—
Geosciences		47.050	1,636,625	134,197	—
Geosciences		47.050	1,658,011	60,446	—
Geosciences		47.050	1,748,012	(1,858)	—
Geosciences		47.050	1,758,972	124,303	—
Geosciences		47.050	1,824,649	181,831	—
Geosciences		47.050	1,824,649	75,283	—
Geosciences		47.050	1,540,747	51,720	—
Geosciences		47.050	1,540,747	34,144	—
Geosciences		47.050	1,540,747	19,746	—
Geosciences		47.050	1,540,747	14,264	9,447
Geosciences		47.050	1,521,428	28,091	—
Geosciences		47.050	1,744,719	84,450	—
Geosciences		47.050	1,853,390	80,623	—
Geosciences		47.050	1,853,390	34,636	24,268
Geosciences		47.050	1,924,679	3,766	—
Geosciences		47.050	1,744,417	6,279	—
Geosciences		47.050	1,744,417	51,417	—
Geosciences	DUKE UNIVERSITY	47.050	DUKE UNIVERSITY	35,310	—
Geosciences	COLUMBIA UNIVERSITY	47.050	62 (GG009393)	(13,331)	—
Geosciences	COLUMBIA UNIVERSITY	47.050	62 (GG009393)	2,388	—
Geosciences	COLUMBIA UNIVERSITY	47.050	62 (GG009393)	3,988	—
Geosciences	COLUMBIA UNIVERSITY	47.050	62B(GG009393)	16,793	—
Geosciences	DARTMOUTH	47.050	R860	468,227	—
Geosciences	MONTANA STATE UNIVERSITY	47.050	G126-17-W6144	100,100	—
Geosciences	MONTANA STATE UNIVERSITY	47.050	G126-17-W6144	42,111	42,111
Geosciences	UNIVERSITY CORPORATION OF ATMOSPHERIC RESEARCH	47.050	SUBAWD000702	6,219	—
Computer and Information Science and Engineering		47.070	1,423,487	70,881	—
Computer and Information Science and Engineering		47.070	1,423,487	(200)	—
Computer and Information Science and Engineering		47.070	1,422,668	13,650	—
Computer and Information Science and Engineering		47.070	1,423,379	3,447	—
Computer and Information Science and Engineering		47.070	1,450,323	234,127	—
Computer and Information Science and Engineering		47.070	1,526,652	20,550	—
Computer and Information Science and Engineering		47.070	1,526,652	8,741	—
Computer and Information Science and Engineering		47.070	1,541,442	42,073	—
Computer and Information Science and Engineering		47.070	1,617,916	24,094	—
Computer and Information Science and Engineering		47.070	1,619,344	91,981	—
Computer and Information Science and Engineering		47.070	1,619,344	15,943	—
Computer and Information Science and Engineering		47.070	1,619,285	83,741	—
Computer and Information Science and Engineering		47.070	1,619,285	7,860	—
Computer and Information Science and Engineering		47.070	1,566,388	121,763	—
Computer and Information Science and Engineering		47.070	1,566,388	3,954	—
Computer and Information Science and Engineering		47.070	1,638,099	36,897	—
Computer and Information Science and Engineering		47.070	1,638,099	110,892	—
Computer and Information Science and Engineering		47.070	1,638,099	65,205	—
Computer and Information Science and Engineering		47.070	1,638,099	67,924	—
Computer and Information Science and Engineering		47.070	1,638,099	985	—
Computer and Information Science and Engineering		47.070	1,638,099	992	—
Computer and Information Science and Engineering		47.070	1,616,087	84,705	—
Computer and Information Science and Engineering		47.070	1,652,846	105,347	—
Computer and Information Science and Engineering		47.070	1,745,775	20,482	—
Computer and Information Science and Engineering		47.070	1,745,775	2,100	—
Computer and Information Science and Engineering		47.070	1,731,833	100,164	—
Computer and Information Science and Engineering		47.070	1,731,833	47,033	—
Computer and Information Science and Engineering		47.070	1,731,833	10,696	—
Computer and Information Science and Engineering		47.070	1,717,898	24,371	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Computer and Information Science and Engineering		47.070	1,757,908	\$ 25,994	—
Computer and Information Science and Engineering		47.070	1,757,908	62,626	—
Computer and Information Science and Engineering		47.070	1,755,890	5,162	—
Computer and Information Science and Engineering		47.070	1,750,867	13,448	—
Computer and Information Science and Engineering		47.070	1,750,750	49,986	—
Computer and Information Science and Engineering		47.070	1,750,750	6,806	—
Computer and Information Science and Engineering		47.070	1,816,969	121,121	—
Computer and Information Science and Engineering		47.070	1,816,969	4,963	—
Computer and Information Science and Engineering		47.070	1,817,029	17,295	—
Computer and Information Science and Engineering		47.070	1,817,029	78,206	—
Computer and Information Science and Engineering		47.070	1,849,048	41,438	—
Computer and Information Science and Engineering		47.070	1,827,116	49,299	—
Computer and Information Science and Engineering		47.070	1,827,116	4,290	2,795
Computer and Information Science and Engineering		47.070	1,827,116	37,857	24,663
Computer and Information Science and Engineering		47.070	1,817,105	91,615	—
Computer and Information Science and Engineering		47.070	1,816,938	44,845	—
Computer and Information Science and Engineering		47.070	1,855,756	3,702	—
Computer and Information Science and Engineering		47.070	1,855,753	828	—
Computer and Information Science and Engineering		47.070	1,527,113	6,938	—
Computer and Information Science and Engineering		47.070	1,423,408	(393)	—
Computer and Information Science and Engineering		47.070	1,840,947	109,579	—
Computer and Information Science and Engineering		47.070	1,840,947	13,568	—
Computer and Information Science and Engineering		47.070	1,840,947	8,977	6,775
Computer and Information Science and Engineering	PURDUE UNIVERSITY	47.070	4101-81985	(2)	—
Computer and Information Science and Engineering	OREGON STATE UNIVERSITY	47.070	S1792A-A	1,490	—
Computer and Information Science and Engineering	CALIFORNIA UNIVERSITY IRVINE	47.070	2017-3405	49,910	—
Computer and Information Science and Engineering	CALIFORNIA UNIVERSITY IRVINE	47.070	2017-3405	601	—
Computer and Information Science and Engineering	ILLINOIS UNIVERSITY URBANA	47.070	087856-16494	64,836	—
Computer and Information Science and Engineering	PRINCETON UNIVERSITY	47.070	SUB0000277	181,844	—
Computer and Information Science and Engineering		47.070	45-0811-1013-301	113,778	—
Computer and Information Science and Engineering	GEORGE MASON UNIVERSITY	47.070	E2043282	113,052	—
Computer and Information Science and Engineering	IOWA STATE UNIVERSITY	47.070	4044103A	4,828	—
Computer and Information Science and Engineering	IOWA STATE UNIVERSITY	47.070	4044103B	3,959	—
Computer and Information Science and Engineering	UNIVERSITY OF ILLINOIS	47.070	020016-16533	6,332	—
Computer and Information Science and Engineering		47.070	1,533,881	3,132	—
Computer and Information Science and Engineering		47.070	1,711,386	72,013	—
Computer and Information Science and Engineering		47.070	1,711,386	140,641	—
Computer and Information Science and Engineering		47.070	1,725,566	10,059	—
Computer and Information Science and Engineering		47.070	1,707,371	68,625	—
Computer and Information Science and Engineering		47.070	1,707,371	80,497	72,000
Computer and Information Science and Engineering		47.070	1,707,371	1,115	—
Computer and Information Science and Engineering		47.070	IIS 171839	50,165	—
Computer and Information Science and Engineering		47.070	1,636,805	14,122	—
Computer and Information Science and Engineering		47.070	1,636,805	447	—
Computer and Information Science and Engineering		47.070	1,755,864	11,458	—
Computer and Information Science and Engineering		47.070	1,811,560	79,145	—
Computer and Information Science and Engineering		47.070	1,762,034	43,683	—
Computer and Information Science and Engineering		47.070	1,762,034	226	—
Computer and Information Science and Engineering		47.070	1,762,034	11,625	—
Computer and Information Science and Engineering		47.070	45-0811-1007-202	215	—
Computer and Information Science and Engineering	NORTH DAKOTA UNIVERSITY	47.070	UND10506	98,664	—
Computer and Information Science and Engineering	NORTH DAKOTA UNIVERSITY	47.070	UND10506	5,973	4,553
Computer and Information Science and Engineering	NORTH DAKOTA UNIVERSITY	47.070	UND10506	133	—
Biological Sciences		47.074	1,147,019	27,102	—
Biological Sciences		47.074	1,413,152	40,157	—
Biological Sciences		47.074	1,413,152	9,075	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Biological Sciences		47.074	1,505,247	\$ 49,724	—
Biological Sciences		47.074	1,517,636	81,607	—
Biological Sciences		47.074	1,517,408	98,112	—
Biological Sciences		47.074	1,517,408	1,064	—
Biological Sciences		47.074	1,456,817	52,031	—
Biological Sciences		47.074	1,456,817	2,771	—
Biological Sciences		47.074	1,560,163	13,141	—
Biological Sciences		47.074	1,560,163	85,423	—
Biological Sciences		47.074	1,556,153	91,786	—
Biological Sciences		47.074	1,556,153	12,069	—
Biological Sciences		47.074	1,655,117	53,921	—
Biological Sciences		47.074	1,701,876	11,536	—
Biological Sciences		47.074	1,744,223	30,163	—
Biological Sciences		47.074	1,753,695	9,886	—
Biological Sciences		47.074	1,750,606	117,105	—
Biological Sciences		47.074	1,838,098	49,282	—
Biological Sciences		47.074	1,553,041	114,426	—
Biological Sciences		47.074	1,553,041	7,566	—
Biological Sciences		47.074	1,660,921	211,101	—
Biological Sciences		47.074	1,526,253	185,295	—
Biological Sciences		47.074	1,526,253	8,591	—
Biological Sciences		47.074	1,715,444	112,884	—
Biological Sciences		47.074	1,508,504	25,762	—
Biological Sciences		47.074	1,516,905	2,378	—
Biological Sciences		47.074	1,616,863	38,938	—
Biological Sciences		47.074	1,616,863	135	—
Biological Sciences		47.074	1,645,659	127,808	—
Biological Sciences		47.074	1,645,659	6,468	—
Biological Sciences		47.074	1,759,445	64,943	—
Biological Sciences		47.074	1,818,082	31,972	—
Biological Sciences		47.074	1,758,459	35,637	—
Biological Sciences		47.074	1,838,307	26,577	—
Biological Sciences		47.074	1,818,297	58,053	—
Biological Sciences		47.074	1,818,297	32,970	21,479
Biological Sciences		47.074	1,854,326	205,548	—
Biological Sciences		47.074	1,845,451	23,821	—
Biological Sciences		47.074	1,845,175	19,074	—
Biological Sciences		47.074	1,458,139	110,462	—
Biological Sciences		47.074	1,663,680	54,944	—
Biological Sciences		47.074	1,663,680	9,021	5,877
Biological Sciences		47.074	1,663,680	22,622	14,738
Biological Sciences		47.074	1,756,397	56,529	—
Biological Sciences		47.074	1,556,186	81,115	—
Biological Sciences		47.074	1,556,186	50,838	—
Biological Sciences		47.074	1,564,621	51,855	—
Biological Sciences		47.074	1,564,621	54,083	—
Biological Sciences		47.074	1,564,621	59,296	—
Biological Sciences		47.074	1,845,588	22,601	—
Biological Sciences		47.074	1,845,588	14,718	—
Biological Sciences		47.074	1,461,240	3,450	—
Biological Sciences		47.074	1,461,240	6,104	—
Biological Sciences		47.074	1,757,951	49,245	—
Biological Sciences		47.074	1,557,943	111,845	—
Biological Sciences		47.074	1,758,805	46,802	—
Biological Sciences		47.074	1,342,823	113,471	—
Biological Sciences		47.074	1,933,521	36,671	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Biological Sciences	MINNESOTA UNIVERSITY	47.074	H003736201	\$ 20,596	—
Biological Sciences	WASHINGTON STATE UNIVERSITY	47.074	118996_G003352	263,319	—
Biological Sciences	WASHINGTON STATE UNIVERSITY	47.074	118996_G003352	12,230	—
Biological Sciences	WASHINGTON STATE UNIVERSITY	47.074	118996_G003352	48,486	—
Biological Sciences	GEORGIA UNIVERSITY	47.074	SUB00000905	261,013	—
Biological Sciences	GEORGIA UNIVERSITY	47.074	SUB00000905	505	—
Biological Sciences	KANSAS UNIVERSITY CTR RESEARCH	47.074	FY2016-074	(613)	—
Biological Sciences		47.074	1,518,145	122,454	—
Biological Sciences		47.074	1,518,145	7,019	—
Biological Sciences		47.074	MCB-1515346	137,660	—
Biological Sciences		47.074	1,810,599	299,585	—
Biological Sciences		47.074	1,817,583	26,952	—
Biological Sciences	CREIGHTON UNIVERSITY	47.074	285031-01	3,617	—
Biological Sciences	INDIANA WESLEYAN UNIVERSITY	47.074	1557820-1	33,999	—
Biological Sciences		47.074	1,539,900	21,192	—
Biological Sciences		47.074	1,539,900	3,853	—
Biological Sciences		47.074	1,539,900	18,007	18,007
Biological Sciences		47.074	1,539,900	19,377	13,550
Biological Sciences		47.074	1,539,900	5,291	3,700
Biological Sciences		47.074	DEB-1655611	53,369	—
Biological Sciences		47.074	DEB-1655611	5,179	—
Social, Behavioral, and Economic Sciences		47.075	1,733,957	38,723	—
Social, Behavioral, and Economic Sciences		47.075	1,733,957	2,977	—
Social, Behavioral, and Economic Sciences		47.075	1,461,504	3,151	—
Social, Behavioral, and Economic Sciences		47.075	1,823,771	39,201	—
Social, Behavioral, and Economic Sciences		47.075	1,729,518	3,555	—
Social, Behavioral, and Economic Sciences		47.075	1,729,518	2,690	—
Social, Behavioral, and Economic Sciences		47.075	1,727,969	100,381	—
Social, Behavioral, and Economic Sciences		47.075	1,758,834	8,141	—
Social, Behavioral, and Economic Sciences		47.075	1,758,834	48,220	—
Social, Behavioral, and Economic Sciences		47.075	1,757,739	13,016	—
Social, Behavioral, and Economic Sciences		47.075	1,757,739	57,976	—
Social, Behavioral, and Economic Sciences		47.075	1,132,015	62,576	—
Social, Behavioral, and Economic Sciences		47.075	1,132,015	9,801	6,600
Social, Behavioral, and Economic Sciences		47.075	1,357,585	(10)	—
Social, Behavioral, and Economic Sciences		47.075	1,757,187	43,506	—
Social, Behavioral, and Economic Sciences		47.075	1,658,837	86,603	—
Social, Behavioral, and Economic Sciences		47.075	1,658,837	10,800	—
Social, Behavioral, and Economic Sciences		47.075	1,658,837	4,094	—
Social, Behavioral, and Economic Sciences		47.075	1,752,848	88,220	—
Social, Behavioral, and Economic Sciences		47.075	1,454,761	29,688	—
Social, Behavioral, and Economic Sciences		47.075	45-0308-1015-301	(1,338)	—
Social, Behavioral, and Economic Sciences	NEW MEXICO STATE UNIVERSITY	47.075	Q01925	48,291	—
Social, Behavioral, and Economic Sciences		47.075	SES1744479	17,466	—
Social, Behavioral, and Economic Sciences		47.075	SES1744479	11,773	—
Social, Behavioral, and Economic Sciences		47.075	SES1744479	2,760	—
Social, Behavioral, and Economic Sciences		47.075	SES1744479	19,292	13,340
Education and Human Resources		47.076	1,347,814	336,901	—
Education and Human Resources		47.076	1,347,814	65,587	—
Education and Human Resources		47.076	1,610,621	29,241	—
Education and Human Resources		47.076	1,610,400	46,652	—
Education and Human Resources		47.076	1,712,060	49,697	—
Education and Human Resources		47.076	1,610,400	33,817	—
Education and Human Resources		47.076	1,610,400	31,312	—
Education and Human Resources		47.076	1,562,448	151,850	—
Education and Human Resources		47.076	1,610,400	40,117	—



**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Education and Human Resources		47.076	1,726,409	\$ 29,780	—
Education and Human Resources		47.076	1,726,379	2,840	—
Education and Human Resources		47.076	1,757,957	14,754	—
Education and Human Resources		47.076	1,757,957	90,789	—
Education and Human Resources		47.076	1,431,874	61,987	—
Education and Human Resources		47.076	1,431,874	(2,985)	—
Education and Human Resources		47.076	1,640,604	11,156	—
Education and Human Resources		47.076	1,711,830	42,333	—
Education and Human Resources		47.076	1,610,400	4,048	—
Education and Human Resources		47.076	1,610,400	7,603	—
Education and Human Resources		47.076	1,610,400	1,427	—
Education and Human Resources		47.076	1,610,400	5,610	—
Education and Human Resources		47.076	1,610,400	6,271	—
Education and Human Resources		47.076	1,726,744	39,215	—
Education and Human Resources		47.076	1,610,400	40,163	—
Education and Human Resources		47.076	1,245,679	53,085	—
Education and Human Resources		47.076	1,245,679	699	—
Education and Human Resources		47.076	1,245,679	1,959	—
Education and Human Resources		47.076	1,439,867	20,888	—
Education and Human Resources		47.076	1,439,867	5,232	—
Education and Human Resources		47.076	1,439,867	25,104	—
Education and Human Resources		47.076	1,624,643	63,198	—
Education and Human Resources		47.076	1,758,462	57,140	—
Education and Human Resources		47.076	1,758,462	12,029	8,893
Education and Human Resources		47.076	1,758,462	3,315	2,357
Education and Human Resources		47.076	1,758,462	39,205	25,830
Education and Human Resources		47.076	1,834,551	20,559	—
Education and Human Resources		47.076	1,834,551	1,193	—
Education and Human Resources		47.076	1,837,476	16,378	—
Education and Human Resources		47.076	1,837,476	38,229	—
Education and Human Resources		47.076	1,837,476	7,356	—
Education and Human Resources		47.076	1,837,476	67,119	—
Education and Human Resources		47.076	1,837,476	35,190	33,385
Education and Human Resources		47.076	1,904,102	13,812	—
Education and Human Resources		47.076	1,904,102	3,061	3,061
Education and Human Resources		47.076	1,610,400	45,860	—
Education and Human Resources		47.076	1,323,633	39,272	—
Education and Human Resources		47.076	1,610,400	7,302	—
Education and Human Resources		47.076	1,610,400	46,806	—
Education and Human Resources		47.076	1,535,307	84,663	—
Education and Human Resources		47.076	1,540,797	90,881	—
Education and Human Resources		47.076	1,540,797	126,755	—
Education and Human Resources		47.076	1,540,797	11,127	6,857
Education and Human Resources		47.076	1,651,836	112,240	—
Education and Human Resources		47.076	1,433,822	2,988	2,988
Education and Human Resources		47.076	1,433,822	14,777	—
Education and Human Resources		47.076	1,433,822	18,633	—
Education and Human Resources		47.076	1,621,308	213,353	—
Education and Human Resources		47.076	1,621,308	2,318	—
Education and Human Resources		47.076	1,758,496	80,164	—
Education and Human Resources		47.076	1,758,496	231,185	—
Education and Human Resources		47.076	1,758,496	11,848	—
Education and Human Resources		47.076	1,735,362	124,220	—
Education and Human Resources		47.076	1,735,362	12,743	—
Education and Human Resources		47.076	1,735,362	27,564	18,254
Education and Human Resources		47.076	1,735,362	36,523	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Education and Human Resources		47.076	1,735,362	\$ 33,529	—
Education and Human Resources		47.076	1,735,362	31,624	—
Education and Human Resources		47.076	1,735,362	35,908	—
Education and Human Resources		47.076	1,735,362	33,550	—
Education and Human Resources		47.076	1,735,362	34,881	—
Education and Human Resources		47.076	1,735,362	38,949	—
Education and Human Resources		47.076	1,735,362	34,680	—
Education and Human Resources		47.076	1,735,362	8,046	—
Education and Human Resources		47.076	1,735,362	37,141	—
Education and Human Resources		47.076	1,735,362	1,257	—
Education and Human Resources		47.076	1,610,400	47,255	—
Education and Human Resources		47.076	1,432,001	145,092	—
Education and Human Resources		47.076	1,432,001	(190)	—
Education and Human Resources		47.076	1,432,001	3,024	3,024
Education and Human Resources		47.076	1,432,001	144,318	—
Education and Human Resources		47.076	1,625,804	142,922	—
Education and Human Resources		47.076	1,609,598	74,308	—
Education and Human Resources		47.076	1,609,598	2,425	1,442
Education and Human Resources		47.076	1,720,838	155,168	—
Education and Human Resources		47.076	1,720,838	3,777	—
Education and Human Resources		47.076	1,711,683	121,483	—
Education and Human Resources		47.076	1,711,683	1,625	—
Education and Human Resources		47.076	1,639,478	118,812	—
Education and Human Resources		47.076	1,723,520	130,668	—
Education and Human Resources		47.076	1,723,520	32,749	24,716
Education and Human Resources		47.076	1,723,520	10,183	—
Education and Human Resources	COLORADO UNIVERSITY BOULDER	47.076	151571 1323019	21,382	—
Education and Human Resources	NORTH DAKOTA STATE UNIVERSITY	47.076	FAR0026532	9,547	—
Education and Human Resources	NORTH DAKOTA STATE UNIVERSITY	47.076	FAR0031569	3,063	—
Education and Human Resources	OKLAHOMA UNIVERSITY	47.076	2016-24	23,117	—
Education and Human Resources	OKLAHOMA UNIVERSITY	47.076	2016-24	152,689	—
Education and Human Resources	COLORADO UNIVERSITY BOULDER	47.076	1,556,967	22,398	—
Education and Human Resources	ARIZONA STATE UNIVERSITY	47.076	17-109	105,328	—
Education and Human Resources	UNIVERSITY SAN DIEGO	47.076	111,133	2,103	—
Education and Human Resources		47.076	2,015,207,021	(625)	—
Education and Human Resources		47.076	1,757,346	44,755	—
Education and Human Resources		47.076	1,659,058	78,504	—
Education and Human Resources		47.076	1,659,058	106,949	—
Education and Human Resources		47.076	DUE-1439796	35,422	—
Education and Human Resources		47.076	DUE-1439796	157,527	—
Education and Human Resources		47.076	DUE1712080	137,380	—
Education and Human Resources		47.076	1,750,038	113,958	—
Education and Human Resources		47.076	1,750,038	197,403	—
Education and Human Resources		47.076	DRL-1433788	136,012	—
Education and Human Resources		47.076	DRL-1433788	77,496	—
Education and Human Resources		47.076	1,712,231	43,864	—
Education and Human Resources		47.076	1,712,231	1,860	—
Education and Human Resources		47.076	1,712,231	24,999	17,064
Education and Human Resources		47.076	1,623,380	59,591	—
Education and Human Resources		47.076	1,623,380	16,800	—
Education and Human Resources		47.076	1,759,000	381,382	—
Education and Human Resources		47.076	1,759,000	60,983	—
Education and Human Resources	UNIVERSITY OF MARYLAND	47.076	SA07527274	20,351	—
Education and Human Resources		47.076	25-6329-0138-002	48,931	—
Education and Human Resources		47.076	25-6329-0138-002	6,030	—
Education and Human Resources	UNIVERSITY ENTERPRISES	47.076	GT-14160	35,406	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Education and Human Resources	UNIVERSITY ENTERPRISES	47.076	GT-14160	\$ 1,210	—
Education and Human Resources	TWIN CITIES PUBLIC TELEVISION	47.076	21395-3041	683	—
Education and Human Resources	CARLETON COLLEGE	47.076	DUE-1125331	(11)	—
Education and Human Resources	CARLETON COLLEGE	47.076	DUE-1125331	6,582	—
Education and Human Resources	OKLAHOMA STATE UNIVERSITY	47.076	573519-UNL-01	6,319	—
Office of Integrative Activities		47.083	1,557,417	(1,910)	—
Office of Integrative Activities		47.083	1,557,417	17,182	—
Polar Programs		47.078	1,757,739	3,078	—
International Science and Engineering		47.079	1,348,382	120,718	—
International Science and Engineering		47.079	1,348,382	39,388	39,388
International Science and Engineering		47.079	1,348,382	26,036	26,036
International Science and Engineering		47.079	1,430,519	5,553	—
International Science and Engineering		47.079	1,430,519	12,547	—
International Science and Engineering		47.079	1,430,519	14,907	—
International Science and Engineering		47.079	1,430,519	6,298	—
International Science and Engineering		47.079	1,430,519	2,381	—
International Science and Engineering		47.079	1,430,519	12,750	—
International Science and Engineering		47.079	1,430,519	2,047	—
International Science and Engineering		47.079	1,559,540	(3,976)	—
International Science and Engineering		47.079	1,559,540	59,815	—
International Science and Engineering		47.079	1,460,129	20,790	—
International Science and Engineering	BROWN UNIVERSITY	47.079	803	159,602	—
International Science and Engineering	BROWN UNIVERSITY	47.079	803	77,922	—
International Science and Engineering	BROWN UNIVERSITY	47.079	803	121,901	—
International Science and Engineering	BROWN UNIVERSITY	47.079	803	7,999	—
International Science and Engineering	OKLAHOMA STATE UNIVERSITY	47.079	1-560686-UNL	132,096	—
International Science and Engineering	OKLAHOMA STATE UNIVERSITY	47.079	1-560686-UNL	82,343	—
International Science and Engineering	OKLAHOMA STATE UNIVERSITY	47.079	1-560686-UNL	93,514	—
International Science and Engineering	OKLAHOMA STATE UNIVERSITY	47.079	1-560686-UNL	34,801	—
International Science and Engineering	OKLAHOMA STATE UNIVERSITY	47.079	1-560686-UNL	1,507	—
International Science and Engineering	CIV RESEARCH & DEV FOUNDATION	47.079	OISE-18-63882-0	49,830	—
International Science and Engineering		47.079	1,430,519	871	—
International Science and Engineering		47.079	1,430,519	365	—
International Science and Engineering		47.079	1,430,519	22,078	22,078
Office of Integrative Activities		47.083	1,832,976	21,461	—
Office of Integrative Activities		47.083	1,557,417	94,923	—
Office of Integrative Activities		47.083	1,557,417	113,342	—
Office of Integrative Activities		47.083	1,557,417	7,171	—
Office of Integrative Activities		47.083	1,557,417	139,403	—
Office of Integrative Activities		47.083	1,557,417	146,221	—
Office of Integrative Activities		47.083	1,557,417	62,653	—
Office of Integrative Activities		47.083	1,557,417	58,180	—
Office of Integrative Activities		47.083	1,557,417	128,737	—
Office of Integrative Activities		47.083	1,557,417	117,860	—
Office of Integrative Activities		47.083	1,557,417	133,949	—
Office of Integrative Activities		47.083	1,557,417	74,329	—
Office of Integrative Activities		47.083	1,557,417	65,101	—
Office of Integrative Activities		47.083	1,557,417	84,944	—
Office of Integrative Activities		47.083	1,557,417	57,613	—
Office of Integrative Activities		47.083	1,557,417	183,145	—
Office of Integrative Activities		47.083	1,557,417	74,504	—
Office of Integrative Activities		47.083	1,557,417	565,843	—
Office of Integrative Activities		47.083	1,557,417	103,624	—
Office of Integrative Activities		47.083	1,557,417	8,673	—
Office of Integrative Activities		47.083	1,557,417	72,313	—
Office of Integrative Activities		47.083	1,557,417	27,908	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Office of Integrative Activities		47.083	1,557,417	\$ 20,365	—
Office of Integrative Activities		47.083	1,557,417	1,747	—
Office of Integrative Activities		47.083	1,557,417	55,691	—
Office of Integrative Activities		47.083	1,557,417	7,812	—
Office of Integrative Activities		47.083	1,557,417	5,084	—
Office of Integrative Activities		47.083	1,557,417	14,600	—
Office of Integrative Activities		47.083	1,557,417	35,693	—
Office of Integrative Activities		47.083	1,557,417	9,981	—
Office of Integrative Activities		47.083	1,557,417	2,912	—
Office of Integrative Activities		47.083	1,557,417	6,296	—
Office of Integrative Activities		47.083	1,557,417	5,221	—
Office of Integrative Activities		47.083	1,557,417	47,950	—
Office of Integrative Activities		47.083	1,557,417	1,054	—
Office of Integrative Activities		47.083	1,557,417	15,023	—
Office of Integrative Activities		47.083	1,557,417	5,509	—
Office of Integrative Activities		47.083	1,736,192	457,142	457,142
Office of Integrative Activities		47.083	1,736,192	711,238	711,238
Office of Integrative Activities		47.083	1,736,192	417,118	—
Office of Integrative Activities		47.083	1,736,192	63	—
Office of Integrative Activities		47.083	1,736,192	7,311	—
Office of Integrative Activities		47.083	1,736,192	247,087	—
Office of Integrative Activities		47.083	1,736,192	55,020	—
Office of Integrative Activities		47.083	1,736,192	6,811	—
Office of Integrative Activities		47.083	1,557,417	5,167	—
Office of Integrative Activities	MONTANA UNIVERSITY	47.083	PG18-66260-01	461,125	—
Office of Integrative Activities		47.083	1,557,417	6,083	—
Office of Integrative Activities		47.083	1,557,417	5,000	—
Office of Integrative Activities		47.083	1,557,417	2,778	—
Office of Integrative Activities		47.083	1,557,417	22,643	—
Office of Integrative Activities		47.083	1,557,417	22,832	—
Office of Integrative Activities		47.083	1,557,417	8,689	—
Office of Integrative Activities		47.083	1,557,417	279	—
Office of Integrative Activities		47.083	1,557,417	3,709	—
Office of Integrative Activities		47.083	1,557,417	21,947	—
Office of Integrative Activities		47.083	1,557,417	6,314	—
Office of Integrative Activities		47.083	1,557,417	9,474	—
Office of Integrative Activities	HUDSONALPHA INST	47.083	20000.056.01	66,916	—
Office of Integrative Activities	HUDSONALPHA INST	47.083	20000.056.01	809	—
Office of Integrative Activities	DELAWARE UNIVERSITY	47.083	44,352	190,126	—
Office of Integrative Activities	DELAWARE UNIVERSITY	47.083	44,352	(143)	—
Office of Integrative Activities	DELAWARE UNIVERSITY	47.083	47,762	325,872	—
Office of Integrative Activities		47.083	1,557,417	5,000	—
Office of Integrative Activities		47.083	1,557,417	6,128	—
Office of Integrative Activities		47.083	1,557,417	593,436	—
Office of Integrative Activities		47.083	1,557,417	4,439	—
Office of Integrative Activities		47.083	1,557,417	197,118	197,118
Office of Integrative Activities		47.083	1,557,417	27,868	26,124
Office of Integrative Activities		47.083	1,557,417	37,411	37,411
Office of Integrative Activities		47.083	1,557,417	1,509	1,509
Office of Integrative Activities		47.083	1,557,417	12,734	—
Office of Integrative Activities		47.083	1,557,417	12,143	—
Office of Integrative Activities		47.083	1,557,417	7,323	—
Office of Integrative Activities		47.083	1,557,417	64,593	—
Office of Integrative Activities		47.083	1,557,417	79,088	79,088
Office of Integrative Activities		47.083	1,557,417	3,358	—
Office of Integrative Activities		47.083	1,557,417	25,741	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Office of Integrative Activities		47.083	1,557,417	\$ 38,375	25,000
Office of Integrative Activities		47.083	1,557,417	14,429	9,400
Office of Integrative Activities		47.083	1,557,417	1,105	720
Office of Integrative Activities		47.083	1,557,417	6,480	6,480
Office of Integrative Activities		47.083	1,557,417	3,768	2,454
Office of Integrative Activities		47.083	1,557,417	14,390	14,390
Office of Integrative Activities		47.083	1,557,417	25,000	—
Office of Integrative Activities		47.083	1,557,417	2,952	—
Office of Integrative Activities		47.083	1,557,417	11,962	—
Office of Integrative Activities		47.083	1,557,417	319	—
Office of Integrative Activities		47.083	1,557,417	15,000	—
Office of Integrative Activities		47.083	1,557,417	25,404	—
Office of Integrative Activities		47.083	1,557,417	5,000	5,000
Office of Integrative Activities		47.083	1,557,417	5,490	3,576
Office of Integrative Activities		47.083	1,557,417	10	10
Office of Integrative Activities		47.083	1,557,417	3,033	1,872
Office of Integrative Activities		47.083	1,557,417	3,817	2,487
Office of Integrative Activities		47.083	1,557,417	7,280	4,743
Office of Integrative Activities		47.083	1,557,417	7,039	5,000
Office of Integrative Activities		47.083	95-3101-0050-005	45,316	—
Office of Integrative Activities		47.083	95-3101-0050-005	59,207	—
Office of Integrative Activities	THE MIND RESEARCH INSTITUTE	47.083	6243 SubN2	485,146	—
Office of Integrative Activities	THE MIND RESEARCH INSTITUTE	47.083	6243SubN3	19,455	—
Office of Integrative Activities		47.083	95-3101-0050-304	21,379	—
Office of Integrative Activities		47.083	95-3101-0050-305	14,553	—
Office of Integrative Activities		47.083	OIA-1833020	59,422	—
Office of Integrative Activities		47.083	95-3101-0050-004	183,152	—
Office of Integrative Activities		47.083	95-3101-0050-004	69	—
Office of Integrative Activities		47.083	95-3101-0050-909	2,124	—
Office of Integrative Activities		47.083	95-3101-0050-907	2,034	—
Office of Integrative Activities		47.083	95-3101-0050-908	748	—
Office of Integrative Activities		47.083	95-3101-0050-915	1,746	—
Office of Integrative Activities		47.083	95-3101-0050-913	3,008	—
Office of Integrative Activities		47.083	95-3101-0050-912	1,422	—
Office of Integrative Activities		47.083	95-3101-0050-922	2,521	—
Office of Integrative Activities		47.083	95-3101-0050-921	3,716	—
Office of Integrative Activities		47.083	95-3101-0050-923	844	—
NSF – CFDA Unassigned		47.999	PENDING	30	—
NSF – CFDA Unassigned	PRINCETON UNIVERSITY	47.999	PENDING	1,135	—
NSF – CFDA Unassigned	PRINCETON UNIVERSITY	47.999	PENDING	5,522	—
NSF – CFDA Unassigned	PRINCETON UNIVERSITY	47.999	PENDING	14,388	—
NSF – CFDA Unassigned	PRINCETON UNIVERSITY	47.999	PENDING	16,059	—
NSF – CFDA Unassigned	AM EDUCATION RESEARCH ASSOCIATION	47.999	1,749,275	8,310	—
47 Agency total				38,026,222	4,432,380
64 Veterans Administration					
Specialized Medical Sharing		64.018	VA	3,935	—
Specialized Medical Sharing		64.018	636D74000	15,944	—
Specialized Medical Sharing		64.018	636D74000	26,574	—
Specialized Medical Sharing		64.018	636-D94017	5,315	—
Specialized Medical Sharing		64.018	636D84004	18,438	—
Specialized Medical Sharing		64.018	Devasure IPA	54,855	—
Specialized Medical Sharing		64.018	Heires IPA	40,292	—
VA – CFDA Unassigned		64.999	636-D84021	9,168	—
VA – CFDA Unassigned		64.999	636-D94008	27,495	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
VA – CFDA Unassigned		64.999	636D84009	\$ 15,531	—
VA – CFDA Unassigned		64.999	636D84006	1,899	—
VA – CFDA Unassigned		64.999	636D84002	14,688	—
VA – CFDA Unassigned		64.999	636D94000	44,064	—
VA – CFDA Unassigned		64.999	636D84007	13,179	—
VA – CFDA Unassigned		64.999	636D94004	43,408	—
VA – CFDA Unassigned		64.999	636D94002	42,042	—
VA – CFDA Unassigned		64.999	636D94003	43,677	—
VA – CFDA Unassigned		64.999	636D	7,337	—
VA – CFDA Unassigned		64.999	23,031	1,077	—
VA – CFDA Unassigned		64.999	36C26319C0027	8,989	—
VA – CFDA Unassigned		64.999	36C26319C0026	8,015	—
VA – CFDA Unassigned		64.999	636D84014	20,401	—
VA – CFDA Unassigned		64.999	636D94005	69,020	—
VA – CFDA Unassigned		64.999	636D84015	20,161	—
VA – CFDA Unassigned		64.999	636D94009	78,513	—
VA – CFDA Unassigned		64.999	636D84013	13,624	—
VA – CFDA Unassigned		64.999	636D94010	60,561	—
VA – CFDA Unassigned		64.999	636D94011	22,546	—
VA – CFDA Unassigned		64.999	PID 16731	905	—
VA – CFDA Unassigned		64.999	PID18731	6,366	—
VA – CFDA Unassigned		64.999	636-D94013	13,773	—
VA – CFDA Unassigned		64.999	636-D94013	6,886	—
64 Agency total				758,678	—
66 Environmental Protection Agency					
Nonpoint Source Implementation	NEBRASKA ENVIRONMENTAL QUALITY	66.460	56-1685	51,963	—
Nonpoint Source Implementation	NEBRASKA ENVIRONMENTAL QUALITY	66.460	56-1327	7,173	—
Nonpoint Source Implementation	NEBRASKA ENVIRONMENTAL QUALITY	66.460	56-1641	2,440	—
Nonpoint Source Implementation	NEBRASKA ENVIRONMENTAL QUALITY	66.460	56-1727	8,697	—
Regional Wetland Development		66.461	CD-97753701	1,812	—
Regional Wetland Development		66.461	97,757,901	17,252	—
Regional Wetland Development	NEBRASKA GAME AND PARKS COMMISSION	66.461	143403HQRU1586	4,042	—
Regional Wetland Development	NEBRASKA GAME AND PARKS COMMISSION	66.461	143403HQRU1586	13,110	—
Drinking Water State Revolving Funds	NEBRASKA ENVIRONMENTAL QUALITY	66.468	56-1541	36,359	—
Science To Achieve Results		66.509	83,563,301	146,924	—
Science To Achieve Results	MASSACHUSETTS UNIVERSITY	66.509	15-008462 A 00	(1)	—
Science To Achieve Results	MASSACHUSETTS UNIVERSITY	66.509	15-008462 A 00	3,316	—
Science To Achieve Results	MASSACHUSETTS UNIVERSITY	66.509	15-008462 A 00	12,802	—
Performance Partnership	NEBRASKA ENVIRONMENTAL QUALITY	66.605	20,160,026,062	2,336	—
EPA – CFDA Unassigned	EASTERN RESEARCH GROUP	66.999	0352.02.002/16	2,292	—
EPA – CFDA Unassigned	NEBRASKA AGRICULTURE	66.999	18-06-120	9,843	—
EPA – CFDA Unassigned	NEBRASKA AGRICULTURE	66.999	18-06-120	13,987	—
66 Agency total				334,347	—
77 Nuclear Regulatory Scholarship and Fellowship					
Nuclear Regulatory Scholarship and Fellowship		77.008	31310018M0045	68,797	—
77 Agency total				68,797	—
81 Department of Energy					
Department of Energy	LOS ALAMOS NATIONAL LABORATORY	81.000	492,124	60,208	—
Office of Science Financial Assistance		81.049	DE-SC0019420	60,313	—
Office of Science Financial Assistance		81.049	DE-SC0019420	7,293	—
Office of Science Financial Assistance		81.049	DEFG0296ER14646	144,675	—
Office of Science Financial Assistance		81.049	DE-FG02-04ER46152	116,046	—
Office of Science Financial Assistance		81.049	DE-FG02-05ER15663	160,316	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Office of Science Financial Assistance		81.049	DE-SC0014189	\$ 188,308	—
Office of Science Financial Assistance		81.049	DE-SC0014170	(31,782)	—
Office of Science Financial Assistance		81.049	DE-SC0014170	215,395	—
Office of Science Financial Assistance		81.049	DE-SC0014170	1,303	—
Office of Science Financial Assistance		81.049	DE-SC0016153	134,349	—
Office of Science Financial Assistance		81.049	DE-SC0016494	178,156	—
Office of Science Financial Assistance		81.049	DE-SC0018363	146,291	—
Office of Science Financial Assistance		81.049	DE-SC0018363	31,797	20,715
Office of Science Financial Assistance		81.049	DE-SC0019419	315,098	—
Office of Science Financial Assistance		81.049	DE-SC0019311	183,809	—
Office of Science Financial Assistance		81.049	DE-SC0019173	65,435	—
Office of Science Financial Assistance		81.049	DE-SC0019421	84,115	—
Office of Science Financial Assistance		81.049	DE-SC0019482	144,021	—
Office of Science Financial Assistance		81.049	DE-SC0016343	300,520	—
Office of Science Financial Assistance		81.049	DE-SC0014395	319,102	—
Office of Science Financial Assistance		81.049	DE-SC0014395	88,102	—
Office of Science Financial Assistance		81.049	DE-SC0014395	191,669	—
Office of Science Financial Assistance		81.049	DE-SC0014395	127,663	127,663
Office of Science Financial Assistance		81.049	DE-SC0014395	234,481	234,481
Office of Science Financial Assistance		81.049	DE-SC0014395	226,926	226,926
Office of Science Financial Assistance		81.049	DE-SC0014395	1,065,118	1,065,118
Office of Science Financial Assistance		81.049	DE-SC0014395	93,880	93,880
Office of Science Financial Assistance		81.049	DE-SC0014395	175,633	175,633
Office of Science Financial Assistance		81.049	DE-SC0014395	160,117	160,117
Office of Science Financial Assistance		81.049	DE-SC0014395	31,622	—
Office of Science Financial Assistance		81.049	DE-SC0014395	21,009	—
Office of Science Financial Assistance		81.049	DE-SC0016483	89,214	—
Office of Science Financial Assistance	FLORIDA CENTRAL UNIVERSITY	81.049	24,086,162	122,582	—
Office of Science Financial Assistance	UNIVERSITY OF MICHIGAN	81.049	3,004,285,306	54,018	—
Office of Science Financial Assistance	COLORADO STATE UNIVERSITY	81.049	G-00027-3	27,345	—
Office of Science Financial Assistance	ILLINOIS UNIVERSITY URBANA	81.049	090634-16922	371,803	—
Office of Science Financial Assistance	ILLINOIS UNIVERSITY URBANA	81.049	090634-16922	341,597	—
Conservation Research and Development		81.086	DE-EE0008689	14,960	—
Renewable Energy Research and Development		81.087	DE-EE0007718	233,859	—
Fossil Energy Research and Development	BATTELLE	81.089	726,912	5,500	—
Stewardship Science	UNIVERSITY OF ROCHESTER	81.112	417531G/UR FAO GR510	54,312	—
State Energy Program Special Projects	NEBRASKA ENERGY OFFICE	81.119	16-17-017	16,224	—
State Energy Program Special Projects	NEBRASKA ENERGY OFFICE	81.119	15-16 024	70,691	—
State Energy Program Special Projects	NEBRASKA ENERGY OFFICE	81.119	16-17-016	13,116	—
Nuclear Energy Research, Development Demonstration		81.121	DE-FE0023061	53,336	—
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008544	138,968	—
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008544	48,150	48,150
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008544	40,238	36,817
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008787	109,621	—
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008787	58,867	45,492
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008787	28,749	18,729
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008415	72,668	—
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008415	21,471	21,471
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008415	27,925	27,925
Research Energy Financial Assistance	ILLINOIS UNIVERSITY URBANA	81.135	079006-15751	139,262	—
Research Energy Financial Assistance	IOWA STATE UNIVERSITY	81.135	401-25-11	158,864	—
ENERGY – CFDA Unassigned		81.999	618,924	174,412	—
ENERGY – CFDA Unassigned	FERMILAB	81.999	622,984	71,569	—
ENERGY – CFDA Unassigned	FERMILAB	81.999	130,097	501	—
ENERGY – CFDA Unassigned	VANDERBILT UNIVERSITY	81.999	UNIV60308	9,956	—
ENERGY – CFDA Unassigned	AMERICAN INDIAN HIGH	81.999	DE-NA0003332	27,657	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
ENERGY – CFDA Unassigned	AMERICAN INDIAN HIGH	81.999	DE-NA0003332	\$ 19,448	—
ENERGY – CFDA Unassigned	CALIFORNIA UNIVERSITY BERKELEY	81.999	7,079,365	42	—
ENERGY – CFDA Unassigned	CALIFORNIA UNIVERSITY BERKELEY	81.999	7,392,748	39,602	—
ENERGY – CFDA Unassigned	CALIFORNIA UNIVERSITY BERKELEY	81.999	7,393,407	45,639	—
ENERGY – CFDA Unassigned	CALIFORNIA UNIVERSITY BERKELEY	81.999	7,220,865	114,488	—
81 Agency total				8,057,642	2,303,117
84 Department of Education					
Civil Rights Training and Advisory Services	INDIANA UNIVERSITY	84.004	122,058	32,326	—
Special Education Grants to States	NEBRASKA EDUCATION	84.027	94-2810-248-1B01-18	4,449	—
Special Education Infants and Families		84.181	46-1013-1010-201	1,579	—
Special Education Infants and Families	NEBRASKA EDUCATION	84.181	94-2810-248-1C07-18	20,684	—
Special Education Infants and Families	NEBRASKA EDUCATION	84.181	19-4415-55-00-94-281	29,938	—
Special Education Infants and Families	NEBRASKA DEPARTMENT OF EDUCATION	84.181	19-4415-131-00-94	5,787	—
Special Education Infants and Families	NEBRASKA DEPARTMENT OF EDUCATION	84.181	39,263	3,440	—
Graduate Assistance in Areas of National Need		84.200	P200A1501780	189,230	—
Education Research, Development and Dissemina		84.305	R305N1600150	397,741	—
Education Research, Development and Dissemina		84.305	R305N1600160	877,153	—
Education Research, Development and Dissemina		84.305	R305N1600160	6,104	—
Education Research, Development and Dissemina		84.305	R305N1600160	148,779	—
Education Research, Development and Dissemina		84.305	R305N1600160	19,148	15,197
Education Research, Development and Dissemina		84.305	R305A1802900	358,056	—
Education Research, Development and Dissemina		84.305	R305A1802900	35,364	28,864
Education Research, Development and Dissemina		84.305	R305A1802900	1,497	1,188
Education Research, Development and Dissemina		84.305	A005234701	25,598	—
Research in Special Education		84.324	R324A1202600	277	—
Research in Special Education		84.324	R324A1202600	18,286	18,286
Research in Special Education		84.324	R324A1301800	752,822	—
Research in Special Education		84.324	R324A1301800	4,765	4,765
Research in Special Education		84.324	R324A1301800	34,070	34,070
Research in Special Education		84.324	R324A1301800	39,484	39,484
Research in Special Education		84.324	R324B1300050	(877)	—
Research in Special Education		84.324	R324A1601700	115,014	—
Research in Special Education		84.324	R324A1601700	36,043	36,043
Research in Special Education		84.324	R324A1201530	2,973	—
Research in Special Education		84.324	R324A1600170	800,871	—
Research in Special Education	DUQUESNE UNIVERSITY	84.324	G1500085	41,625	—
Research in Special Education		84.324	24-1710-0119-004	16,147	—
Research in Special Education		84.324	24-1714-0134-002	6,595	—
Research in Special Education	DUQUESNE UNIVERSITY	84.324	G1500085	60	—
Research in Special Education	DUQUESNE UNIVERSITY	84.324	G1500085	9,582	—
Improving Teacher Quality State Grants		84.367	S367B160024-16A	4,641	—
Improving Teacher Quality State Grants		84.367	S367B160024-16A	8,204	—
84 Agency total				4,047,455	177,897
89 National Historical Publications and Records					
National Historical Publications and Records	UNIVERSITY OF IOWA	89.003	W001002473	1,254	—
National Historical Publications and Records	UNIVERSITY OF IOWA	89.003	S000380-01	14,848	—
89 Agency total				16,102	—
93 Department of Health and Human Services					
Dept of Health and Human Services	UNIVERSITY OF MINNESOTA	93.000	P007119703	398,110	—
Applied Leadership for Community Health Improvement	NATIONAL ASSOCIATION	93.055	1H231P000985-01	6,947	—
Hospital Preparedness Program & PHEP Coop		93.074	36-5301-2127-016	19,297	—
Public Awareness Campaigns on Embryo Adoption		93.077	1R03CA228909-01A1	57,775	—
Comprehensive Community Mental Health Service	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.104	SM063392	54,032	—



**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Comprehensive Community Mental Health Service	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.104	SM063392	\$ 156,528	—
Area Health Education Centers Point of Service		93.107	34-5210-1006-509	1,438	—
Maternal and Child Health Federal Consolidation	ST. LOUIS UNIVERSITY	93.110	eRS #43397	23,957	—
Maternal and Child Health Federal Consolidation	UNIVERSITY OF TEXAS	93.110	0012728F	(1,624)	—
Maternal and Child Health Federal Consolidation	UNIVERSITY OF TEXAS	93.110	0012728F	20,499	—
Maternal and Child Health Federal Consolidation	UNIVERSITY OF ARKANSAS	93.110	51952 – UNMC	(3,524)	—
Maternal and Child Health Federal Consolidation	UNIVERSITY OF ARKANSAS	93.110	51952 – UNMC	39,196	—
Environmental Health		93.113	5R01ES015869-10	326,266	—
Environmental Health		93.113	2R01ES019325-06A1	422,037	—
Environmental Health	CREIGHTON UNIVERSITY	93.113	270746-1	19,138	—
Environmental Health	VANDERBILT UNIVERSITY	93.113	UNIV 58323	14,253	—
Oral Diseases and Disorders Research		93.121	5R21DE027516-02	228,462	—
Oral Diseases and Disorders Research	TEXAS A&M UNIVERSITY	93.121	23-S142346 M1402475	24,834	—
Oral Diseases and Disorders Research	UNIVERSITY OF MICHIGAN	93.121	3,004,644,152	89,190	—
Research Related to Deafness and Communicatio		93.173	08RDC017588A	48,328	—
Research Related to Deafness and Communicatio		93.173	08RDC009595C	122,196	—
Research Related to Deafness and Communicatio		93.173	08RDC013281B	76,285	—
Research Related to Deafness and Communicatio	PENN STATE UNIVERSITY	93.173	SA15-17-UNL	50,512	—
Research Related to Deafness and Communicatio	CREARE LLC	93.173	90,304	16,478	—
Research Related to Deafness and Communicatio	UNIVERSITY OF ROCHESTER ME	93.173	417,311	19,557	—
Research Related to Deafness and Communicatio	OREGON DEPARTMENT OF HEALTH SCIENCE	93.173	1012890_UNL	34,504	—
Research Related to Deafness and Communicatio		93.173	4R00DC012825-03	117,453	—
Research Related to Deafness and Communicatio	FATHER FLANAGAN'S BOYS HOME	93.173	96448-A	14,012	—
Research Related to Deafness and Communicatio	UNIVERSITY OF KANSAS	93.173	FY2015-069-M3	9,966	—
Research Related to Deafness and Communicatio	UNIVERSITY OF KANSAS	93.173	FY2015-069-M4	7,119	—
Complementary and Alternative Medicine	BAYLOR UNIVERSITY	93.213	32270170-03	11,357	—
Research on Healthcare Costs Quality Outcome		93.226	1R01HS022110-01A1	487,657	19,584
Research on Healthcare Costs Quality Outcome		93.226	34-5224-2005-001	40,166	—
Research on Healthcare Costs Quality Outcome		93.226	34-5224-2005-001	74,659	—
National Center on Sleep Disorders Research	NATIONAL JEWISH RESEARCH	93.233	20091201_Neb	16,932	—
State Rural Hospital Flexibility Program	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.241	38725-Y3	16,718	—
State Rural Hospital Flexibility Program	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.241	45364-Y#	69,166	—
Mental Health Research Grants		93.242	08RMH097718A	(4,572)	—
Mental Health Research Grants		93.242	08RMH097718A	12,088	—
Mental Health Research Grants		93.242	08RMH108897A	73,067	—
Mental Health Research Grants		93.242	08RMH111640A	218,816	—
Mental Health Research Grants	MASSACHUSETTS UNIVERSITY	93.242	19-010501 A00	55,919	—
Mental Health Research Grants		93.242	34-5160-2110-416	(4,593)	—
Mental Health Research Grants		93.242	34-5160-2110-417	19,958	—
Mental Health Research Grants		93.242	34-5160-2110-418	5,988	—
Mental Health Research Grants		93.242	5P30MH062261-17	75,610	—
Mental Health Research Grants		93.242	2P30MH062261-16A1	(18,320)	—
Mental Health Research Grants		93.242	5P30MH062261-17	129,093	—
Mental Health Research Grants		93.242	5P30MH062261-18	27,100	—
Mental Health Research Grants		93.242	3R01MH103220-02S2	10,604	—
Mental Health Research Grants		93.242	5R01MH106425-04	486,403	81,080
Mental Health Research Grants		93.242	4R01MH094160-05	362,004	—
Mental Health Research Grants		93.242	5R01MH60252-13	122,859	79,516
Mental Health Research Grants		93.242	5U24MH100925-05	(31,892)	—
Mental Health Research Grants		93.242	5U24MH100925-05	(3,741)	—
Mental Health Research Grants		93.242	5U24MH100925-05	(3,499)	—
Mental Health Research Grants		93.242	5R01MH112848-03	256,170	—
Mental Health Research Grants		93.242	5R01MH112848-03	167,778	—
Mental Health Research Grants		93.242	1R21MH113455-02	154,024	—
Mental Health Research Grants		93.242	2P30MH062261-16A1	1,454	—
Mental Health Research Grants		93.242	5P30MH062261-17	239,213	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Mental Health Research Grants		93.242	5P30MH062261-18	\$ 63,988	—
Mental Health Research Grants		93.242	5P30MH062261-17	72,789	—
Mental Health Research Grants		93.242	5P30MH062261-17	80,971	—
Mental Health Research Grants		93.242	2P30MH062261-16A1	1,405	—
Mental Health Research Grants		93.242	5P30MH062261-17	261,348	—
Mental Health Research Grants		93.242	5P30MH062261-18	46,765	—
Mental Health Research Grants		93.242	5P30MH062261-17	75,479	—
Mental Health Research Grants		93.242	2P30MH062261-16A1	(2,385)	—
Mental Health Research Grants		93.242	5P30MH062261-18	15,764	—
Mental Health Research Grants		93.242	5P30MH062261-17	42,291	—
Mental Health Research Grants		93.242	5P30MH062261-18	1,696	—
Mental Health Research Grants		93.242	5P30MH062261-17	16,587	—
Mental Health Research Grants		93.242	5P30MH062261-18	1,784	—
Mental Health Research Grants		93.242	2P30MH062261-16A1	(5,659)	—
Mental Health Research Grants		93.242	5P30MH062261-17	271,992	150,922
Mental Health Research Grants		93.242	5P30MH062261-18	35,364	4,497
Mental Health Research Grants		93.242	2P30MH062261-16A1	(4,392)	—
Mental Health Research Grants		93.242	5P30MH062261-17	164,370	—
Mental Health Research Grants		93.242	5P30MH062261-18	47,907	—
Mental Health Research Grants		93.242	5P30MH062261-17	105,996	—
Mental Health Research Grants		93.242	5P30MH062261-18	33,896	—
Mental Health Research Grants		93.242	1R01MH115860-01	781,594	319,594
Mental Health Research Grants		93.242	2U24MH100925-06	672,452	331,858
Mental Health Research Grants		93.242	5U24MH100925-07	295,202	187,656
Mental Health Research Grants		93.242	5U24MH100925-07	62,845	—
Mental Health Research Grants		93.242	5R01MH103220-05	348,947	15,966
Mental Health Research Grants		93.242	5P30MH062261-17	87,361	—
Mental Health Research Grants		93.242	5P30MH062261-18	20,511	—
Mental Health Research Grants		93.242	5R01MH116782-02	361,051	—
Mental Health Research Grants		93.242	3R01MH116782-01S1	38,780	—
Mental Health Research Grants		93.242	5R01MH118013-02	429,999	71,847
Mental Health Research Grants		93.242	1RF1MH117032-01	106,281	—
Mental Health Research Grants		93.242	5P30MH062261-17	42,728	—
Mental Health Research Grants		93.242	5P30MH062261-18	12,026	—
Mental Health Research Grants		93.242	1R01MH107223-01	346,106	—
Mental Health Research Grants		93.242	1R21MH107029-01A1	12,203	—
Mental Health Research Grants		93.242	1R03MH110726-01	4,966	—
Mental Health Research Grants		93.242	5R01MH067234-13	391,404	—
Mental Health Research Grants		93.242	1R01MH110636-01A1	483,138	55,887
Mental Health Research Grants	UNIVERSITY OF CALIFORNIA	93.242	1350 G TC886	79,501	—
Mental Health Research Grants	VANDERBILT UNIVERSITY	93.242	UNIV 58349	5,388	—
Mental Health Research Grants	UNIVERSITY OF ROCHESTER	93.242	416465-G Amend 4	123,978	—
Mental Health Research Grants	UNIVERSITY OF ROCHESTER	93.242	416465-G Amend 4	146,186	—
Mental Health Research Grants	ICAHN SCHOOL OF MEDICINE	93.242	0255-8101-4609	(1,281)	—
Mental Health Research Grants	ICAHN SCHOOL OF MEDICINE	93.242	0255-8101-4609 #5	23,539	—
Mental Health Research Grants	JOHNS HOPKINS UNIVERSITY	93.242	2,003,117,562	(3,537)	—
Mental Health Research Grants	JOHNS HOPKINS UNIVERSITY	93.242	2,003,903,630	21,155	—
Mental Health Research Grants	NORTHWESTERN UNIVERSITY	93.242	60044318 NEB	2,902	—
Mental Health Research Grants	UNIVERSITY OF MASSACHUSETTS	93.242	1R01MH106726-01	40,441	—
Mental Health Research Grants		93.242	1R15MH113074-01	64,095	—
Mental Health Research Grants		93.242	1F31MH114504	17,667	—
Mental Health Research Grants		93.242	1F31MH114504	18,440	—
Mental Health Research Grants		93.242	08RMH108897A	21,958	—
Occupational Safety and Health Program		93.262	34-5420-2006-708	5,668	—
Occupational Safety and Health Program		93.262	34-5420-2006-136	52,703	—
Occupational Safety and Health Program		93.262	5U54OH010162-07	40,311	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Occupational Safety and Health Program		93.262	5U54OH010162-08-00	\$ 205,542	—
Occupational Safety and Health Program		93.262	5U54OH010162-07	17,793	7,829
Occupational Safety and Health Program		93.262	5U54OH010162-08-00	30,757	4,098
Occupational Safety and Health Program		93.262	5U54OH010162-07	21,758	1,631
Occupational Safety and Health Program		93.262	5U54OH010162-08-00	76,613	—
Occupational Safety and Health Program		93.262	3U54OH010162-07S1	22,208	—
Occupational Safety and Health Program		93.262	5U54OH010162-08-00	150,581	—
Occupational Safety and Health Program		93.262	3U54OH010162-07S1	59,050	10,504
Occupational Safety and Health Program		93.262	5U54OH010162-08-00	204,771	19,640
Occupational Safety and Health Program		93.262	5U54OH010162-07	65,434	—
Occupational Safety and Health Program		93.262	5U54OH010162-08-00	54,317	10,461
Occupational Safety and Health Program		93.262	5U54OH010162-07	75,526	26,248
Occupational Safety and Health Program		93.262	5U54OH010162-08-00	213,141	59,818
Occupational Safety and Health Program		93.262	5U54OH010162-07	72,721	—
Occupational Safety and Health Program		93.262	5U54OH010162-08-00	164,065	—
Occupational Safety and Health Program		93.262	5U54OH010162-07	100,681	—
Occupational Safety and Health Program		93.262	5U54OH010162-08-00	124,121	—
Occupational Safety and Health Program		93.262	5U54OH010162-07	28,963	—
Occupational Safety and Health Program		93.262	34-5420-2006-208	270	—
Alcohol Research		93.273	08FAA024692A	2,123	—
Alcohol Research		93.273	08RAA025090A	220,547	—
Alcohol Research		93.273	34-5160-2127-001	29,775	—
Alcohol Research		93.273	5K01AA022979-05	126,249	—
Alcohol Research		93.273	5R21AA026428-02	98,761	—
Alcohol Research		93.273	1F30AA024676-04	24,494	—
Alcohol Research		93.273	5R25AA020818-08	57,844	—
Alcohol Research		93.273	5R21AA025445-02	88,423	—
Alcohol Research		93.273	1R21AA027367-01	37,848	—
Alcohol Research		93.273	5K01AA024254-04	132,624	—
Alcohol Research		93.273	5R01AA020735-09	653,689	383,923
Alcohol Research		93.273	5R21AA026428-02	113,741	—
Alcohol Research		93.273	5R01AA026723-02	162,578	—
Alcohol Research		93.273	1K01AA026864-01	94,869	—
Alcohol Research		93.273	1R01AA027189-01A1	39,817	—
Alcohol Research		93.273	4R01AA008769-24	(19,020)	—
Alcohol Research		93.273	1R21AA025751-01A1	74,405	—
Alcohol Research		93.273	TIM0026-02	113,078	—
Alcohol Research	V.A. PALO ALTO HEALTH	93.273	FY19.580.002	6,940	—
Alcohol Research	UNIVERSITY OF COLORADO	93.273	ADV ACCT	967	—
Drug Abuse and Addiction Research	UNIVERSITY OF COLORADO	93.279	08RDA034389B	75,956	—
Drug Abuse and Addiction Research		93.279	08RDA046109A	270,887	—
Drug Abuse and Addiction Research		93.279	08RDA037117A	373,781	—
Drug Abuse and Addiction Research		93.279	08RDA037117A	17,149	17,149
Drug Abuse and Addiction Research		93.279	08RDA037117A	2,518	2,518
Drug Abuse and Addiction Research		93.279	08RDA037117A	6,648	6,648
Drug Abuse and Addiction Research		93.279	08RDA037117A	216,969	—
Drug Abuse and Addiction Research		93.279	08RDA037177A	522,188	—
Drug Abuse and Addiction Research		93.279	08RDA037177A	13,342	13,342
Drug Abuse and Addiction Research		93.279	08RDA037177A	42,179	42,179
Drug Abuse and Addiction Research		93.279	08RDA047304A	137,861	—
Drug Abuse and Addiction Research		93.279	08RDA044920A	423,739	—
Drug Abuse and Addiction Research		93.279	08RDA044920A	204,185	204,145
Drug Abuse and Addiction Research		93.279	08RDA044920A	64,325	—
Drug Abuse and Addiction Research		93.279	08RDA044920A	10,210	—
Drug Abuse and Addiction Research	NORTH CAROLINA UNIVERSITY	93.279	5,103,709	8,762	—
Drug Abuse and Addiction Research		93.279	34-5250-2002-001	(48)	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Drug Abuse and Addiction Research	MINNESOTA UNIVERSITY BOYSTOWN	93.279	34-5201-2005-001	\$ 81,929	—
Drug Abuse and Addiction Research		93.279	D005173601	20,114	—
Drug Abuse and Addiction Research		93.279	97015-A	297,179	—
Drug Abuse and Addiction Research	ARIZONA STATE UNIVERSITY	93.279	34-5160-2100-101	2,385	—
Drug Abuse and Addiction Research		93.279	15-758	2,397	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-08	39,736	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-09	151,340	—
Drug Abuse and Addiction Research		93.279	1R21DA045303-01	152,527	54,192
Drug Abuse and Addiction Research		93.279	4R33DA045303-02	71,656	29,768
Drug Abuse and Addiction Research		93.279	5P01DA028555-09	210,048	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-09	98,583	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-09	174,928	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-08	19,696	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-09	198,809	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-09	110,189	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-08	(10,655)	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-09	56,214	—
Drug Abuse and Addiction Research		93.279	5P01DA028555-09	130,670	—
Drug Abuse and Addiction Research		93.279	5R01DA040397-05	240,566	—
Drug Abuse and Addiction Research		93.279	5R01DA040397-05	157,434	—
Drug Abuse and Addiction Research		93.279	5R21DA041018-03	12,357	—
Drug Abuse and Addiction Research		93.279	5R01DA035203-05	199,970	—
Drug Abuse and Addiction Research		93.279	5R01DA036157-05	342,850	—
Drug Abuse and Addiction Research		93.279	5R01DA041751-03	504,236	95,422
Drug Abuse and Addiction Research		93.279	5R01DA041751-03	293,581	—
Drug Abuse and Addiction Research		93.279	5R01DA043138-04	137,407	—
Drug Abuse and Addiction Research		93.279	5R01DA043138-04	89,958	—
Drug Abuse and Addiction Research		93.279	5R01DA043138-04	30,903	—
Drug Abuse and Addiction Research		93.279	3R01DA043138-02S1	(1,646)	—
Drug Abuse and Addiction Research		93.279	5R01DA043258-04	186,341	—
Drug Abuse and Addiction Research		93.279	1R01DA043164-01	206,592	—
Drug Abuse and Addiction Research		93.279	1R01DA043164-01	233,099	—
Drug Abuse and Addiction Research		93.279	1R01DA043164-01	193,811	—
Drug Abuse and Addiction Research		93.279	1R01DA043164-01	62,758	—
Drug Abuse and Addiction Research		93.279	5R21DA042704-02	119,812	—
Drug Abuse and Addiction Research		93.279	5R03DA044087-02	60,220	—
Drug Abuse and Addiction Research		93.279	5R01DA044586-03	373,530	—
Drug Abuse and Addiction Research		93.279	5R01DA044586-03	4,467	—
Drug Abuse and Addiction Research		93.279	4R33DA041018-04	360,545	—
Drug Abuse and Addiction Research		93.279	1R21DA046855-01	141,940	24,458
Drug Abuse and Addiction Research		93.279	1R21DA046831-01	48,183	—
Drug Abuse and Addiction Research		93.279	5R01DA047156-02	170,316	—
Drug Abuse and Addiction Research		93.279	1R21DA046284-01A1	35,144	—
Drug Abuse and Addiction Research		93.279	5R01DA047828-02	251,365	30,403
Drug Abuse and Addiction Research		93.279	5P01DA028555-08	17,890	17,850
Drug Abuse and Addiction Research		93.279	5P01DA028555-09	364,036	209,087
Drug Abuse and Addiction Research	DREXEL UNIVERSITY	93.279	800009/PO U0135714	41,166	—
Drug Abuse and Addiction Research		93.279	24-1220-0012-002	4,029	—
Drug Abuse and Addiction Research		93.279	34-5160-2103-101	81,995	—
Centers for Disease Control and Prevention	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.283	122,244	35,160	—
Discovery and Applied Research for Technology		93.286	08REB019950A	136,025	—
Discovery and Applied Research for Technology		93.286	08REB019950A	54,494	54,494
Discovery and Applied Research for Technology		93.286	08REB026837A	65,090	—
Discovery and Applied Research for Technology	ALABAMA UNIVERSITY	93.286	2019-004	48,705	—
Discovery and Applied Research for Technology		93.286	1R01EB017853-01A1	32,395	—
Discovery and Applied Research for Technology		93.286	1R01EB015216-01A1	38,448	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Discovery and Applied Research for Technology		93.286	7R01EB019449-02	\$ 175,352	2,822
Teenage Pregnancy Prevention Program	PLANNED PARENTHOOD HEARTLAND	93.297	MG1768	(149)	—
Teenage Pregnancy Prevention Program	PLANNED PARENTHOOD HEARTLAND	93.297	MG2221	88,520	—
Minority Health and Health Disparities Research	FLORIDA CENTRAL UNIVERSITY	93.307	22,206,077	12,633	—
Minority Health and Health Disparities Research	JOHNS HOPKINS UNIVERSITY	93.307	2,002,864,270	13,894	—
Minority Health and Health Disparities Research	ARIZONA STATE UNIVERSITY	93.307	17-011	11,344	—
Minority Health and Health Disparities Research	ARIZONA STATE UNIVERSITY	93.307	ADV ACCT	6,794	—
Trans-NIH Research Support		93.310	08DEB025760A	436,811	—
Trans-NIH Research Support		93.310	1U01HG009455-02	6,542	—
Trans-NIH Research Support		93.310	5U01HG009455-03	495,890	—
Trans-NIH Research Support		93.310	3U01HG009455-03S1	335,574	—
Trans-NIH Research Support		93.310	1553 G UC423	(4,391)	—
Epidem & Lab Capacity for Infectious Disease (ELC)	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.323	U50CK000418-01S2	79,318	—
Pediatric Weight Management Interventions		93.349	1 U18DP006431-01-	30,986	—
Pediatric Weight Management Intervention		93.349	34-5430-2004-001	42,473	—
NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	ACTORIUS PHARMACEUTICALS	93.350	1R41TR001902-01A1	5,238	—
RESEARCH INFRASTRUCTURE PROGRAMS		93.351	08ROD010506B	(118)	—
RESEARCH INFRASTRUCTURE PROGRAMS		93.351	1S10OD023447-01A1	600,000	—
RESEARCH INFRASTRUCTURE PROGRAMS		93.351	5R21OD019930-02	30,926	—
RESEARCH INFRASTRUCTURE PROGRAMS		93.351	5R24OD018546-04	213,026	—
RESEARCH INFRASTRUCTURE PROGRAMS		93.351	3R24OD018546-04S1	(4,143)	—
RESEARCH INFRASTRUCTURE PROGRAMS	TULANE UNIVERSITY	93.351	TUL-HSC-556039-18	22,413	—
Nurse Education Practice and Retention		93.359	UK1HP31732-01-00	518,745	144,750
Nursing Research		93.361	1R01NR015029-01	228,945	—
Nursing Research		93.361	4R00NR015822-02	87,369	—
Nursing Research		93.361	4R00NR015822-02	13,829	—
Nursing Research		93.361	1K01NR017465-01A1	40,709	—
Nursing Research		93.361	1R01NR015029-01	293,222	63,021
Nursing Research		93.361	1R15NR017522-01	136,656	—
Nursing Research		93.361	1R01HD090333-01	1,725	1,725
National Center for Research Resources		93.389	5P20GM103480-10	3,931	—
National Center for Research Resources		93.389	5P20GM103480-10	176,523	—
National Center for Research Resources		93.389	5P20GM103480-10	148,727	—
National Center for Research Resources		93.389	5P20GM103480-10	109,107	—
National Center for Research Resources		93.389	5P20GM103480-10	6,637	—
Cancer Cause and Prevention Research		93.393	08RCA196485A	7,343	—
Cancer Cause and Prevention Research		93.393	36-5260-2018-001	42	—
Cancer Cause and Prevention Research		93.393	5 R01 CA172574-05	17,387	—
Cancer Cause and Prevention Research		93.393	7R01CA205025-02	161,953	—
Cancer Cause and Prevention Research		93.393	1R03CA224339-01A1	22,678	—
Cancer Cause and Prevention Research		93.393	5R01CA179059-02	131,725	—
Cancer Cause and Prevention Research		93.393	5R01CA182086-05	214,878	—
Cancer Cause and Prevention Research		93.393	1F99CA234962-01	23,965	—
Cancer Cause and Prevention Research	MASSACHUSETTS GENERAL HOSPITAL	93.393	230,965	11,217	—
Cancer Detection and Diagnosis Research	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	93.394	110,188	57,326	—
Cancer Detection and Diagnosis Research		93.394	5U01CA210240-02	660,460	654,736
Cancer Detection and Diagnosis Research		93.394	5U01CA210240-02	110,233	—
Cancer Detection and Diagnosis Research		93.394	5U01CA210240-03	2,910	—
Cancer Detection and Diagnosis Research		93.394	1U01CA210240-01A1	(37,917)	—
Cancer Detection and Diagnosis Research		93.394	5U01CA210240-02	388,612	—
Cancer Detection and Diagnosis Research		93.394	5U01CA210240-03	5,046	—
Cancer Detection and Diagnosis Research		93.394	1U01CA210240-01A1	(28,631)	—
Cancer Detection and Diagnosis Research		93.394	5U01CA210240-02	483,744	—
Cancer Detection and Diagnosis Research		93.394	5U01CA210240-03	5,219	—
Cancer Detection and Diagnosis Research		93.394	5R21CA212500-03	247,212	52,466
Cancer Detection and Diagnosis Research		93.394	1U01CA210240-01A1	(6,938)	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Cancer Detection and Diagnosis Research		93.394	5U01CA210240-02	\$ 194,805	—
Cancer Detection and Diagnosis Research		93.394	5U01CA210240-03	22,848	—
Cancer Detection and Diagnosis Research		93.394	5R01CA218545-02	468,281	63,363
Cancer Detection and Diagnosis Research		93.394	5R01CA215420-02	589,292	43,423
Cancer Detection and Diagnosis Research	UNIVERSITY OF NORTH CAROLINA	93.394	5,102,341	13,323	—
Cancer Detection and Diagnosis Research	UNIVERSITY OF NORTH CAROLINA	93.394	5,111,174	133,633	—
Cancer Detection and Diagnosis Research	MANZANITA PHARMACEUTICALS	93.394	2R44CA180745-03	139,631	—
Cancer Detection and Diagnosis Research	UNIVERSITY OF PITTSBURGH	93.394	0047829(130772-1)	190,724	—
Cancer Detection and Diagnosis Research	UNIVERSITY OF PITTSBURGH	93.394	CNVA00047829 (132372	68,737	—
Cancer Detection and Diagnosis Research	UNIVERSITY OF PITTSBURGH	93.394	0058337(132124-1)	112,846	—
Cancer Detection and Diagnosis Research	SANGUINE DIAGNOSTICS	93.394	R41CA213718	22,578	—
Cancer Detection and Diagnosis Research	IOWA STATE UNIVERSITY	93.394	4301740A	212,834	—
Cancer Detection and Diagnosis Research	SANGUINE DIAGNOSTICS	93.394	4619UNMC	178,254	—
Cancer Detection and Diagnosis Research	SANGUINE DIAGNOSTICS	93.394	5,984	17,137	—
Cancer Detection and Diagnosis Research	HEALTHCHART LLC	93.394	R41CA221466	76,474	—
Cancer Detection and Diagnosis Research	VIRGINIA TECH	93.394	GB10395 155774	7	—
Cancer Detection and Diagnosis Research	SANGUINE DIAGNOSTICS	93.394	CA213718-2	286	—
Cancer Treatment Research		93.395	08RCA235326A	13,821	—
Cancer Treatment Research		93.395	08RCA228178A	246,605	—
Cancer Treatment Research		93.395	08RCA228178A	189,190	175,785
Cancer Treatment Research	MASSACHUSETTS GENERAL HOSPITAL	93.395	227,950	55,581	—
Cancer Treatment Research		93.395	5R01CA197999-04	336,788	50,928
Cancer Treatment Research		93.395	5R01CA197999-04	9,478	—
Cancer Treatment Research		93.395	5R01CA212241-02	23,877	—
Cancer Treatment Research		93.395	5R21CA223429-02	185,584	—
Cancer Treatment Research		93.395	5R01CA173056-03	(741)	(741)
Cancer Treatment Research		93.395	1R01CA235863-01A1	129,865	83,734
Cancer Treatment Research		93.395	5R01CA178888-05	288,526	3,854
Cancer Treatment Research		93.395	5R01CA183459-05	242,272	—
Cancer Treatment Research		93.395	5R01CA195586-05	157,652	—
Cancer Treatment Research		93.395	5R01CA195586-05	223,942	—
Cancer Treatment Research		93.395	1R21CA198292-01	(388)	—
Cancer Treatment Research		93.395	5R21CA216746-02	133,962	—
Cancer Treatment Research		93.395	5R01CA228524-02	239,485	—
Cancer Treatment Research		93.395	1R21CA238953-01	7,041	—
Cancer Treatment Research		93.395	1R21CA238953-01	6,768	—
Cancer Treatment Research		93.395	5UH2CA206127-02	151,564	88,000
Cancer Treatment Research		93.395	5R01CA228524-02	190,879	—
Cancer Treatment Research		93.395	1R21CA187548-01A1	15,843	—
Cancer Treatment Research	UNIVERSITY OF TENNESSEE	93.395	18-3121 UNMC Amend 2	16,815	—
Cancer Treatment Research	UNIVERSITY OF TENNESSEE	93.395	ADV ACCT	12,324	—
Cancer Treatment Research	EVETRA INC	93.395	5,991	4,660	—
Cancer Treatment Research	MAYO CLINIC	93.395	NMC-245947	300,650	72,971
Cancer Biology Research		93.396	08RCA239591A	778	—
Cancer Biology Research		93.396	4R01CA163649-05	49,638	—
Cancer Biology Research		93.396	4R01CA054807-25	29,288	—
Cancer Biology Research		93.396	5R50CA211462-03	108,822	—
Cancer Biology Research		93.396	5R01CA202917-02	(105)	—
Cancer Biology Research		93.396	5R03CA205496-02	3,066	—
Cancer Biology Research		93.396	5R01CA210439-03	596,018	—
Cancer Biology Research		93.396	3R01CA210439-03	164,828	—
Cancer Biology Research		93.396	5R01CA216853-03	572,304	—
Cancer Biology Research		93.396	3R01CA216853-03S1	78,868	—
Cancer Biology Research		93.396	5R01CA208108-03	388,773	—
Cancer Biology Research		93.396	5R01CA215389-02	25,385	—
Cancer Biology Research		93.396	5 R01 CA208063-02	24,818	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Cancer Biology Research		93.396	5R00CA208017-04	\$ 214,520	—
Cancer Biology Research		93.396	5R00CA148963-04 Rev	1,220	—
Cancer Biology Research		93.396	5R01CA182435-05	321,927	—
Cancer Biology Research		93.396	5U01CA185148-05	274,316	52,059
Cancer Biology Research		93.396	5R01CA206444-04	207,197	—
Cancer Biology Research		93.396	5R01CA210637-03	148,434	—
Cancer Biology Research		93.396	5R01CA210637-03	227,106	—
Cancer Biology Research		93.396	5R01CA210637-03S1	13,752	—
Cancer Biology Research		93.396	5R01CA222649-02	331,627	—
Cancer Biology Research		93.396	5P01CA217798-02	170,925	—
Cancer Biology Research		93.396	5P01CA217798-02	218,273	—
Cancer Biology Research		93.396	5P01CA217798-02	146,551	—
Cancer Biology Research		93.396	5P01CA217798-02	296,417	—
Cancer Biology Research		93.396	5P01CA217798-02	331,140	—
Cancer Biology Research		93.396	5P01CA217798-02	333,951	—
Cancer Biology Research		93.396	1R03CA230950-01	21,016	—
Cancer Biology Research		93.396	5R01CA206444-04	241,745	—
Cancer Biology Research		93.396	5R01CA169086-05	(5,149)	—
Cancer Biology Research		93.396	5R01CA222907-02	611,922	—
Cancer Biology Research	MASSACHUSETTS GENERAL HOSPITAL	93.396	230,889	42,232	—
Cancer Biology Research	MASSACHUSETTS GENERAL HOSPITAL	93.396	230,889	2,709	—
Cancer Centers Support Grants		93.397	08UCA190155A	(30)	—
Cancer Centers Support Grants		93.397	08UCA190155A	13,428	—
Cancer Centers Support Grants		93.397	08UCA190155A	59,364	—
Cancer Centers Support Grants		93.397	08UCA190155A	114,768	—
Cancer Centers Support Grants		93.397	08UCA190155A	46,149	—
Cancer Centers Support Grants		93.397	08UCA190155A	244,160	244,170
Cancer Centers Support Grants		93.397	08UCA190155A	23,034	—
Cancer Centers Support Grants		93.397	34-1905-2216-120	37,700	—
Cancer Centers Support Grants	INDIANA UNIVERSITY	93.397	IN4687581UN	790	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	27,048	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	15,375	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	46,685	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	20,364	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	6,679	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	3,468	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	6,971	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	14,287	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	10,312	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	5,365	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	2,981	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	4,797	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	5,213	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	5,035	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	2,056	—
Cancer Centers Support Grants		93.397	5P30CA036727-31	7,661	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	298,129	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	186,166	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	278,425	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	201,979	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	75,131	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	34,057	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	72,727	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	156,266	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	126,877	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	61,226	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Cancer Centers Support Grants		93.397	5P30CA036727-32	\$ 92,018	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	52,469	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	126,113	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	104,156	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	13,975	—
Cancer Centers Support Grants		93.397	5P30CA036727-32	70,212	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	39,970	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	334,287	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	53,640	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	13,662	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	53,843	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	304,887	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	31,485	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	316,508	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	24,081	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	120,891	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	29,526	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	14,457	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	23,880	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	52,635	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	176,610	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	11,060	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	64,631	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	133,156	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	49,424	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	595	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	16,590	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	6,065	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	14,527	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	(1,917)	—
Cancer Centers Support Grants		93.397	5P50CA127297-09	84,550	—
Cancer Centers Support Grants		93.397	5P50CA127297-10	293,924	—
Cancer Centers Support Grants		93.397	24-1220-0004-007	21,782	—
Cancer Centers Support Grants		93.397	24-1220-0004-007	113,448	—
Cancer Research Manpower		93.398	5T32CA009476-26	42	—
Cancer Research Manpower		93.398	5T32CA009476-27	223,673	—
Cancer Research Manpower		93.398	5F30CA203397-03	27,032	—
Cancer Research Manpower		93.398	5F99CA212470-02	1,992	—
Cancer Research Manpower		93.398	5R25CA221777-02	350,455	5,909
Cancer Research Manpower		93.398	1F31CA224942-01A1	37,506	—
Cancer Research Manpower		93.398	5K22CA197074-03	113,516	—
Cancer Research Manpower		93.398	5F30CA225117-02	32,245	—
Cancer Research Manpower		93.398	1F31CA236290-01	18,356	—
Cancer Research Manpower		93.398	5K22CA188181-03	109,242	—
Cancer Research Manpower		93.398	5F99CA223064-02	31,841	—
Cancer Research Manpower		93.398	1K08CA222887-01A1	175,709	—
Cancer Research Manpower		93.398	34-1905-2241-001	22,747	—
Cancer Control		93.399	08RCA075903C	(9,547)	—
Cancer Control	NRG ONCOLOGY FOUNDATION	93.399	NRG Oncology Foun	15,781	—
PRESCHOOL DEV GRANT BIRTH THROUGH FIVE PDG B-5		93.434	23,263	15,146	—
Public Health Training Centers	UNIVERSITY OF IOWA	93.516	PO#1001884951	8,853	—
Public Health Training Centers	UNIVERSITY OF IOWA	93.516	S00372-01	101,958	—
Child Care and Development Block Grant		93.575	0G90YE018101	73,276	—
Child Care and Development Block Grant	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.575	44522 Y3	12,475	—
Head Start		93.600	0G90YR009303	151,013	—
Head Start		93.600	0G90YR009304	543,006	—



**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Health Care Innovation Awards (HCIA)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	93.610	8589sc 1CICMS3313460	\$ (1,556)	—
Child Welfare Research Training or Demonstration		93.648	90CT70030200	273,089	—
Child Welfare Research Training or Demonstration		93.648	90CT70030200	106,403	106,403
Child Welfare Research Training or Demonstration		93.648	90CT70030200	168,052	168,052
Child Welfare Research Training or Demonstration		93.648	90CT70030200	17,912	17,912
Child Welfare Research Training or Demonstration		93.648	90CT70030200	97,481	92,376
Child Welfare Research Training or Demonstration		93.648	90CT70030200	46,529	17,969
Child Welfare Research Training or Demonstration		93.648	90CT70030200	95,973	—
Child Welfare Research Training or Demonstration		93.648	90CT70030200	23,905	—
Child Welfare Research Training or Demonstration		93.648	90CT70030200	27,114	—
Child Welfare Research Training or Demonstration		93.648	90CT70030200	48,733	—
Child Welfare Research Training or Demonstration		93.648	90CT70030200	60,370	—
Child Welfare Research Training or Demonstration		93.648	90CT70030200	1,139	—
Child Welfare Research Training or Demonstration		93.648	90CT70030200	48,016	—
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	806,076	—
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	227,344	227,344
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	354,290	354,290
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	25,923	25,923
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	91,687	91,687
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	16,778	13,316
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	101,675	—
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	145,156	—
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	4,314	—
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	23,053	—
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	46,463	—
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	82,239	—
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	64,740	—
Child Welfare Research Training or Demonstration		93.648	0G90CT700303	34,893	—
Adoption Opportunities	WINNEBAGO TRIBE	93.652	74,058	24,309	—
Child Abuse and Neglect Discretionary Activities	NEBRASKA CHILDREN AN	93.670	HHS-2018-ACF-ACYF-CA	7,226	—
Cardiovascular Diseases Research		93.837	08RHL114669B	7,398	—
Cardiovascular Diseases Research		93.837	34-5360-2066-004	76,057	—
Cardiovascular Diseases Research		93.837	34-5360-2066-005	100,970	—
Cardiovascular Diseases Research	CASE WESTERN RESERVE	93.837	RES513758	109,537	—
Cardiovascular Diseases Research		93.837	5P01HL062222-19	—	—
Cardiovascular Diseases Research		93.837	5P01HL062222-18	16,273	—
Cardiovascular Diseases Research		93.837	5P01HL062222-19	372,832	—
Cardiovascular Diseases Research		93.837	5P01HL062222-18	40,308	—
Cardiovascular Diseases Research		93.837	5P01HL062222-19	413,854	—
Cardiovascular Diseases Research		93.837	5P01HL062222-18	24,032	—
Cardiovascular Diseases Research		93.837	5P01HL062222-19	256,252	—
Cardiovascular Diseases Research		93.837	5P01HL062222-18	7,864	—
Cardiovascular Diseases Research		93.837	5P01HL062222-19	103,078	—
Cardiovascular Diseases Research		93.837	5P01HL062222-18	18,115	—
Cardiovascular Diseases Research		93.837	5P01HL062222-19	279,836	—
Cardiovascular Diseases Research		93.837	1R01HL126796-01A1	504,285	—
Cardiovascular Diseases Research		93.837	4R01HL116608-04	157,169	—
Cardiovascular Diseases Research		93.837	4R01HL113281-05	203,700	—
Cardiovascular Diseases Research		93.837	4R01HL116205-04	289,272	—
Cardiovascular Diseases Research		93.837	4R00HL123471-02	140,306	—
Cardiovascular Diseases Research		93.837	1R01HL137319-01A1	83,364	—
Cardiovascular Diseases Research		93.837	7R01HL129823-04	14,306	—
Cardiovascular Diseases Research		93.837	7R01HL075360-16	8,815	—
Cardiovascular Diseases Research		93.837	5R01HL121012-04	242,388	—
Cardiovascular Diseases Research		93.837	1R01HL144690-01A1	92,747	17,474
Cardiovascular Diseases Research		93.837	4UM1HL112958-03	134,030	70,248

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Cardiovascular Diseases Research		93.837	5R01HL130623-04	\$ 292,492	—
Cardiovascular Diseases Research		93.837	1F32HL124905-01A1	17,422	—
Cardiovascular Diseases Research		93.837	5R01HL137832-03	361,780	—
Cardiovascular Diseases Research		93.837	1R01HL144146-01	291,273	—
Cardiovascular Diseases Research		93.837	319,613	18,053	—
Cardiovascular Diseases Research	UNIVERSITY OF ARIZONA	93.837	26-1602-32-61	10,867	—
Cardiovascular Diseases Research	UNIVERSITY OF TEXAS	93.837	CIRT/US-U345	3,154	—
Cardiovascular Diseases Research	BRIGHAM & WOMEN'S HOSPITAL	93.837	1R43HL137545-01	(83,157)	—
Cardiovascular Diseases Research	NUVOX PHARMA LLC	93.837	60,059,645	(8,952)	—
Cardiovascular Diseases Research	OHIO STATE UNIVERSITY	93.837	60,064,759	61,384	—
Cardiovascular Diseases Research	OHIO STATE UNIVERSITY	93.837	1R43HL13754501-UN	114,131	—
Cardiovascular Diseases Research	NUVOX PHARMA LLC	93.837	VUMC 66855	89,997	—
Cardiovascular Diseases Research	VANDERBILT UNIVERSITY	93.837	A5332	16,059	—
Cardiovascular Diseases Research	MASSACHUSETTS GENERAL HOSPITAL	93.837	BMT CTN 1202	7,326	—
Cardiovascular Diseases Research	NATIONAL MARROW DONOR PROGRAM	93.837	11185SUB	3,286	—
Cardiovascular Diseases Research	SEATTLE CHILDREN'S HOSPITAL	93.837	Site No. CHOM	7,604	—
Cardiovascular Diseases Research	YALE UNIVERSITY	93.837	U01HL107407 – BEST	5,627	—
Cardiovascular Diseases Research	NEW ENGLAND RESEARCH	93.837	U01HL107407 – TIDE	3,214	—
Cardiovascular Diseases Research	NEW ENGLAND RESEARCH	93.837	0057725 (130519-1	51,149	11,181
Cardiovascular Diseases Research	UNIVERSITY OF PITTSBURGH	93.838	1K08HL131992-01	162,116	—
Lung Diseases Research		93.838	5R01HL118408-06	110,474	—
Lung Diseases Research		93.838	2R01HL118408-07A1	137,759	—
Lung Diseases Research		93.838	1 1270100 04	7,777	—
Lung Diseases Research	UNIVERSITY OF IOWA	93.838	0046691 (130122-3)	725	—
Lung Diseases Research	UNIVERSITY OF PITTSBURGH	93.838	0046691 (131685-2)	7,976	—
Lung Diseases Research	UNIVERSITY OF PITTSBURGH	93.838	3,201,160,619	1,208	—
Lung Diseases Research	UNIVERSITY OF PENNSYLVANIA	93.838	574,470	11,970	—
Blood Diseases and Resources Research		93.839	08RHL087216B	53,302	—
Blood Diseases and Resources Research		93.839	08RHL087216B	33,414	—
Blood Diseases and Resources Research		93.839	08RHL087216C	143,722	—
Blood Diseases and Resources Research		93.839	08RHL130864A	301,296	—
Blood Diseases and Resources Research		93.839	08RHL130864A	16,392	—
Blood Diseases and Resources Research		93.839	08RHL130864A	81,116	81,116
Blood Diseases and Resources Research		93.839	5,112,903	10,303	—
Arthritis, Musculoskeletal and Skin Diseases	NORTH CAROLINA UNIVERSITY	93.846	08RAR073822A	15,463	—
Arthritis, Musculoskeletal and Skin Diseases		93.846	08RAR073822A	134,946	121,571
Arthritis, Musculoskeletal and Skin Diseases		93.846	1R15AR072959-01	102,524	—
Arthritis, Musculoskeletal and Skin Diseases		93.846	5R01AR070242-04	430,253	—
Arthritis, Musculoskeletal and Skin Diseases		93.846	5R01AR073225-02	237,667	—
Arthritis, Musculoskeletal and Skin Diseases		93.846	5R01AR059351-05	4,717	—
Arthritis, Musculoskeletal and Skin Diseases		93.846	080-13000-S31401	15,024	—
Arthritis, Musculoskeletal and Skin Diseases	THOMAS JEFFERSON UNIVERSITY	93.846	000514824-SP005-S	6,612	—
Arthritis, Musculoskeletal and Skin Diseases	UNIVERSITY OF ALABAMA	93.846	000514824-SP005-C001	38,733	—
Arthritis, Musculoskeletal and Skin Diseases	UNIVERSITY OF ALABAMA	93.846	7,000,000,426	(63)	—
Arthritis, Musculoskeletal and Skin Diseases	BAYLOR COLLEGE OF MEDICINE	93.846	7,000,000,745	31,015	—
Arthritis, Musculoskeletal and Skin Diseases	BAYLOR COLLEGE OF MEDICINE	93.847	08RDK069629B	150,904	—
Diabetes, Digestive, and Kidney Diseases		93.847	08RDK116693A	310,611	—
Diabetes, Digestive, and Kidney Diseases		93.847	08RDK116693A	25,882	16,861
Diabetes, Digestive, and Kidney Diseases		93.847	08RDK116693A	15,936	10,725
Diabetes, Digestive, and Kidney Diseases	PURDUE UNIVERSITY	93.847	4102-85531	22,945	—
Diabetes, Digestive, and Kidney Diseases	UTAH UNIVERSITY	93.847	10040500-31	5,471	—
Diabetes, Digestive, and Kidney Diseases		93.847	5R01DK103658-05	225,783	70,522
Diabetes, Digestive, and Kidney Diseases		93.847	1R01DK120533-02	94,962	—
Diabetes, Digestive, and Kidney Diseases		93.847	5R01DK088902-06	(917)	—
Diabetes, Digestive, and Kidney Diseases		93.847	7K01DK113117-03	23,244	—
Diabetes, Digestive, and Kidney Diseases		93.847	1 R01 DK092474-01	196	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Diabetes, Digestive, and Kidney Diseases		93.847	2R01DK071014-06	\$ 8,341	—
Diabetes, Digestive, and Kidney Diseases		93.847	1F30DK108456-01	21,909	—
Diabetes, Digestive, and Kidney Diseases		93.847	1R01DK114663-01	280,986	168,987
Diabetes, Digestive, and Kidney Diseases		93.847	1R01DK120533-01	101,767	—
Diabetes, Digestive, and Kidney Diseases		93.847	1R01DK116987-01A1	163,609	—
Diabetes, Digestive, and Kidney Diseases		93.847	7472 UNMC	262,135	—
Diabetes, Digestive, and Kidney Diseases	SANGUINE DIAGNOSTICS	93.847	S-GRD1718-SC29	79,458	11,779
Diabetes, Digestive, and Kidney Diseases	GEORGE WASHINGTON UNIVERSITY	93.847	S-GRD1819-SC29	707,063	34,885
Diabetes, Digestive, and Kidney Diseases	TUFTS UNIVERSITY	93.847	5008763-SERV	(22,017)	—
Diabetes, Digestive, and Kidney Diseases	GEORGE WASHINGTON UNIVERSITY	93.847	R01DK104845	2,605	—
Diabetes, Digestive, and Kidney Diseases	TUFTS UNIVERSITY	93.847	5015652-SERV	171,679	12,268
Diabetes, Digestive, and Kidney Diseases	UNIVERSITY OF ALABAMA	93.847	000508172-SP006-0	5,954	—
Diabetes, Digestive, and Kidney Diseases		93.847	24-1219-0002-003	64,337	—
Kidney Diseases Urology		93.849	34-5250-2005-002	66,516	—
Extramural Research Programs in the Neurosciences		93.853	34-5607-2027-001	(1,775)	—
Extramural Research Programs in the Neurosciences	OREGON HEALTH AND SCIENCE	93.853	1012982_UNE-Lincoln	27,941	—
Extramural Research Programs in the Neurosciences		93.853	1R03NS094071-02	(364)	—
Extramural Research Programs in the Neurosciences		93.853	5R01NS036126-21	94,067	—
Extramural Research Programs in the Neurosciences		93.853	4R01NS077873-05	23,671	—
Extramural Research Programs in the Neurosciences		93.853	4R01NS034239-22	(10,316)	—
Extramural Research Programs in the Neurosciences		93.853	5R01NS097195-03	319,263	—
Extramural Research Programs in the Neurosciences		93.853	2R01NS034239-23A1	511,913	—
Extramural Research Programs in the Neurosciences		93.853	1T32NS105594-01	131,856	—
Extramural Research Programs in the Neurosciences		93.853	1R01NS109381-01	129,647	—
Extramural Research Programs in the Neurosciences		93.853	5R01NS107369-02	441,444	—
Extramural Research Programs in the Neurosciences		93.853	5R01NS092732-02	(24,712)	—
Extramural Research Programs in the Neurosciences	INSTITUTE FOR MOLECULAR ENGINEERING	93.853	4011-UNMC-2017	69,072	—
Extramural Research Programs in the Neurosciences	UNIVERSITY OF ROCHESTER	93.853	416879-G Amend #3	37,989	—
Extramural Research Programs in the Neurosciences	CREIGHTON UNIVERSITY	93.853	270738-1	5,693	—
Extramural Research Programs in the Neurosciences	UNIVERSITY OF TEXAS	93.853	164999/163430	16,907	—
Extramural Research Programs in the Neurosciences	NORTHWESTERN UNIVERSITY	93.853	60036745 UN	7,197	—
Extramural Research Programs in the Neurosciences	MASSACHUSETTS GENERAL HOSPITAL	93.853	SUREPD3	28,936	—
Extramural Research Programs in the Neurosciences	AUGUSTA UNIVERSITY	93.853	29457-16	(4)	—
Extramural Research Programs in the Neurosciences	UNIVERSITY OF CINCINNATI	93.853	010785-133436	9,955	—
Extramural Research Programs in the Neurosciences	UNIVERSITY OF ARKANSAS	93.853	52,939	33,956	—
Extramural Research Programs in the Neurosciences	CHILDREN'S RESEARCH	93.853	30003963-29	4,097	—
Extramural Research Programs in the Neurosciences		93.853	1R15NS099981-01A1	98,966	27,291
Allergy Immunology Transplantation Research		93.855	08RAI111862A	139,968	—
Allergy Immunology Transplantation Research		93.855	08RAI111862A	147,256	—
Allergy Immunology Transplantation Research		93.855	08RAI121351A	188,620	—
Allergy Immunology Transplantation Research		93.855	08RAI121351A	61,380	61,380
Allergy Immunology Transplantation Research		93.855	08RAI121351A	396	396
Allergy Immunology Transplantation Research		93.855	08RAI121351A	83,477	83,477
Allergy Immunology Transplantation Research		93.855	08RAI114653A	370,546	—
Allergy Immunology Transplantation Research		93.855	08RAI097241B	17,610	—
Allergy Immunology Transplantation Research		93.855	08RAI097241B	12,750	—
Allergy Immunology Transplantation Research		93.855	08RAI126299A	126,800	—
Allergy Immunology Transplantation Research		93.855	08RAI126299A	55,360	48,519
Allergy Immunology Transplantation Research		93.855	08KAI123467A	71,449	—
Allergy Immunology Transplantation Research		93.855	08RAI142281A	30,851	—
Allergy Immunology Transplantation Research		93.855	08RAI142281A	32	—
Allergy Immunology Transplantation Research	CREIGHTON UNIVERSITY	93.855	270726-01	82,357	—
Allergy Immunology Transplantation Research	WISTAR INSTITUTE	93.855	25282-15-324	(10,027)	—
Allergy Immunology Transplantation Research	WISTAR INSTITUTE	93.855	25283-15-324	53,076	—
Allergy Immunology Transplantation Research	WYOMING UNIVERSITY	93.855	1003306A - UNL	59,345	—
Allergy Immunology Transplantation Research	UNIVERSITY OF UTAH	93.855	10047958-02	65,639	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Allergy Immunology Transplantation Research	MARYLAND UNIVERSITY	93.855	F218682-1	\$ 26,548	—
Allergy Immunology Transplantation Research	NORTHWESTERN UNIVERSITY	93.855	60,039,166	101,031	—
Allergy Immunology Transplantation Research		93.855	5R01AI124965-04	532,116	43,059
Allergy Immunology Transplantation Research		93.855	5R01AI124965-04	150,537	—
Allergy Immunology Transplantation Research		93.855	5R01AI116723-05	542,382	199,730
Allergy Immunology Transplantation Research		93.855	5R01AI121050-04	340,273	32,461
Allergy Immunology Transplantation Research		93.855	5R01AI119090-04	363,975	—
Allergy Immunology Transplantation Research		93.855	1R01AI125137-01	227,425	40,392
Allergy Immunology Transplantation Research		93.855	5K23AI134307-02	155,961	—
Allergy Immunology Transplantation Research		93.855	5R21AI139963-02	188,178	—
Allergy Immunology Transplantation Research		93.855	5R21AI114415-03	1,077	—
Allergy Immunology Transplantation Research		93.855	5R01AI113883-05	381,068	1,833
Allergy Immunology Transplantation Research		93.855	5R01AI129745-03	886,107	639,068
Allergy Immunology Transplantation Research		93.855	1R56AI138613-01A1	422,730	—
Allergy Immunology Transplantation Research		93.855	1R21AI143394-01A1	41,035	—
Allergy Immunology Transplantation Research		93.855	1R21AI140026-01	114,227	—
Allergy Immunology Transplantation Research		93.855	5P01AI083211-10	154,313	—
Allergy Immunology Transplantation Research		93.855	5P01AI083211-09	92	—
Allergy Immunology Transplantation Research		93.855	5P01AI083211-10	168,598	—
Allergy Immunology Transplantation Research		93.855	5P01AI083211-09	110	—
Allergy Immunology Transplantation Research		93.855	5P01AI083211-10	397,488	—
Allergy Immunology Transplantation Research		93.855	5P01AI083211-09	(2,770)	—
Allergy Immunology Transplantation Research		93.855	5P01AI083211-10	306,309	—
Allergy Immunology Transplantation Research		93.855	5P01AI083211-10	442,407	412,568
Allergy Immunology Transplantation Research		93.855	5P01AI083211-09	(1,783)	—
Allergy Immunology Transplantation Research		93.855	5P01AI083211-10	422,995	—
Allergy Immunology Transplantation Research		93.855	5R01AI105147-05	306,807	—
Allergy Immunology Transplantation Research		93.855	5R01AI125589-04	392,925	—
Allergy Immunology Transplantation Research		93.855	5R03AI128230-02	39,716	—
Allergy Immunology Transplantation Research		93.855	5R01AI125588-02	388,290	—
Allergy Immunology Transplantation Research		93.855	5R01AI114670-05	410,293	—
Allergy Immunology Transplantation Research		93.855	5R03AI130174-02	64,426	10,122
Allergy Immunology Transplantation Research		93.855	5R21AI128527-02	162,417	—
Allergy Immunology Transplantation Research		93.855	5R21AI137900-02	206,925	—
Allergy Immunology Transplantation Research		93.855	1R21AI140026-01	120,696	—
Allergy Immunology Transplantation Research		93.855	1R13AI140573-01	8,000	—
Allergy Immunology Transplantation Research		93.855	4U01AI102012-05	(479)	—
Allergy Immunology Transplantation Research		93.855	5U01AI130841-02	602,508	—
Allergy Immunology Transplantation Research	BRIGHAM & WOMEN'S HOSPITAL	93.855	Mod #6	144,717	—
Allergy Immunology Transplantation Research	UNIVERSITY OF TEXAS	93.855	0012071C	51,453	—
Allergy Immunology Transplantation Research	BRIGHAM & WOMEN'S HOSPITAL	93.855	110,668	59,085	—
Allergy Immunology Transplantation Research	OHIO STATE UNIVERSITY	93.855	60,060,501	61,820	—
Allergy Immunology Transplantation Research	NORTHWESTERN UNIVERSITY	93.855	60036149 UNMC	8,844	—
Allergy Immunology Transplantation Research	NORTHWESTERN UNIVERSITY	93.855	60036149 UNMC	12,393	—
Allergy Immunology Transplantation Research	UNIVERSITY OF WASHINGTON	93.855	UWSC10346	12,449	—
Allergy Immunology Transplantation Research	UNIVERSITY OF CALIFORNIA	93.855	1650 G WA394	168,496	—
Allergy Immunology Transplantation Research	UNIVERSITY OF CALIFORNIA	93.855	1560 G WB028	13,061	—
Allergy Immunology Transplantation Research	UNIVERSITY OF CALIFORNIA	93.855	1560 G WB027	4,363	—
Allergy Immunology Transplantation Research	UNIVERSITY OF CALIFORNIA	93.855	1560 G WB029	5,786	—
Allergy Immunology Transplantation Research	BRIGHAM & WOMEN'S HOSPITAL	93.855	110140 UAI068636C	31,875	—
Allergy Immunology Transplantation Research	BRIGHAM & WOMEN'S HOSPITAL	93.855	110233 UAI068636C	7,890	—
Allergy Immunology Transplantation Research	DUKE UNIVERSITY	93.855	203-7744	35,506	—
Allergy Immunology Transplantation Research	JOHNS HOPKINS UNIVERSITY	93.855	2,003,285,147	(4,066)	—
Allergy Immunology Transplantation Research	UNIVERSITY OF CALIFORNIA	93.855	1560 G WA763	11,439	—
Allergy Immunology Transplantation Research	UNIVERSITY OF CALIFORNIA	93.855	1560 G WA761	46,033	—
Allergy Immunology Transplantation Research	UNIVERSITY OF CALIFORNIA	93.855	9221sc	11,236	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Allergy Immunology Transplantation Research	WASHINGTON STATE UNIVERSITY	93.855	130515 G003998	\$ 64,158	—
Allergy Immunology Transplantation Research	CINCINNATI CHILDREN'S HOSPITAL	93.855	304,790	119,417	—
Allergy Immunology Transplantation Research		93.855	34-2005-2067-001	29,989	—
Allergy Immunology Transplantation Research		93.855	3,420,052,067,001	3,602	—
Biomedical Research and Research Training		93.859	08RGM123194A	173,646	—
Biomedical Research and Research Training		93.859	08RGM123194A	243,451	243,451
Biomedical Research and Research Training		93.859	08RGM119751A	366,614	—
Biomedical Research and Research Training		93.859	08RGM124310A	201,561	—
Biomedical Research and Research Training		93.859	08RGM124310A	17,605	17,605
Biomedical Research and Research Training		93.859	08RGM124310A	90,542	90,542
Biomedical Research and Research Training		93.859	08RGM124310A	24,870	18,741
Biomedical Research and Research Training		93.859	08RGM100101B	209,075	—
Biomedical Research and Research Training		93.859	08RGM128926A	264,066	—
Biomedical Research and Research Training		93.859	08RGM118427A	329,270	—
Biomedical Research and Research Training		93.859	08RGM129836A	126,191	—
Biomedical Research and Research Training		93.859	08RGM129836A	8,495	—
Biomedical Research and Research Training		93.859	08PGM113126A	45,438	—
Biomedical Research and Research Training		93.859	08PGM113126A	86,174	—
Biomedical Research and Research Training		93.859	08PGM113126A	30,470	—
Biomedical Research and Research Training		93.859	08PGM113126A	52,188	—
Biomedical Research and Research Training		93.859	08PGM113126A	68,850	—
Biomedical Research and Research Training		93.859	08PGM113126A	21,345	—
Biomedical Research and Research Training		93.859	08PGM113126A	34,688	—
Biomedical Research and Research Training		93.859	08PGM113126A	83	—
Biomedical Research and Research Training		93.859	08PGM113126A	21,034	—
Biomedical Research and Research Training		93.859	08PGM113126A	17,101	—
Biomedical Research and Research Training		93.859	08PGM113126A	12,360	—
Biomedical Research and Research Training		93.859	08PGM113126A	8,989	—
Biomedical Research and Research Training		93.859	08PGM113126A	219,677	—
Biomedical Research and Research Training		93.859	08PGM113126A	335,904	—
Biomedical Research and Research Training		93.859	08PGM113126A	228,766	—
Biomedical Research and Research Training		93.859	08PGM113126A	152,517	—
Biomedical Research and Research Training		93.859	08PGM113126A	129,634	—
Biomedical Research and Research Training		93.859	08PGM113126A	212,088	—
Biomedical Research and Research Training		93.859	08PGM113126A	171,502	—
Biomedical Research and Research Training		93.859	08PGM113126A	70,015	—
Biomedical Research and Research Training		93.859	08PGM113126A	58,611	—
Biomedical Research and Research Training		93.859	08PGM113126A	3,025	—
Biomedical Research and Research Training		93.859	08PGM130461A	57,152	—
Biomedical Research and Research Training		93.859	08PGM130461A	86,045	—
Biomedical Research and Research Training		93.859	08PGM130461A	3,440	2,692
Biomedical Research and Research Training		93.859	08PGM130461A	(3,702)	—
Biomedical Research and Research Training		93.859	08PGM130461A	22,205	—
Biomedical Research and Research Training		93.859	08PGM130461A	32,562	—
Biomedical Research and Research Training		93.859	08RGM126831A	109,990	—
Biomedical Research and Research Training		93.859	08RGM126831A	141,424	128,049
Biomedical Research and Research Training		93.859	08RGM127414A	173,696	—
Biomedical Research and Research Training		93.859	08RGM120108A	269,812	—
Biomedical Research and Research Training		93.859	08RGM108975A	167,697	—
Biomedical Research and Research Training		93.859	08PGM103335B	3,436	—
Biomedical Research and Research Training		93.859	08PGM103335B	2,990	—
Biomedical Research and Research Training		93.859	08PGM103335B	(9,046)	—
Biomedical Research and Research Training		93.859	08PGM103335B	1,328	—
Biomedical Research and Research Training		93.859	08PGM103335B	3,641	—
Biomedical Research and Research Training		93.859	08PGM103335B	6	—
Biomedical Research and Research Training		93.859	08PGM103335B	49	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Biomedical Research and Research Training		93.859	08PGM103335B	\$ 84	—
Biomedical Research and Research Training		93.859	08RGM119770A	365,915	—
Biomedical Research and Research Training		93.859	08RGM131701A	18,802	—
Biomedical Research and Research Training		93.859	08PGM104320A	38	—
Biomedical Research and Research Training		93.859	08PGM104320A	(179)	—
Biomedical Research and Research Training		93.859	08PGM104320A	104	—
Biomedical Research and Research Training		93.859	08PGM104320A	12,339	—
Biomedical Research and Research Training		93.859	08PGM104320A	(3,412)	—
Biomedical Research and Research Training		93.859	08PGM104320A	277,492	—
Biomedical Research and Research Training		93.859	08PGM104320A	515,992	—
Biomedical Research and Research Training		93.859	08PGM104320A	199,263	—
Biomedical Research and Research Training		93.859	08PGM104320A	187,799	—
Biomedical Research and Research Training		93.859	08PGM104320A	226,320	—
Biomedical Research and Research Training		93.859	08PGM104320A	194,457	—
Biomedical Research and Research Training		93.859	08PGM104320A	18,744	—
Biomedical Research and Research Training		93.859	08PGM104320A	116,470	—
Biomedical Research and Research Training		93.859	08PGM104320A	112,988	—
Biomedical Research and Research Training		93.859	08PGM104320A	1,344	—
Biomedical Research and Research Training		93.859	08PGM104320A	2,776	—
Biomedical Research and Research Training		93.859	08PGM104320A	(761)	—
Biomedical Research and Research Training		93.859	08PGM104320A	17,681	—
Biomedical Research and Research Training		93.859	34-5140-2077-003	17,689	—
Biomedical Research and Research Training		93.859	34-5250-2005-833	22,783	—
Biomedical Research and Research Training	BOYS TOWN	93.859	1P20GM109023-01	20,688	—
Biomedical Research and Research Training		93.859	34-2005-2089-301	60,951	—
Biomedical Research and Research Training		93.859	34-5250-2005-893	13,322	—
Biomedical Research and Research Training		93.859	34-5250-2005-893	23,076	—
Biomedical Research and Research Training		93.859	34-1905-2244-201	68,406	—
Biomedical Research and Research Training		93.859	34-5250-2005-883	9,767	—
Biomedical Research and Research Training		93.859	34-5150-2057-016	(9,374)	—
Biomedical Research and Research Training		93.859	34-5140-2077-002	98,051	—
Biomedical Research and Research Training		93.859	19-3864	6,224	—
Biomedical Research and Research Training	SOUTH CAROLINA UNIVERSITY	93.859	A18-0008-S006	4,921	—
Biomedical Research and Research Training	EAST CAROLINA UNIVERSITY	93.859	5U54GM115458-02	39,965	—
Biomedical Research and Research Training	SOUTH DAKOTA UNIVERSITY	93.859	34-2005-2085-120	124,543	—
Biomedical Research and Research Training		93.859	C00047382-1	118,094	—
Biomedical Research and Research Training	MISSOURI UNIVERSITY	93.859	34-1905-2244-301	31,105	—
Biomedical Research and Research Training		93.859	08PGM130461A	84,824	—
Biomedical Research and Research Training		93.859	5P30GM106397-05	10,415	—
Biomedical Research and Research Training		93.859	5P30GM106397-05	223,975	—
Biomedical Research and Research Training		93.859	5P30GM106397-05	34,317	—
Biomedical Research and Research Training		93.859	5P30GM106397-05	40,745	—
Biomedical Research and Research Training		93.859	5P30GM106397-05	1,178	—
Biomedical Research and Research Training		93.859	5P30GM106397-05	11,699	—
Biomedical Research and Research Training		93.859	5P30GM106397-05	(764)	—
Biomedical Research and Research Training		93.859	5P30GM106397-05	14,046	—
Biomedical Research and Research Training		93.859	5R01GM109066-05	230,136	—
Biomedical Research and Research Training		93.859	5R01GM118437-02	346,704	—
Biomedical Research and Research Training		93.859	1P20GM121316-01A1	97	—
Biomedical Research and Research Training		93.859	1P20GM121316-01A1	294,485	—
Biomedical Research and Research Training		93.859	5P20GM121316-02	147,504	—
Biomedical Research and Research Training		93.859	1P20GM121316-01A1	169,055	—
Biomedical Research and Research Training		93.859	5P20GM121316-02	74,850	—
Biomedical Research and Research Training		93.859	1P20GM121316-01A1	195,720	—
Biomedical Research and Research Training		93.859	5P20GM121316-02	79,035	—
Biomedical Research and Research Training		93.859	1P20GM121316-01A1	96,214	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Biomedical Research and Research Training		93.859	5P20GM121316-02	\$ 83,492	—
Biomedical Research and Research Training		93.859	1P20GM121316-01A1	213,890	—
Biomedical Research and Research Training		93.859	5P20GM121316-02	122,284	—
Biomedical Research and Research Training		93.859	1P20GM121316-01A1	214,089	—
Biomedical Research and Research Training		93.859	5P20GM121316-02	128,333	—
Biomedical Research and Research Training		93.859	1P20GM121316-01A1	205,688	—
Biomedical Research and Research Training		93.859	5P20GM121316-02	99,051	—
Biomedical Research and Research Training		93.859	5R35GM127085-02	452,753	—
Biomedical Research and Research Training		93.859	3R35GM127085-01S1	41,325	—
Biomedical Research and Research Training		93.859	5R01GM113166-04	137,269	—
Biomedical Research and Research Training		93.859	5R01GM096039-08	339,267	8,594
Biomedical Research and Research Training		93.859	3R01GM096039-07SI	2,033	—
Biomedical Research and Research Training		93.859	5R01GM118006-04	355,419	—
Biomedical Research and Research Training		93.859	3R01GM118006-03S1	46,735	—
Biomedical Research and Research Training		93.859	5P20GM103480-10	176,547	—
Biomedical Research and Research Training		93.859	5P20GM103480-10	442,137	—
Biomedical Research and Research Training		93.859	5P20GM103480-10	92,594	—
Biomedical Research and Research Training		93.859	5P20GM103480-10	46,891	—
Biomedical Research and Research Training		93.859	1P30GM127200-01	(5,456)	—
Biomedical Research and Research Training		93.859	1P30GM127200-01	249,119	—
Biomedical Research and Research Training		93.859	5P30GM127200-02	13,798	—
Biomedical Research and Research Training		93.859	1P30GM127200-01	36,933	—
Biomedical Research and Research Training		93.859	5P30GM127200-02	5,778	—
Biomedical Research and Research Training		93.859	1P30GM127200-01	48,559	—
Biomedical Research and Research Training		93.859	ADV ACCT	1,447	—
Biomedical Research and Research Training		93.859	1R01GM113166-04	108,400	—
Biomedical Research and Research Training		93.859	5R01GM072631-13	432,398	—
Biomedical Research and Research Training		93.859	1R01GM123557-02	325,173	—
Biomedical Research and Research Training		93.859	5P20GM103427-16	(52,616)	—
Biomedical Research and Research Training		93.859	5P20GM103427-17	3,115,689	1,109,011
Biomedical Research and Research Training		93.859	5P20GM103427-18	430,945	82,044
Biomedical Research and Research Training		93.859	5P20GM103427-16	(8,083)	10,366
Biomedical Research and Research Training		93.859	1P30GM127200-01	71,392	—
Biomedical Research and Research Training		93.859	ADV ACCT	4,350	—
Biomedical Research and Research Training		93.859	5U54GM115458-02	1,002,325	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	536,678	—
Biomedical Research and Research Training		93.859	5U54GM115458-02	(619)	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	13,782	13,782
Biomedical Research and Research Training		93.859	5U54GM115458-02	3,606	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	2,327	2,327
Biomedical Research and Research Training		93.859	5U54GM115458-02	1,666	—
Biomedical Research and Research Training		93.859	5U54GM115458-02	7,224	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	12,892	12,892
Biomedical Research and Research Training		93.859	5U54GM115458-02	4,575	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	12,291	12,291
Biomedical Research and Research Training		93.859	5U54GM115458-03	30,100	—
Biomedical Research and Research Training		93.859	5U54GM115458-02	101	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	288,847	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	240,578	—
Biomedical Research and Research Training		93.859	5U54GM115458-02	64	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	286,062	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	202,061	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	177,398	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	169,433	—
Biomedical Research and Research Training		93.859	5U54GM115458-02	494	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	364,408	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Biomedical Research and Research Training		93.859	5U54GM115458-03	\$ 252,346	—
Biomedical Research and Research Training		93.859	5U54GM115458-02	(512)	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	201,033	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	2,145	—
Biomedical Research and Research Training		93.859	5U54GM115458-02	821	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	348,931	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	71,513	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	16,850	16,850
Biomedical Research and Research Training		93.859	5U54GM115458-03	10,514	10,514
Biomedical Research and Research Training		93.859	5U54GM115458-03	17,848	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	39,080	38,989
Biomedical Research and Research Training		93.859	5U54GM115458-02	2,924	2,924
Biomedical Research and Research Training		93.859	5U54GM115458-03	55,868	55,868
Biomedical Research and Research Training		93.859	5U54GM115458-03	5,784	5,784
Biomedical Research and Research Training		93.859	5U54GM115458-03	5,507	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	6,845	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	16,412	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	17,850	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	11,212	—
Biomedical Research and Research Training		93.859	5U54GM115458-03S1	216,718	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	5,419	5,419
Biomedical Research and Research Training		93.859	5U54GM115458-03	9,909	—
Biomedical Research and Research Training		93.859	5U54GM115458-03	74,637	—
Biomedical Research and Research Training		93.859	5R35GM124798-02	354,973	32,959
Biomedical Research and Research Training		93.859	1P30GM127200-01	269,112	—
Biomedical Research and Research Training		93.859	5R01GM123081-03	264,695	108,321
Biomedical Research and Research Training		93.859	5P30GM110768-04	95,468	39,752
Biomedical Research and Research Training		93.859	5P30GM110768-05	222,752	54,478
Biomedical Research and Research Training		93.859	5P30GM110768-04	(4,711)	—
Biomedical Research and Research Training		93.859	5P30GM110768-04	20,675	—
Biomedical Research and Research Training		93.859	5P30GM110768-04	9,515	—
Biomedical Research and Research Training		93.859	5P30GM110768-05	48,912	—
Biomedical Research and Research Training		93.859	5P30GM110768-04	25,176	16,778
Biomedical Research and Research Training		93.859	5P30GM110768-05	53,392	9,306
Biomedical Research and Research Training		93.859	5P30GM110768-04	18,283	—
Biomedical Research and Research Training		93.859	5P30GM110768-05	91,417	—
Biomedical Research and Research Training		93.859	5P30GM110768-04	82,171	52,282
Biomedical Research and Research Training		93.859	5P30GM110768-05	136,322	70,665
Biomedical Research and Research Training		93.859	5P30GM110768-05	60,304	—
Biomedical Research and Research Training		93.859	5P30GM110768-04	4,795	—
Biomedical Research and Research Training		93.859	1P30GM127200-01	50,666	—
Biomedical Research and Research Training		93.859	2,004,009,835	30,770	—
Biomedical Research and Research Training		93.859	1 P20 GM104320-03	(877)	—
Biomedical Research and Research Training	STATE UNIVERSITY OF	93.859	R1085849	140,515	—
Biomedical Research and Research Training		93.859	24-0551-0001-207	2,753	—
Biomedical Research and Research Training		93.859	24-0551-0001-307	194,222	—
Biomedical Research and Research Training	RUTGERS; THE STATE UNIVERSITY	93.859	8360/PO #731602	29,067	—
Biomedical Research and Research Training		93.859	24-6230-0198-111	(1,544)	—
Biomedical Research and Research Training		93.859	24-6236-0094-512	68,718	—
Biomedical Research and Research Training		93.859	24-0551-0001-310	6,042	—
Biomedical Research and Research Training		93.859	24-6236-0094-010	15,520	—
Biomedical Research and Research Training		93.859	44-1010-1007-306	81,746	—
Biomedical Research and Research Training	FATHER FLANAGAN'S BOYS HOME	93.859	96401-B	13,278	—
Biomedical Research and Research Training		93.859	24-6236-0094-403	444	—
Biomedical Research and Research Training		93.859	24-6236-0094-503	235,127	—
Biomedical Research and Research Training	AMERICAN INDIAN HIGH	93.859	1R25GM116816-01A1	112,263	—



**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Biomedical Research and Research Training		93.859	24-6236-0094-509	\$ 31,726	—
Biomedical Research and Research Training		93.859	08PGM109090A	(343)	—
Biomedical Research and Research Training		93.859	08PGM109090A	658,068	—
Biomedical Research and Research Training		93.859	08PGM109090A	125,404	—
Biomedical Research and Research Training		93.859	08PGM109090A	80,969	—
Biomedical Research and Research Training		93.859	08PGM109090A	125,034	—
Biomedical Research and Research Training		93.859	08PGM109090A	127,242	—
Biomedical Research and Research Training		93.859	08PGM109090A	56,547	—
Biomedical Research and Research Training		93.859	08PGM109090A	37,794	—
Biomedical Research and Research Training		93.859	08PGM109090A	35,571	—
Biomedical Research and Research Training		93.859	34-5250-2005-293	148,536	—
Biomedical Research and Research Training		93.859	34-5140-2077-002	103,634	—
Biomedical Research and Research Training		93.859	34-5140-2077-002	61,016	—
Biomedical Research and Research Training		93.859	34-5140-2077-002	66,731	—
Biomedical Research and Research Training		93.859	34-5140-2077-002	60,205	—
Biomedical Research and Research Training		93.859	34-5140-2077-002	33,122	—
Biomedical Research and Research Training		93.859	24-0524-0057-003	16,624	—
Biomedical Research and Research Training		93.859	34-5140-2077-003	21,838	—
Biomedical Research and Research Training		93.859	34-5140-2077-003	6,374	—
Biomedical Research and Research Training		93.859	34-5140-2077-003	19,613	—
Biomedical Research and Research Training		93.859	34-5140-2077-003	3,337	—
Biomedical Research and Research Training		93.859	34-2005-2085-310	13,341	—
Biomedical Research and Research Training		93.859	34-2005-2085-310	117,068	—
Biomedical Research and Research Training		93.859	34-5250-2005-783	60,658	—
Biomedical Research and Research Training		93.859	26-1120-0102-002	5,914	—
Biomedical Research and Research Training		93.859	34-5250-2005-212	(3,239)	—
Biomedical Research and Research Training		93.859	34-5250-2005-002	(146)	—
Biomedical Research and Research Training		93.859	34-5250-2005-003	14,520	—
Biomedical Research and Research Training		93.859	34-5250-2005-003	46,963	—
Biomedical Research and Research Training		93.859	34-5250-2005-003	31,177	—
Biomedical Research and Research Training		93.859	34-5150-2057-016	(9,318)	—
Biomedical Research and Research Training		93.859	34-5250-2005-002	9,632	—
Biomedical Research and Research Training		93.859	5P20GM103427-17	263,161	—
Biomedical Research and Research Training		93.859	5P20GM103427-17	13,250	—
Biomedical Research and Research Training		93.859	34-5250-2005-762	31,518	—
Biomedical Research and Research Training		93.859	34-5250-2005-002	13,883	—
Biomedical Research and Research Training		93.859	34-5140-2077-003	53,090	—
Child Health and Human Development Research		93.865	08FHD089687A	2,035	—
Child Health and Human Development Research		93.865	08RHD092807A	153,649	—
Child Health and Human Development Research		93.865	08RHD086088A	104,818	—
Child Health and Human Development Research		93.865	08RHD086088A	284,131	284,131
Child Health and Human Development Research		93.865	08RHD086088A	37,959	37,959
Child Health and Human Development Research		93.865	08RHD086088A	109,571	109,571
Child Health and Human Development Research		93.865	08RHD086088A	107,847	94,472
Child Health and Human Development Research		93.865	08RHD094273A	44,868	—
Child Health and Human Development Research		93.865	BL-4631202-UNL	2,852	—
Child Health and Human Development Research		93.865	34-5260-2005-001	80,802	—
Child Health and Human Development Research		93.865	34-5260-2006-001	28,530	—
Child Health and Human Development Research		93.865	5R01HD085887-04	222,981	142,204
Child Health and Human Development Research		93.865	8UG1OD024953-02	430,681	—
Child Health and Human Development Research		93.865	5U54HD061939-09	233,823	126,635
Child Health and Human Development Research		93.865	5U54HD061939-10	299,353	88,016
Child Health and Human Development Research		93.865	1R01HD079113-01A1	381,922	—
Child Health and Human Development Research		93.865	1R01HD083214-01	394,474	—
Child Health and Human Development Research		93.865	1R01HD086245-01	551,063	—

INDIANA UNIVERSITY

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Child Health and Human Development Research		93.865	4R01HD067218-05	\$ (564)	—
Child Health and Human Development Research		93.865	1R21HD096390-01A1	13,911	—
Child Health and Human Development Research	MAGEE-WOMEN'S RESEARCH	93.865	5588 Amend 1	1,988	—
Child Health and Human Development Research		93.865	44-0518-1008-202	64,994	—
Child Health and Human Development Research	PENN STATE HERSHEY	93.865	UNEHD089922	16,333	—
Child Health and Human Development Research	UNIVERSITY OF ARKANSAS	93.865	RFA-OD-16-002	9,087	—
Child Health and Human Development Research	NUVOX PHARMA LLC	93.865	1R41HD089823-01	(3,341)	—
Child Health and Human Development Research	VANDERBILT UNIVERSITY	93.865	UNIV 58322	63,962	—
Child Health and Human Development Research		93.865	44-1014-1000-201	68,850	—
Child Health and Human Development Research	VANDERBILT UNIVERSITY	93.865	VUMC 63482	1,305	—
Child Health and Human Development Research		93.865	44-1014-1002-201	7,466	—
Child Health and Human Development Research	LOUISIANA STATE UNIVERSITY	93.865	PO-0000038198	684	—
Child Health and Human Development Research	LOUISIANA STATE UNIVERSITY	93.865	PO-0000038198	6,383	—
Child Health and Human Development Research	UTAH STATE UNIVERSITY	93.865	201427-527	138,588	—
Child Health and Human Development Research	UTAH STATE UNIVERSITY	93.865	201242-527	78,175	—
Child Health and Human Development Research	YALE UNIVERSITY	93.865	GR102517	1,433	—
Child Health and Human Development Research	YALE UNIVERSITY	93.865	GR104712	15,765	—
Child Health and Human Development Research	UNIVERSITY OF ARKANSAS	93.865	51,460	15,843	—
Child Health and Human Development Research	UNIVERSITY OF KANSAS	93.865	Z9D00080	7,758	—
Child Health and Human Development Research		93.865	RHD089147A00	177,774	—
Child Health and Human Development Research		93.865	RHD089147A00	40,583	40,583
Child Health and Human Development Research		93.865	1R15HD086828	4,169	—
Child Health and Human Development Research		93.865	1R01HD090333-01	406,151	—
Child Health and Human Development Research		93.865	1R15HD094194-01A1	50,046	—
Child Health and Human Development Research		93.865	1R15HD094194-01A1	2,674	—
Child Health and Human Development Research		93.865	1R15HD094194-01A1	6,223	4,248
Aging Research	BETH ISRAEL DEACONES	93.866	'01028715	24,674	—
Aging Research	BETH ISRAEL DEACONES	93.866	'01028715	17,033	—
Aging Research	HEBREW REHABILITATION	93.866	92,351	6,153	—
Aging Research	BETH ISRAEL DEACONES	93.866	1,061,108	831	—
Aging Research		93.866	5R01AG043540-05	565,359	—
Aging Research		93.866	5R01AG043540-05	148,510	—
Aging Research		93.866	5F31AG055332-03	30,620	—
Aging Research		93.866	5R01AG059785-02	253,578	—
Aging Research		93.866	1R03AG045103-02	3,000	—
Aging Research		93.866	5R01AG053553-04	303,700	—
Aging Research		93.866	5R01AG017177-14	95,736	57,159
Aging Research		93.866	3R01AG017177-14S1	63,951	63,951
Aging Research		93.866	5R01AG049868-05	931,544	102,153
Aging Research	WICHITA STATE UNIVERSITY	93.866	R51744-15477	(12,011)	—
Aging Research	WICHITA STATE UNIVERSITY	93.866	R51744-15931	148,734	—
Aging Research	UNIVERSITY OF CALIFORNIA	93.866	10347SC	(23,652)	—
Aging Research	UNIVERSITY OF CALIFORNIA	93.866	10347SC	319,692	—
Aging Research	UNIVERSITY SOUTHERN	93.866	75696929/106068113	1,230	—
Aging Research	WICHITA STATE UNIVERSITY	93.866	R51744-15478	(55,285)	—
Aging Research	WICHITA STATE UNIVERSITY	93.866	R51744-15943	481,146	—
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	37,992	830
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	4,487	4,487
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	5,347	5,347
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	3,991	3,991
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	8,697	8,697
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	3,794	3,794
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	5,511	5,511
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	1,298	1,298
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	571	—
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	3,000	3,000

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	\$ 2,282	2,282
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	4,845	4,845
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	9,909	9,909
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	1,607	1,607
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	10,990	10,990
Aging Research	UNIVERSITY OF MARYLAND	93.866	4R01AG037120-04	2,911	1,960
Aging Research		93.866	1F31AG057136	23,519	—
Aging Research		93.866	34-5250-2000-011	(867)	—
Aging Research		93.866	34-5360-2067-001	6,512	—
Vision Research		93.867	5F30EY028848-02	36,643	—
Vision Research		93.867	5R01EY024589-05	253,693	9,763
Vision Research		93.867	5R01EY010542-22	104,955	—
Vision Research		93.867	5K23EY023266-05	140,181	—
Vision Research		93.867	5R01EY022051-06	306,774	—
Vision Research		93.867	2R01EY010542-23	174,761	68,696
Vision Research		93.867	1R01EY029778-01	57,378	—
Vision Research	PENN STATE	93.867	UNEEY023533	29,898	—
Vision Research	CAMRAS VISION	93.867	R44EY027244	142,967	—
Vision Research	JAEBCENTER FOR HEAL	93.867	EY11751 C02	978	—
Vision Research	JAEBCENTER FOR HEAL	93.867	EY11751 HTS1	24	—
Vision Research	CHILDREN'S HOSPITAL	93.867	3,209,850,817	7,901	—
Vision Research	HARVARD MEDICAL SCHOOL	93.867	4300081-Yr08 (03)	2,290	—
Vision Research	HARVARD MEDICAL SCHOOL	93.867	4300081-Yr 09 (04)	44,709	—
Medical Library Assistance		93.879	08RLM012759A	126,502	—
Medical Library Assistance		93.879	08RLM012759A	30,686	20,044
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.917	125,924	25,894	—
Chronic Disease Prevention and Control	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.945	38416-Y3	760	—
International Research and Research Training		93.989	08DTW001429C	17,454	—
International Research and Research Training		93.989	08UCA221204A	72	—
International Research and Research Training		93.989	08UCA221204A	54,691	—
International Research and Research Training		93.989	08UCA221204A	327,821	—
International Research and Research Training		93.989	08UCA221204A	3,447	—
International Research and Research Training		93.989	08UCA221204A	244,238	244,218
International Research and Research Training		93.989	08UCA221204A	5,000	5,000
International Research and Research Training		93.989	1R21TW010610-01	163,776	107,524
International Research and Research Training		93.989	24-1220-0013-006	48,517	—
HHS – CFDA Unassigned		93.999	34-5250-2005-283	104,809	—
HHS – CFDA Unassigned		93.999	34-5160-2102-001	90,850	—
HHS – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.999	SP20477 Y3	4,387	—
HHS – CFDA Unassigned	BAYLOR UNIVERSITY	93.999	7,000,000,705	60,364	—
HHS – CFDA Unassigned	THERANOVA LLC	93.999	22,087	96,494	—
HHS – CFDA Unassigned	NORTHWESTERN UNIVERSITY	93.999	SP0033779 6004435	15,079	—
HHS – CFDA Unassigned	NORTHWESTERN UNIVERSITY	93.999	SP0033779 60047201	(6,578)	—
HHS – CFDA Unassigned	UNIVERSITY OF SOUTHERN CALIFORNIA	93.999	50,641,641	14,771	—
HHS – CFDA Unassigned	APPLIED RESEARCH ASSOCIATION	93.999	S-330-003278-00-U	23,909	19,433
HHS – CFDA Unassigned	NATIONAL MARROW DONOR PROGRAM	93.999	BMT CTN 0702	45,100	—
HHS – CFDA Unassigned	NATIONAL MARROW DONOR PROGRAM	93.999	BMT CTN 0801	(12,348)	—
HHS – CFDA Unassigned	NATIONAL MARROW DONOR PROGRAM	93.999	BMT CTN 0901	604	—
HHS – CFDA Unassigned	NATIONAL MARROW DONOR PROGRAM	93.999	BMT CTN 1205	891	—
HHS – CFDA Unassigned	NATIONAL MARROW DONOR PROGRAM	93.999	BMTCTN 1203	8,196	—
HHS – CFDA Unassigned	LEIDOS BIO/FREDERICK	93.999	14X295	31,635	—
HHS – CFDA Unassigned		93.999	CTS-5030-KOEPSELL	776,477	—
HHS – CFDA Unassigned	BIOMIMETIX JV LLC	93.999	BMX-HN-001	12,113	—
93 Agency total				117,199,394	11,757,958

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
97 Department of Homeland Security					
Assistance to Firefighters	DREXEL UNIVERSITY	97.044	850034-b	\$ 11,535	—
Assistance to Firefighters	DREXEL UNIVERSITY	97.044	860,064	4,283	—
Assistance to Firefighters	DREXEL UNIVERSITY	97.044	860,333	32,490	—
Centers for Homeland Security	UNIVERSITY OF MARYLAND	97.061	Z901216D	(243)	—
Centers for Homeland Security	UNIVERSITY OF MARYLAND	97.061	38751-Z9260101	(790)	—
Centers for Homeland Security	ARIZONA STATE UNIVERSITY	97.061	ASUB00000171	116,741	—
Homeland Security	NEBRASKA MILITARY DEPARTMENT	97.067	111,022	45,374	—
Homeland Security – CFDA # Unassigned	AMERICAN PLAN ASSOCIATION	97.999	109,874	54,888	—
97 Agency total				264,278	—
98 Agency for International Development					
Agency for International Development	KANSAS STATE UNIVERSITY	98.001	S14162	19,476	—
Agency for International Development	KANSAS STATE UNIVERSITY	98.001	S17184	87,095	—
Agency for International Development	KANSAS STATE UNIVERSITY	98.001	S18010	172,028	—
USAID General	INTERNATIONAL WATER MANAGEMENT INSTITUTE	98.999	4,500,036,370	12,297	—
98 Agency total				290,896	—
Total Research and Development Cluster				209,854,781	22,477,769
Student Financial Assistance Cluster:					
84 Department of Education					
Federal Supplemental Educational Opportunity		84.007	P007A1824790	542,781	—
Federal Supplemental Educational Opportunity		84.007	P007A1824780	43,293	—
Federal Supplemental Educational Opportunity		84.007	P007A1924780	2,400	—
Federal Supplemental Educational Opportunity		84.007	P007A1824800	411,549	—
Federal Supplemental Educational Opportunity		84.007	P007A1824550	154,478	—
Federal Work-Study Program		84.033	P033A1824790	75,000	—
Federal Work-Study Program		84.033	P033A1724790	97,788	—
Federal Work-Study Program		84.033	P033A1824790	31,675	—
Federal Work-Study Program		84.033	P033A1824790	69,814	—
Federal Work-Study Program		84.033	P033A1824790	39,450	—
Federal Work-Study Program		84.033	P033A1824790	6,268	—
Federal Work-Study Program		84.033	P033A1824790	166,733	—
Federal Work-Study Program		84.033	P033A1824790	64,921	—
Federal Work-Study Program		84.033	P033A1824790	14,029	—
Federal Work-Study Program		84.033	P033A1824790	32,444	—
Federal Work-Study Program		84.033	P033A1824790	16,988	—
Federal Work-Study Program		84.033	P033A1824790	4,262	—
Federal Work-Study Program		84.033	P033A1824790	178,843	—
Federal Work-Study Program		84.033	P033A1824790	40,908	—
Federal Work-Study Program		84.033	P033A1824790	21,220	—
Federal Work-Study Program		84.033	P033A1824790	117,983	—
Federal Work-Study Program		84.033	P033A1724780	58,229	—
Federal Work-Study Program		84.033	P033A1824780	77,219	—
Federal Work-Study Program		84.033	P033A1724800	1,727	—
Federal Work-Study Program		84.033	P033A1724800	28	—
Federal Work-Study Program		84.033	P033A1724800	903	—
Federal Work-Study Program		84.033	P033A1724800	(14)	—
Federal Work-Study Program		84.033	P033A1724800	4	—
Federal Work-Study Program		84.033	P033A1724800	121	—
Federal Work-Study Program		84.033	P033A1724800	62,950	—
Federal Work-Study Program		84.033	P033A1724800	42,934	—
Federal Work-Study Program		84.033	P033A1824800	107,715	—
Federal Work-Study Program		84.033	P033A1824800	13,142	—
Federal Work-Study Program		84.033	P033A1824800	33,444	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Federal Work-Study Program		84.033	P033A1824800	\$ 85,603	—
Federal Work-Study Program		84.033	P033A1824800	23,252	—
Federal Work-Study Program		84.033	P033A1824800	8,191	—
Federal Work-Study Program		84.033	P033A1824800	1,612	—
Federal Work-Study Program		84.033	P033A1824800	15,065	—
Federal Work-Study Program		84.033	P033A1824800	2,029	—
Federal Work-Study Program		84.033	P033A1824800	37,213	—
Federal Work-Study Program		84.033	P033A1824800	51,116	—
Federal Work-Study Program		84.033	P033A1824800	(42,934)	—
Federal Work-Study Program		84.033	P033A1824800	51,778	—
Federal Work-Study Program		84.033	P033A172455	(3,422)	—
Federal Work-Study Program		84.033	P033A172455	116	—
Federal Work-Study Program		84.033	P033A172455	20,647	—
Federal Work-Study Program		84.033	P033A172455	(42)	—
Federal Work-Study Program		84.033	P033A1824550	75,621	—
Federal Work-Study Program		84.033	P033A1824550	5,014	—
Federal Work-Study Program		84.033	P033A1824550	40,651	—
Federal Work-Study Program		84.033	P033A1824550	12,873	—
Federal Work-Study Program		84.033	P033A1824550	38,492	—
Federal Work-Study Program		84.033	P033A1824550	18,085	—
Federal Work-Study Program		84.033	P033A1824550	48,582	—
Federal Work-Study Program		84.033	P033A1824550	652	—
Federal Work-Study Program		84.033	P033A1824550	19,057	—
Federal Work-Study Program		84.033	P033A1824550	70,975	—
Federal Perkins Loan Program		84.038		31,791,713	—
Federal Pell Grant Program		84.063	P063Q1502650	520	—
Federal Pell Grant Program		84.063	P063Q1702650	440	—
Federal Pell Grant Program		84.063	P063Q1802650	23,580	—
Federal Pell Grant Program		84.063	P063P1702650	496,835	—
Federal Pell Grant Program		84.063	P063P1802650	20,478,748	—
Federal Pell Grant Program		84.063	P063P1702650	6,517	—
Federal Pell Grant Program		84.063	P063P1802650	568,365	—
Federal Pell Grant Program		84.063	P063Q1728690	15	—
Federal Pell Grant Program		84.063	P063Q1828690	975	—
Federal Pell Grant Program		84.063	P063P1728690	4,833	—
Federal Pell Grant Program		84.063	P063P1828690	810,391	—
Federal Pell Grant Program		84.063	P063P1928690	14,481	—
Federal Pell Grant Program		84.063	P063Q1617810	30	—
Federal Pell Grant Program		84.063	P063P1717810	645,827	—
Federal Pell Grant Program		84.063	P063Q1717810	830	—
Federal Pell Grant Program		84.063	P063P1817810	19,955,806	—
Federal Pell Grant Program		84.063	P063Q1817810	22,990	—
Federal Pell Grant Program		84.063	P063Q1517790	5	—
Federal Pell Grant Program		84.063	P063Q161779	10	—
Federal Pell Grant Program		84.063	P063P1717790	5,631	—
Federal Pell Grant Program		84.063	P063Q171779	165	—
Federal Pell Grant Program		84.063	P063P1817790	7,378,831	—
Federal Pell Grant Program		84.063	P063Q1817790	8,590	—
Federal Pell Grant Program		84.063	P063P1917790	5,002	—
Federal Direct Student Loans		84.268	P268K1802650	1,166,580	—
Federal Direct Student Loans		84.268	P268K1902650	102,903,400	—
Federal Direct Student Loans		84.268	P268K1829250	21,411	—
Federal Direct Student Loans		84.268	P268K1929250	961,716	—
Federal Direct Student Loans		84.268	P268K1828690	(18,283)	—
Federal Direct Student Loans		84.268	P268K1928690	52,335,524	—
Federal Direct Student Loans		84.268	P268K2028690	1,038,258	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Federal Direct Student Loans		84.268	P268K1817810	\$ 955,303	—
Federal Direct Student Loans		84.268	P268K1917810	50,246,601	—
Federal Direct Student Loans		84.268	P268K1817790	61,766	—
Federal Direct Student Loans		84.268	P268K1917790	23,487,698	—
Federal Direct Student Loans		84.268	P268K2017790	56,597	—
Teacher Education Assistance for College Higher Educ		84.379	P379T1902650	285,555	—
Teacher Education Assistance for College Higher Educ		84.379	P379T1817810	2,796	—
Teacher Education Assistance for College Higher Educ		84.379	P379T1917810	65,689	—
Teacher Education Assistance for College Higher Educ		84.379	P379T1917790	78,127	—
84 Agency total				318,981,323	—
93 Department of Health and Human Services					
Nursing Faculty Loan Program		93.264		319,242	—
Health Profession Student Loan Programs		93.342		8,386,678	—
Nursing Student Loan Program		93.364		596,139	—
93 Agency total				9,302,059	—
Total Student Financial Assistance Cluster				328,283,382	—
Other					
Trio Cluster:					
TRIO Student Support Services		84.042	P042A1502020	72,230	—
TRIO Student Support Services		84.042	P042A1502020	407,805	—
TRIO Student Support Services		84.042	P042A1502020	6,002	—
TRIO Student Support Services		84.042	P042A1502020	50,000	—
TRIO Student Support Services		84.042	P042A1502020	17,525	—
TRIO Student Support Services		84.042	P042A1504550	63,137	—
TRIO Student Support Services		84.042	P042A1504550	262,038	—
TRIO Student Support Services		84.042	P042A150288-17	87,254	—
TRIO Student Support Services		84.042	P042A150288-18	226,122	—
TRIO Talent Search		84.044	P044A160576	69,682	—
TRIO Talent Search		84.044	P044A160576	309,848	—
TRIO Talent Search		84.044	P044A160576	8,910	—
TRIO Talent Search		84.044	P044A160576	14,577	—
TRIO Talent Search		84.044	P044A160576	31,249	—
TRIO Talent Search		84.044	P044A160576	16,123	—
TRIO Upward Bound		84.047	P047A1700470	25,859	—
TRIO Upward Bound		84.047	P047A1700470	140,869	—
TRIO Upward Bound		84.047	P047A1700470	11,703	—
TRIO Upward Bound		84.047	P047A1700470	26,457	—
TRIO Upward Bound		84.047	P047A1700470	24,814	—
TRIO Upward Bound		84.047	P047A1700470	40,023	—
TRIO Upward Bound		84.047	P047A1700470	12,618	—
TRIO Upward Bound		84.047	P047M1700200	34,440	—
TRIO Upward Bound		84.047	P047M1700200	158,989	—
TRIO Upward Bound		84.047	P047M1700200	4,520	—
TRIO Upward Bound		84.047	P047M1700200	26,860	—
TRIO Upward Bound		84.047	P047M1700200	25,127	—
TRIO Upward Bound		84.047	P047M1700200	42,569	—
TRIO Upward Bound		84.047	P047M1700200	12,618	—
TRIO McNair Post-Baccalaureate Achievement		84.217	P217A1700120	75,727	—
TRIO McNair Post-Baccalaureate Achievement		84.217	P217A1700120	118,556	—
Total Trio Cluster				2,424,251	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
10 Department of Agriculture					
Agriculture Research Service		10.001	58-5409-4-006	\$ 35,168	—
Agriculture Research Service		10.001	58-5409-4-006	11,798	—
Agriculture Research Service		10.001	3TJ612	2,400	—
Agriculture Research Service	SOUTH DAKOTA STATE UNIVERSITY	10.001	1003893 – UNL	6,091	—
Agriculture Research Service	WYOMING UNIVERSITY	10.001	G-21525-1	820	—
Agriculture Research Service	COLORADO STATE UNIVERSITY	10.001		56,277	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-300	249	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-308	8,126	—
Speciality Crop Block Grants	NEBRASKA EDUCATION	10.170	38,291	6,445	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-363	4,854	—
Speciality Crop Block Grants	NEBRASKA AGRICULTURE	10.170	18-13-293	4,606	—
				24,280	—
Agricultural Sciences Graduate Fellowships		10.210	2016-38420-25297	73,500	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722937	1,855	—
Sustainable Agriculture Research and Education	CENTER RURAL AFFAIRS	10.215	108,269	44,526	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H004403716	18,416	—
Sustainable Agriculture Research and Education	MINNESOTA UNIVERSITY	10.215	H005722918	76,016	—
				140,813	—
Higher Education Challenge Grants		10.217	2017-70003-26387	50,937	—
Higher Education Challenge Grants		10.217	2018-70003-27654	1,230	—
Higher Education Challenge Grants		10.217	2018-70003-27654	2,804	—
Higher Education Challenge Grants		10.217	2018-70003-27654	3,674	—
Higher Education Challenge Grants	OHIO STATE UNIVERSITY	10.217	60,039,552	3,397	—
				62,042	—
Agricultural Market and Economic Research		10.290	58-0111-18-011	11,519	—
Agricultural and Food Policy Research Centers		10.291	58-0111-17-013	237,388	—
Agricultural and Food Policy Research Centers		10.291	58-0111-17-013	6,230	6,655
Agricultural and Food Policy Research Centers		10.291	58-0111-17-013	(62)	—
Agricultural and Food Policy Research Centers		10.291	58-0111-18-018	629,375	—
Agricultural and Food Policy Research Centers		10.291	58-0111-18-018	16,754	14,746
				889,685	21,401
Agricultural Homeland Security	KANSAS STATE UNIVERSITY	10.304	S17047	24,952	—
Specialty Crop Research	OREGON STATE UNIVERSITY	10.309	C0503A-A	126,030	—
Agriculture and Food Research Initiative		10.310	2019-67012-29521	10,270	—
Agriculture and Food Research Initiative		10.310	2019-67012-29715	2,709	—
Agriculture and Food Research Initiative		10.310	2018-68010-28094	18,818	—
Agriculture and Food Research Initiative		10.310	2018-68010-28094	19,004	14,343
Agriculture and Food Research Initiative		10.310	2018-68008-27888	59,974	—
Agriculture and Food Research Initiative		10.310	2018-68008-27888	4,593	3,466
Agriculture and Food Research Initiative		10.310	2018-68008-27888	1,716	1,295
Agriculture and Food Research Initiative		10.310	2019-67032-29073	12,188	—
Agriculture and Food Research Initiative		10.310	2019-67032-29073	37,182	—
Agriculture and Food Research Initiative		10.310	2019-68010-29131	811	—
Agriculture and Food Research Initiative		10.310	2017-68010-25953	9,172	—
Agriculture and Food Research Initiative		10.310	2017-68010-25953	2,553	—
Agriculture and Food Research Initiative		10.310	2017-68010-25953	255	—
Agriculture and Food Research Initiative	ILLINOIS UNIVERSITY	10.310	2015-07319-02	141,000	—
Agriculture and Food Research Initiative	MARYLAND UNIVERSITY	10.310	59919-Z5063203	9,592	—
Agriculture and Food Research Initiative	ARKANSAS UNIVERSITY	10.310	SA1909232	18,397	—
Agriculture and Food Research Initiative	SOUTH DAKOTA STATE UNIVERSITY	10.310	3TF687	5,544	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Agriculture and Food Research Initiative	OHIO STATE UNIVERSITY	10.310	60,045,862	\$ 753	—
Agriculture and Food Research Initiative	MAINE UNIVERSITY	10.310	UM-S879	36,818	—
Agriculture and Food Research Initiative	SOUTH DAKOTA STATE UNIVERSITY	10.310	3TG462	45,746	—
Agriculture and Food Research Initiative	SOUTH DAKOTA STATE UNIVERSITY	10.310	3TG462	7,367	—
				<u>444,462</u>	<u>19,104</u>
Beginning Farmer and Rancher Development		10.311	2018-70017-28546	24,169	—
Beginning Farmer and Rancher Development		10.311	2018-70017-28546	6,423	6,423
Beginning Farmer and Rancher Development		10.311	2018-70017-28546	(895)	—
				<u>29,697</u>	<u>6,423</u>
Women and Minorities in Science, Technology, Engr		10.318	2017-38503-27167	8,675	—
Women and Minorities in Science, Technology, Engr		10.318	2017-38503-27167	349	—
				<u>9,024</u>	<u>—</u>
Farm Business Management and Benchmarking		10.319	2016-38504-25569	206,605	—
Farm Business Management and Benchmarking		10.319	2016-38504-25569	129,640	129,640
Farm Business Management and Benchmarking		10.319	2016-38504-25569	97,550	97,550
Farm Business Management and Benchmarking		10.319	2016-38504-25569	4,454	—
Farm Business Management and Benchmarking		10.319	2016-38504-25569	35,522	33,595
Farm Business Management and Benchmarking		10.319	2016-38504-25569	28,631	21,608
				<u>502,402</u>	<u>282,393</u>
National Food Safety Training Education and Outreach		10.328	2018-70020-28855	22,950	—
National Food Safety Training Education and Outreach		10.328	4163031E	671	—
				<u>23,621</u>	<u>—</u>
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2014-70006-22503	278	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2014-70006-22503	3,795	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2014-70006-22503	46	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2017-70006-27190	112	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2017-70006-27190	26,080	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2017-70006-27190	26,080	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2017-70006-27190	40,420	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2017-70006-27190	17,450	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2017-70006-27190	32,260	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2017-70006-27190	30,497	—
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	076332-16672	16,850	—
	ILLINOIS UNIVERSITY URBANA			<u>193,868</u>	<u>—</u>
Technical Assistance to Cooperatives		10.350	2015-49200-24226	28,995	—
Technical Assistance to Cooperatives		10.350	2015-49200-24226	37,603	29,603
Technical Assistance to Cooperatives		10.350	2015-49200-24226	1,897	1,523
Technical Assistance to Cooperatives		10.350	2015-49200-24226	20,281	—
Technical Assistance to Cooperatives		10.350	2015-49200-24226	24,294	19,435
Technical Assistance to Cooperatives		10.350	2015-49200-24226	44,231	36,668
Technical Assistance to Cooperatives		10.350	2015-49200-24226	23,651	18,125
Technical Assistance to Cooperatives		10.350	2015-49200-24226	26,156	19,822
Technical Assistance to Cooperatives		10.350	2015-49200-24226	54,368	46,368
Technical Assistance to Cooperatives		10.350	2015-49200-24226	2,331	2,079
Technical Assistance to Cooperatives		10.350	2015-49200-24226	14,351	13,529
Technical Assistance to Cooperatives		10.350	2015-49200-24226	47,622	39,622
Technical Assistance to Cooperatives		10.350	2015-49200-24226	7,677	—
Technical Assistance to Cooperatives		10.350	2015-49200-24226	38,854	32,903
Technical Assistance to Cooperatives		10.350	2015-49200-24226	31,511	24,045



**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Technical Assistance to Cooperatives		10.350	2015-49200-24226	\$ 2,783	—
				406,605	283,722
Rural Business Development Grant	KEEP CASS CO BEAUTIFUL	10.351	2,016,001	630	—
Risk Management Education Partnerships		10.460	RM17RMEPP522C004	10,463	—
Risk Management Education Partnerships		10.460	RM17RMEPP522C004	10,110	9,191
Risk Management Education Partnerships		10.460	RM17RMEPP522C004	4,929	4,481
Risk Management Education Partnerships		10.460	RM18RMEPP522C044/450	5,631	—
Risk Management Education Partnerships		10.460	RM18RMEPP522C044/450	799	666
Risk Management Education Partnerships		10.460	RM18RMEPP522C044/450	37,206	—
				69,138	14,338
USDA COOPERATIVE EXTENSION SERVICE		10.500	CAPACITY FUNDS	3,019,218	—
Cooperative Extension Service		10.500	41300-02700	9,951	—
Cooperative Extension Service		10.500	41300-02700	21,259	—
Cooperative Extension Service		10.500	NIEFNBP	51,435	—
Cooperative Extension Service		10.500	NIEFNBP	160,093	—
Cooperative Extension Service		10.500	NIEFNBP	45,325	—
Cooperative Extension Service		10.500	NIEFNBP	139,133	—
Cooperative Extension Service		10.500	NIEFNBP	19,530	—
Cooperative Extension Service		10.500	NIEFNBP	53,206	—
Cooperative Extension Service		10.500	NIEFNBP	46,957	—
Cooperative Extension Service		10.500	NIEFNBP	149,262	—
Cooperative Extension Service		10.500	NIEFNBP	11,323	—
Cooperative Extension Service		10.500	NIEFNBP	34,178	—
Cooperative Extension Service		10.500	NISLBC	6,442	—
Cooperative Extension Service		10.500	NISLBC	12,418	—
Cooperative Extension Service		10.500	NISLSN	18,630	—
Cooperative Extension Service		10.500	NISLSN	57,592	—
Cooperative Extension Service		10.500	NISLBC	7,983	—
Cooperative Extension Service		10.500	NISLBC	35,841	—
Cooperative Extension Service		10.500	NISLBC	8,496	—
Cooperative Extension Service		10.500	NISLBC	22,624	—
Cooperative Extension Service		10.500	NISLBC	18,305	—
Cooperative Extension Service		10.500	NISLBC	45,963	—
Cooperative Extension Service		10.500	2014-41590-22328	20,523	—
Cooperative Extension Service		10.500	2014-41590-22328	65,431	65,431
Cooperative Extension Service		10.500	NISLBC	5,019	—
Cooperative Extension Service		10.500	NISLBC	5,019	—
Cooperative Extension Service		10.500	NISLBC	5,725	—
Cooperative Extension Service		10.500	NISLBC	18,575	—
Cooperative Extension Service		10.500	2018-41590-28718	39,235	—
Cooperative Extension Service		10.500	2018-41590-28718	67,109	67,109
Cooperative Extension Service		10.500	NISLBC	19,471	—
Cooperative Extension Service		10.500	NISLBC	58,328	—
Cooperative Extension Service		10.500	NISLBC	20,197	—
Cooperative Extension Service		10.500	NISLBC	56,765	—
Cooperative Extension Service		10.500	NISLBC	12,197	—
Cooperative Extension Service		10.500	NISLBC	9,503	—
Cooperative Extension Service		10.500	NISLBC	319	—
Cooperative Extension Service		10.500	NISLBC	1,433	—
Cooperative Extension Service		10.500	2015-49200-24226	221,159	—
Cooperative Extension Service		10.500	2015-49200-24226	25,867	—
Cooperative Extension Service		10.500	2015-49200-24226	10,004	10,004
Cooperative Extension Service		10.500	2015-49200-24226	9,392	9,392
Cooperative Extension Service		10.500	2015-49200-24226	1,083	767

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Cooperative Extension Service		10.500	2015-49200-24226	\$ 22,014	19,594
Cooperative Extension Service		10.500	2015-49200-24226	53,278	45,757
Cooperative Extension Service		10.500	2015-49200-24226	46,522	41,290
Cooperative Extension Service		10.500	2015-49200-24226	5,077	—
Cooperative Extension Service		10.500	2015-49200-24226	10,358	10,358
Cooperative Extension Service		10.500	2015-49200-24226	21,801	21,801
Cooperative Extension Service		10.500	2015-49200-24226	12,157	9,734
Cooperative Extension Service		10.500	2015-49200-24226	39,499	34,349
Cooperative Extension Service		10.500	2015-49200-24226	26,297	21,141
Cooperative Extension Service		10.500	2015-49200-24226	52,214	44,214
Cooperative Extension Service		10.500	2015-49200-24226	54,932	46,932
Cooperative Extension Service		10.500	2015-49200-24226	12,721	—
Cooperative Extension Service		10.500	NISLBC	1,620	—
Cooperative Extension Service		10.500	2018-70027-28586	69,191	—
Cooperative Extension Service		10.500	2018-70027-28586	9,950	—
Cooperative Extension Service		10.500	2018-70027-28586	1,028	—
Cooperative Extension Service		10.500	2018-70027-28586	4,460	—
Cooperative Extension Service		10.500	2018-70027-28586	1,797	1,797
Cooperative Extension Service		10.500	2018-70027-28586	431	431
Cooperative Extension Service		10.500	2018-70027-28586	2,162	2,162
Cooperative Extension Service		10.500	2018-70027-28586	1,126	1,126
Cooperative Extension Service		10.500	2018-70027-28586	4,083	4,083
Cooperative Extension Service		10.500	2018-70027-28586	1,721	—
Cooperative Extension Service		10.500	NISLBC	5,285	—
Cooperative Extension Service		10.500	NISLBC	4,648	—
Cooperative Extension Service		10.500	NISLBC	24,953	—
Cooperative Extension Service		10.500	NISLBC	96,910	—
Cooperative Extension Service		10.500	NISLBC	481	—
Cooperative Extension Service		10.500	NISLBC	3,516	—
Cooperative Extension Service		10.500	NISLBC	23,960	—
Cooperative Extension Service		10.500	NISLBC	75,909	—
Cooperative Extension Service		10.500	2013-48712-21516	3,002	—
Cooperative Extension Service		10.500	2013-48712-21516	(51)	—
Cooperative Extension Service		10.500	2014-41520-22207	94,622	—
Cooperative Extension Service		10.500	2014-41520-22207	30,616	—
Cooperative Extension Service		10.500	2014-41520-22207	21,068	—
Cooperative Extension Service		10.500	2014-41520-22207	43,889	—
Cooperative Extension Service		10.500	NISLBC	14,735	—
Cooperative Extension Service		10.500	NISLBC	43,922	—
Cooperative Extension Service		10.500	NIRREAF	3,582	—
Cooperative Extension Service		10.500	NIRREAF	22,206	—
Cooperative Extension Service		10.500	NISLBC	2,899	—
Cooperative Extension Service		10.500	NISLBC	8,380	—
Cooperative Extension Service		10.500	2015-41210-24204	7,714	—
Cooperative Extension Service		10.500	NISLBC	154	—
Cooperative Extension Service		10.500	NISLBC	968	—
Cooperative Extension Service		10.500	NISLBC	17,549	—
Cooperative Extension Service		10.500	NISLBC	51,834	—
Cooperative Extension Service		10.500	NISLBC	533	—
Cooperative Extension Service		10.500	NISLBC	1,760	—
Cooperative Extension Service		10.500	NISLBC	17,227	—
Cooperative Extension Service		10.500	NISLBC	50,597	—
Cooperative Extension Service		10.500	NISLBC	2,391	—
Cooperative Extension Service		10.500	NISLBC	2,330	—
Cooperative Extension Service		10.500	NISLBC	2,574	—
Cooperative Extension Service		10.500	NISLBC	4,705	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Cooperative Extension Service		10.500	NISLBC	\$ 25,551	—
Cooperative Extension Service		10.500	NISLBC	76,613	—
Cooperative Extension Service		10.500	NIRREAF	3,743	—
Cooperative Extension Service		10.500	NIRREAF	11,097	—
Cooperative Extension Service		10.500	NISLBC	13,240	—
Cooperative Extension Service		10.500	NISLBC	4,755	—
Cooperative Extension Service		10.500	NISLBC	39,962	—
Cooperative Extension Service		10.500	NISLBC	65	—
Cooperative Extension Service		10.500	NISLBC	382	—
Cooperative Extension Service		10.500	NISLBC	19,403	—
Cooperative Extension Service		10.500	NISLBC	55,811	—
Cooperative Extension Service		10.500	NISLBC	3,811	—
Cooperative Extension Service		10.500	NISLBC	11,420	—
Cooperative Extension Service		10.500	NISLBC	5,625	—
Cooperative Extension Service		10.500	NISLBC	16,759	—
Cooperative Extension Service	NEBRASKA INDIAN COMMUNITY COLLEGE	10.500	73,736	6,719	—
Cooperative Extension Service	KANSAS STATE UNIVERSITY	10.500	S17116	6,598	—
Cooperative Extension Service	KANSAS STATE UNIVERSITY	10.500	Prime 2018-48661-289	4,960	—
				<u>6,113,339</u>	<u>457,472</u>
Nutrition Program for Women and Children	DOUGLAS CITY HEALTH DEPARTMENT	10.557	173NE706W1003	30,000	—
USDA Child & Adult Food Program		10.558	43-4250-0800	15,995	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	153,071	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	16,423	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	24,677	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	25,775	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	19,431	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	69,266	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	104,945	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	45,655	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	98,052	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	15,905	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	26,084	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	18,213	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	21,738	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	27,377	24,888
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	519	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	2,583	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	371	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	(84)	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	2,577	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	1,019	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	40199-Y3	1,770	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	192,356	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	36,258	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	50,301	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	51,377	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	38,563	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	135,985	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	205,780	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	84,647	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	163,955	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	30,757	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	53,396	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	36,429	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	43,085	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	\$ 2,124	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	2,781	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	4	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	488	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	2,918	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	2,059	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	3,917	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	363	—
Supplemental Nutrition Assistance	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	10.561	46734 Y3	1,731	—
				<u>1,814,641</u>	<u>24,888</u>
Team Nutrition	NEBRASKA EDUCATION	10.574	39,199	15,910	—
Team Nutrition	NEBRASKA EDUCATION	10.574	38,231	23,112	(5,810)
Team Nutrition	NEBRASKA EDUCATION	10.574	38,231	6,391	5,810
Team Nutrition	NEBRASKA EDUCATION	10.574	38,231	5,930	—
Team Nutrition	NEBRASKA EDUCATION	10.574	38,231	2,471	—
Team Nutrition	NEBRASKA EDUCATION	10.574	38,231	1,320	—
				<u>55,134</u>	<u>—</u>
Cooperative Forestry Assistance		10.664	16-DG-11020000-012	2,269,491	372,104
Cooperative Forestry Assistance		10.664	17-DG-11020000-045	28,698	—
				<u>2,298,189</u>	<u>372,104</u>
Rural Development, Forestry, and Communities		10.672	15-DG-11020000-051	151,050	32,200
Forest Products Lab Technology Marketing		10.674	16-DG-11020000-059	5,871	—
Forest Products Lab Technology Marketing		10.674	17-CA-11111169-031	21,205	—
Forest Products Lab Technology Marketing		10.674	17-DG-1102000-063	57,684	15,381
Forest Products Lab Technology Marketing		10.674	17-DG-1102000-063	—	—
Forest Products Lab Technology Marketing		10.674	17-DG-1102000-062	26,163	—
				<u>110,923</u>	<u>15,381</u>
Urban and Community Forestry Program		10.675	15-DG-11020000-066	106,564	—
Forest Legacy		10.676	14-DG-11020000-031	5,770	—
Forest Legacy		10.676	15-DG-11020000-044	5,893	—
Forest Legacy		10.676	18-DG-11020000-065	3,928	—
				<u>15,591</u>	<u>—</u>
Forest Stewardship		10.678	16-DG-11020000-068	3	—
Forest Stewardship		10.678	18-DG-11020000-015	29,736	—
				<u>29,739</u>	<u>—</u>
Good Neighbor Authority		10.691	18-GN-11020700-016	70,638	—
Rural Cooperative Development		10.771	32-055-075452962	131,483	—
Rural Cooperative Development		10.771	32-055-075452962	100,831	—
				<u>232,314</u>	<u>—</u>
International Agric Science and Technology Fellowship		10.777	BF-CR-16-051	16,565	—
International Agric Science and Technology Fellowship		10.777	FX17BF-10777R008	6,687	—
International Agric Science and Technology Fellowship		10.777	FX18BF-10777R020	40,160	—
International Agric Science and Technology Fellowship		10.777	FX18CO-10962R032	59,867	—
				<u>123,279</u>	<u>—</u>
Socially Disadvantaged Groups Grant		10.871	32-055-470049123	27,292	27,292

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Soil and Water Conservation		10.902	68-6526-17-005	\$ 39,067	—
Soil and Water Conservation		10.902	NR1874820001C001	21,363	—
				<u>60,430</u>	<u>—</u>
Soil Survey		10.903	68-7482-16-547	4,089	—
Environmental Quality Incentives		10.912	NR183A750010C008	2,221	—
Agricultural Statistics Reports		10.950	58-3AEU-5-0023	87,722	—
USDA – CFDA Unassigned	USDA NIFA	10.999	900-1010-350-00013	7,300	—
USDA – CFDA Unassigned	NORTH CENTRAL REGION WATER NETWORK	10.999	110,334	115	—
USDA – CFDA Unassigned	NEBRASKA AGRICULTURE	10.999	18-13-003	10,000	—
				<u>17,415</u>	<u>—</u>
10 Agency total				<u>14,455,110</u>	<u>1,556,718</u>
11 Department of Commerce					
COMM ECONOMIC DEV-TECHNICAL AS		11.303	ED18DEN3030027	49,889	—
COMM ECONOMIC DEV-TECHNICAL AS		11.303	45-0606-1098-301	17,390	—
				<u>67,279</u>	<u>—</u>
COMM CLIMATE & GLOBAL CHANGE		11.431	NA15OAR4310110	768,340	—
COMM CLIMATE & GLOBAL CHANGE		11.431	NA15OAR4310110	21,678	21,678
COMM CLIMATE & GLOBAL CHANGE		11.431	NA16OAR4310123	17,569	—
COMM CLIMATE & GLOBAL CHANGE		11.431	NA16OAR4310123	3,909	—
				<u>811,496</u>	<u>21,678</u>
MANUFACTURING EXT PARTNERSHIP		11.611	70NANB14H013	326,404	—
MANUFACTURING EXT PARTNERSHIP		11.611	70NANB19H004	252,927	—
MANUFACTURING EXT PARTNERSHIP	MISSOURI ENTERPRISE	11.611	171658NB	92,741	—
MANUFACTURING EXT PARTNERSHIP	MISSOURI ENTERPRISE	11.611	171658NB	9,981	—
				<u>682,053</u>	<u>—</u>
11 Agency total				<u>1,560,828</u>	<u>21,678</u>
12 Department of Defense					
GSA PROCURMENT TECH ASST		12.002	SP4800-17-2-1767	(224)	—
GSA PROCURMENT TECH ASST		12.002	SP4800-18-2-1867	461,522	—
GSA PROCURMENT TECH ASST		12.002	SP4800-19-2-1967	285,891	—
GSA PROCURMENT TECH ASST		12.002	MG2509	3,223	—
				<u>750,412</u>	<u>—</u>
NSA LANGUAGE GRANT PROGRAM		12.900	H98230-18-1-0176	74,339	—
GenCyber Grants Program		12.903	H98230-18-1-0089	(4)	—
GenCyber Grants Program		12.903	H98230-18-1-0271	48,055	—
GenCyber Grants Program		12.903	H98230-18-1-0271	(260)	—
GenCyber Grants Program		12.903	H98230-18-1-0271	19,643	13,408
GenCyber Grants Program		12.903	H98230-19-1-0150	23,328	—
GenCyber Grants Program		12.903	H98230-19-1-0150	1,899	—
GenCyber Grants Program		12.903	H98230-16-1-0167	(626)	—
GenCyber Grants Program	AIM INSTITUTE	12.903	H98230-19-1-0076	67,194	—
GenCyber Grants Program		12.903	H98230-18-1-0089	7,902	—
				<u>167,131</u>	<u>13,408</u>

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
CyberSecurity Core Curriculum		12.905	H98230-18-1-0334	\$ 35,322	—
DOD – CFDA Unassigned		12.999	W81K04-12-D-0018	276,299	—
DOD – CFDA Unassigned		12.999	W81K04-17-D-0002	128,939	—
DOD – CFDA Unassigned	LEGAL AID OF NEBRASKA	12.999	MG1499	6,174	—
				411,412	—
12 Agency total				1,438,616	13,408
14 Department of Housing and Urban Development					
Emergency Shelter	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	14.231	Y3-39292	1,619	—
Emergency Shelter	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	14.231	Y3-39292	756	—
Emergency Shelter	CITY OF LINCOLN	14.231	EO 91654	12,935	—
Emergency Shelter	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	14.231	45353 Y3	63,748	—
Emergency Shelter	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	14.231	45353 Y3	34,870	31,700
Emergency Shelter	CITY OF LINCOLN	14.231	126,505	21,307	—
				135,235	31,700
Supportive Housing	CITY OF LINCOLN	14.235	87,953	(190)	—
Continuum of Care Program		14.267	NE0095L7D021601	43,456	—
Continuum of Care Program		14.267	NE0050L7D001605	62,205	—
Continuum of Care Program		14.267	NE0050L7D001605	3,042	—
Continuum of Care Program		14.267	NE0050L7D001605	450	—
Continuum of Care Program		14.267	NE0050L7D001605	845	—
Continuum of Care Program		14.267	NE0050L7D001605	1,492	—
Continuum of Care Program		14.267	NE0050L7D001605	1,211	—
Continuum of Care Program		14.267	NE0091L7D001601	31,940	—
Continuum of Care Program		14.267	NE0096L7D021601	14,708	—
Continuum of Care Program		14.267	NE0050L7D001706	105,431	—
Continuum of Care Program		14.267	NE0100L7D001600	69,154	—
Continuum of Care Program		14.267	NE0096L7D021702	20,479	—
Continuum of Care Program		14.267	NE0091L7D001702	41,222	—
Continuum of Care Program		14.267	NE0095L7D021702	49,729	—
Continuum of Care Program		14.267	NE0109L7D001700	8,710	—
Continuum of Care Program	CITY OF LINCOLN	14.267	92,325	15,423	—
Continuum of Care Program	CITY OF LINCOLN	14.267	20,894	20,041	—
Continuum of Care Program	CITY OF LINCOLN	14.267	IPAS	3,047	—
				492,585	—
14 Agency total				627,630	31,700
15 Department of Interior					
Fish and Wildlife Management		15.608	F18AP00222	23,989	—
State Wildlife Grants	THE NATURE CONSERVANCY	15.634	090115-01	2,777	—
Cooperative Landscape Conservation	GREAT PLAINS TRIBAL	15.669	93,104	966	—
Cooperative Landscape Conservation	GREAT PLAINS TRIBAL	15.669	93,105	1,264	—
Cooperative Landscape Conservation	GREAT PLAINS TRIBAL	15.669	93,105	2,116	—
				4,346	—
National Geological and Geophysical Data Preservation		15.814	G18AP00090	6,871	—
Historic Preservation Fund		15.904	123,987	33,007	—
Cooperative Research and Training National Park		15.945	P19AC00260	2,365	—
National Park Service Conservation, Protection, Outreach, an	NATIONAL WRITING PROJECT	15.954	92-NE02-NPS2018	3,500	—
15 Agency total				76,855	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
16 Department of Justice					
JUST CRIMINAL JUSTICE R&D-GRAD		16.562	2016-R2-CX-0023	\$ 48,700	—
DRUG COURT DISCRETIONARY GRANT	LANCASTER COUNTY	16.585	129,281	1,518	—
DRUG COURT DISCRETIONARY GRANT	LANCASTER COUNTY	16.585	C-16-0724	31,130	—
				32,648	—
COMMUNITY PROSECUTION	CITY OF OMAHA	16.609	2016-GP-BX-0008	9,140	—
COMMUNITY PROSECUTION	CITY OF OMAHA	16.609	2016-GP-BX-0008	5,156	4,687
				14,296	4,687
JUVENILE MENTORING PROGRAM	NATIONAL 4-H COUNCIL	16.726	127,971	17,980	—
JUVENILE MENTORING PROGRAM		16.726	126,417	11,146	—
				29,126	—
E BYRNEBRASKA MEM JUSTICE ASSISTANCE	LINCOLN POLICE DEPT	16.738	17-DA-307	49,638	—
School Violence Prevention and Mental Health Training	NEBRASKA EDUCATION	16.839	125,654	46,796	—
School Violence Prevention and Mental Health Training	NEBRASKA EDUCATION	16.839	125,655	2,264	—
				49,060	—
16 Agency total				223,468	4,687
17 Department of Labor					
Mine Health and Safety Grants		17.600	MS050561855R31	39,493	—
Mine Health and Safety Grants		17.600	MS031011955R31	45,808	—
17 Agency total				85,301	—
19 Department of State					
STATE Svcs for Dev and Admin of the Foreign Service Office		19.000	124,197	1,500	—
Academic Exchange Programs Undergraduate		19.009	CBG-2016-R2-10	20,114	—
Academic Exchange Programs Undergraduate		19.009	FY18-YALI-CL-UNL-02	22,239	—
Academic Exchange Programs Undergraduate		19.009	FY18-YALI-CL-UNL-02	84,213	—
Academic Exchange Programs Undergraduate		19.009	FY19-YALI-CL-UNL-03	36,569	—
Academic Exchange Programs Undergraduate		19.009	FY19-YALI-CL-UNL-03	58,843	—
Academic Exchange Programs Undergraduate		19.009	S-ECAGD-15-CA-1067	771	—
Academic Exchange Programs Undergraduate		19.009	S-ECAGD-15-CA-1067	2,394	—
Academic Exchange Programs Undergraduate		19.009	SECAGD18CA0054	237,924	—
Academic Exchange Programs Undergraduate		19.009	SECAGD18CA0054	567,066	—
Academic Exchange Programs Undergraduate		19.009	SECAGD18CA0054	123,296	111,671
				1,153,429	111,671
Academic Exchange Programs Special Academic	AMERICAN INSTITUTE OF IRAN STUDIES	19.011	MG#2477	7,292	—
Public Diplomacy Programs		19.040	SIN65018CA0034	86,895	—
Public Diplomacy Programs		19.040	SIN65018CA0034	8,637	5,896
				95,532	5,896
U.S. Department of State	INSTITUTE OF INTERNATIONAL EDUCATION	19.124	FST1801_UNL_4.23.18	113,968	—
U.S. Department of State		19.124	FST1901_UNLEGSP_2019	21,931	—
				135,899	—
Professional and Cultural Exchange Programs -	ASPEN INSTITUTE	19.415	SI UNL1 SUBR 2017	173,154	—
Public Diplomacy Programs		19.501	S-PK330-17-CA-068	125,084	—
Public Diplomacy Programs		19.501	S-PK330-17-CA-068	86,159	—
Public Diplomacy Programs		19.501	S-AF200-17-CA010	275,274	—
Public Diplomacy Programs		19.501	S-AF200-17-CA010	10,871	—
Public Diplomacy Programs		19.501	S-AF200-17-CA010	32,596	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Public Diplomancy Programs		19.501	S-AF200-17-CA010	\$ (7,053)	—
Public Diplomancy Programs		19.501	S-AF200-17-CA010	13,541	—
				<u>536,472</u>	<u>—</u>
19 Agency total				<u>2,103,278</u>	<u>117,567</u>
20 Department of Transportation					
Highway Research and Development	NEBRASKA TRANSPORTATION	20.200	126,024	21,648	—
Highway Planning and Construction		20.205	VL1409-01 Supp 3	3,300	—
Highway Planning and Construction		20.205	VL1409-04	172,508	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	109,237	2,908	—
Highway Planning and Construction	NEBRASKA ROADS	20.205	109,237	(11,369)	—
Highway Planning and Construction	NEBRASKA TRANSPORTATION	20.205	OJT-STWD(155)	514	—
Highway Planning and Construction	NEBRASKA TRANSPORTATION	20.205	124,155	843,920	—
Highway Planning and Construction	NEBRASKA TRANSPORTATION	20.205	124,155	(77,216)	—
Highway Planning and Construction	NEBRASKA TRANSPORTATION	20.205	129,733	1,536	—
Highway Planning and Construction		20.205	RPT-C990014	26,000	—
				<u>962,101</u>	<u>—</u>
Highway Training and Education		20.215	693JJ31945091	4,575	—
Highway Training and Education		20.215	693JJ31945090	4,764	—
Highway Training and Education		20.215	693JJ31945022	11,383	—
				<u>20,722</u>	<u>—</u>
Formula Grants for Other Than Urbanized Areas		20.509	C990018	46,704	—
State and Community Highway Safety	NEBRASKA ROADS NOHS	20.600	402-18-06	64,238	—
State and Community Highway Safety	NEBRASKA ROADS NOHS	20.600	402-18-06	10,527	—
State and Community Highway Safety	NEBRASKA ROADS NOHS	20.600	402-19-06	114,021	—
State and Community Highway Safety	NEBRASKA ROADS NOHS	20.600	402-19-06	17,297	—
State and Community Highway Safety	NEBRASKA TRANSPORTATION	20.600	402-19-25-08	7,889	—
State and Community Highway Safety		20.600	402-18-12-1-49	497	—
State and Community Highway Safety		20.600	402-19-05-19	1,105	—
State and Community Highway Safety		20.600	402-19-25-07	3,048	—
				<u>218,622</u>	<u>—</u>
National Priority Safety Programs		20.616	405d-19-05-1-20	832	—
National Priority Safety Programs		20.616	405E-18-01-02	2,555	—
				<u>3,387</u>	<u>—</u>
DOT – CFDA Unassigned	PREUSSER RESEARCH GROUP	20.999	123,706	3,999	—
20 Agency total				<u>1,277,183</u>	<u>—</u>
21 Department of The Treasury					
Volunteer Income Tax Asst VITA		21.009	17VITA0271	13,658	—
Volunteer Income Tax Asst VITA		21.009	19VITA0194	18,215	—
21 Agency total				<u>31,873</u>	<u>—</u>
43 National Aeronautics and Space Administration					
Education		43.008	44-0307-1019-464	32,479	—
Education		43.008	44-0307-1019-470	3,787	—
Education		43.008	NNX15AI09H00	567,269	—
Education		43.008	NNX15AI09H00	3,878	3,878
Education		43.008	NNX15AI09H00	2,390	2,390
Education		43.008	NNX15AI09H00	4,556	4,556
Education		43.008	NNX15AI09H00	6,916	6,916



**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Education		43.008	NNX15AI09H00	\$ 3,500	3,500
Education		43.008	NNX15AI09H00	2,800	2,800
Education		43.008	NNX15AI09H00	4,040	4,040
Education		43.008	NNX15AI09H00	4,000	4,000
Education		43.008	NNX15AI09H00	3,000	3,000
Education		43.008	NNX15AI09H00	8,000	8,000
Education		43.008	NNX15AI09H00	8,000	8,000
Education		43.008	NNX15AI09H00	7,159	7,159
Education		43.008	NNX15AI09H00	4,000	4,000
Education		43.008	NNX15AI09H00	4,000	4,000
Education		43.008	NNX15AI09H00	8,000	8,000
Education		43.008	NNX15AI09H00	7,725	7,725
Education		43.008	NNX15AI09H00	24,000	24,000
Education		43.008	NNX15AI09H00	4,000	4,000
Education		43.008	NNX15AI09H00	3,000	3,000
Education		43.008	NNX15AI09H00	3,218	3,218
Education		43.008	NNX15AI09H00	3,000	3,000
Education		43.008	NNX16A194A00	1,241	—
				<u>723,958</u>	<u>119,182</u>
Space Technology		43.012	NNX14AM50H	3,384	—
Space Technology		43.012	NNX14AM50H	8,051	—
				<u>11,435</u>	<u>—</u>
43 Agency total				<u>735,393</u>	<u>119,182</u>
45 National Endowment Arts and Humanities					
Promotion of the Arts Organizations and Individuals		45.024	18-09056-33	18,182	—
Promotion of the Arts-Partnership Agreements	NEBRASKA ARTS COUNCIL	45.025	126,743	3,477	—
Promotion of the Arts-Partnership Agreements	NEBRASKA ARTS COUNCIL	45.025	MG#2551	1,751	—
Promotion of the Arts-Partnership Agreements	NEBRASKA ARTS COUNCIL	45.025	MG#2551	2,470	—
Promotion of the Arts-Partnership Agreements	NEBRASKA ARTS COUNCIL	45.025	1809882-61	2,397	—
Promotion of the Arts-Partnership Agreements	MID-AMERICAN ARTS ALLIANCE	45.025	FY2019-00106771	5,000	—
Promotion of the Arts-Partnership Agreements	NEBRASKA ARTS COUNCIL	45.025	1,168	1,300	—
Promotion of the Arts-Partnership Agreements	NEBRASKA ARTS COUNCIL	45.025	1,247	1,400	—
Promotion of the Arts-Partnership Agreements	NEBRASKA ARTS COUNCIL	45.025	1,306	4,346	—
Promotion of the Arts-Partnership Agreements		45.025	1,443	1,850	—
Promotion of the Arts-Partnership Agreements		45.025	1809882-61	2,902	—
				<u>26,893</u>	<u>—</u>
Promotion of the Humanities Preservation and Access		45.149	PJ-50026-07	70,036	—
Promotion of the Humanities Fellowships and Stipends		45.160	FEL-257166-18	41,998	—
Promotion of the Humanities Fellowships and Stipends		45.160	FEL-257634-18	41,332	—
				<u>83,330</u>	<u>—</u>
IMLS NATIONAL LEADERSHIP GRANTS	NEBRASKA LIBRARY COUNCIL	45.312	LG-95-17-0046-17	11,085	—
IMLS NATIONAL LEADERSHIP GRANTS	NEBRASKA LIBRARY COUNCIL	45.312	LG-95-17-0046-17	63,987	—
				<u>75,072</u>	<u>—</u>
45 Agency total				<u>273,513</u>	<u>—</u>
59 Small Business Administration					
Small Business Development		59.037	45-0606-1095-203	33,979	—
Small Business Development		59.037	45-0606-1100-203	37,017	—
Small Business Development		59.037	SBAHQ-17-B-0054	902	—
Small Business Development		59.037	SBAHQ-18-B-0067	331,112	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Small Business Development		59.037	SBAHQ-18-B-0067	\$ 21,000	21,000
Small Business Development		59.037	SBAHQ-18-B-0067	43,334	43,334
Small Business Development		59.037	SBAHQ18B0079	38,792	—
Small Business Development		59.037	SBAHQ-19-B-0067	103,539	—
Small Business Development		59.037	SBAHQ-19-B-0067	155	155
Small Business Development		59.037	SBAHQ-19-B-0067	14,645	14,645
Small Business Development		59.037	45-0606-1095-204	43,289	—
Small Business Development		59.037	45-0606-1100-204	39,350	—
				<u>707,114</u>	<u>79,134</u>
Federal and State Technology Partnerships		59.058	SBAHQ-17-G-0014/0001	69,529	—
Federal and State Technology Partnerships		59.058	SBAHQ-18-G-0015/0001	79,326	—
Federal and State Technology Partnerships		59.058	MG2356	150	—
				<u>149,005</u>	<u>—</u>
59 Agency total				<u>856,119</u>	<u>79,134</u>
66 Environmental Protection Agency					
State Indoor Radon	NEBRASKA HEALTH AND HUMAN SERVICES	66.032	46613 Y3	2,721	—
Urban Waters		66.440	97,755,701	5,784	—
Nonpoint Source Implementation	NEBRASKA ENVIRONMENTAL QUALITY	66.460	56-1623	13,834	—
Nonpoint Source Implementation	NEBRASKA ENVIRONMENTAL QUALITY	66.460	56-1623	39,142	—
				<u>52,976</u>	<u>—</u>
Regional Wetland Development		66.461	97,763,501	44,038	—
Certification of Lead-Based Paint Professionals	NEBRASKA AGRICULTURE	66.707	1,806,003	7,490	—
Pollution Prevention		66.708	97,757,401	58,910	—
Pollution Prevention		66.708	97,757,401	(8,455)	—
Pollution Prevention		66.708	97,766,301	13,887	—
Pollution Prevention		66.708	97,766,301	8,011	—
Pollution Prevention		66.708	NP-97758001-0	32,131	—
Pollution Prevention		66.708	MG977	34	—
				<u>104,518</u>	<u>—</u>
Research Development Monitoring, Public Education	EXTENSION FOUNDATION	66.716	SA-2014-40	10,277	—
Research Development Monitoring, Public Education	EXTENSION FOUNDATION	66.716	SA-2019-21	10,541	—
				<u>20,818</u>	<u>—</u>
Brownfields Assessment Cleanup Agreements	PANHANDLE AREA DEVELOPMENT	66.818	126,168	1,877	—
National Environmental Education Training	SUSTAINABLE FORESTRY	66.950	123,621	4,473	—
Environmental Education		66.951	97,758,101	(1,002)	—
Environmental Education		66.951	97,758,101	34	26
Environmental Education		66.951	97,758,101	83	63
Environmental Education		66.951	97,758,101	3,421	2,582
				<u>2,536</u>	<u>2,671</u>
EPA – CFDA Unassigned	NEBRASKA ENVIRONMENTAL QUALITY	66.999	2018-87983215	24,257	—
66 Agency total				<u>271,488</u>	<u>2,671</u>
81 Department of Energy					
State Energy Program Special Projects	NEBRASKA ENERGY OFFICE	81.119	16-17 015	23,366	—
ENERGY – CFDA Unassigned	AMERICAN INDIAN HIGH	81.999	DE-NA0003332	22,307	—
ENERGY – CFDA Unassigned	AMERICAN INDIAN HIGH	81.999	DE-NA0003332	28,327	—
				<u>50,634</u>	<u>—</u>
81 Agency total				<u>74,000</u>	<u>—</u>

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
84 Department of Education					
Special Education Grants to States	NEBRASKA EDUCATION	84.027	94-2810-248-1B09-18	\$ 34,607	—
Special Education Grants to States	NEBRASKA EDUCATION	84.027	19-94-2810-4415-R-53	48,026	—
Special Education Grants to States	NEBRASKA EDUCATION	84.027	94-2810-248-6B1-18	30,822	—
Special Education Grants to States	NEBRASKA EDUCATION	84.027	94-2810-248-1B02-18	31,585	—
Special Education Grants to States	NEBRASKA EDUCATION	84.027	19-94-2810-4415-A-48	284,265	—
Special Education Grants to States	NEBRASKA DEPARTMENT OF EDUCATION	84.027	19-94-2810-4415-V-26	106,846	—
Special Education Grants to States	NEBRASKA EDUCATION	84.027	94-2810-248-1B10-17	144,020	—
Special Education Grants to States	NEBRASKA EDUCATION	84.027	19-94-2810-4415-M-37	547,952	—
				<u>1,228,123</u>	<u>—</u>
Special Education Infants and Families	NEBRASKA DEPARTMENT OF EDUCATION	84.181	94-2810-248-1C04-18	9,721	—
Special Education Infants and Families	NEBRASKA DEPARTMENT OF EDUCATION	84.181	94-2810-248-1C10-18	76,107	—
Special Education Infants and Families	NEBRASKA DEPARTMENT OF EDUCATION	84.181	19-4415-57-00-94-281	117,267	—
Special Education Infants and Families	NEBRASKA DEPARTMENT OF EDUCATION	84.181	19-4415-61-00-94-281	13,482	—
Special Education Infants and Families	NEBRASKA EDUCATION	84.181	19-4415-07-0094-2810	19,245	—
Special Education Infants and Families	NEBRASKA EDUCATION	84.181	19-4415-63-00-94-281	71,926	—
Special Education Infants and Families	NEBRASKA EDUCATION	84.181	19-4415-54-00-94-281	46,670	—
Special Education Infants and Families	NEBRASKA EDUCATION	84.181	94-2810-248-1C08-18	81,461	—
Special Education Infants and Families	NEBRASKA DEPARTMENT OF EDUCATION	84.181	19-4415-56-00-94-281	161,570	—
Special Education Infants and Families	NEBRASKA DEPARTMENT OF EDUCATION	84.181	94-2810-248-1C09-18	74,519	17,448
Special Education Infants and Families	NEBRASKA DEPARTMENT OF EDUCATION	84.181	19-4415-59-00-94-281	192,392	—
				<u>864,360</u>	<u>17,448</u>
Safe and Drug Free Schools and Communities	NEBRASKA EDUCATION	84.184	39,275	8,685	—
Indian Special Education Indian Children		84.299	S299B1600270	133,835	—
Indian Special Education Indian Children		84.299	S299B1600270	117,731	—
				<u>251,566</u>	<u>—</u>
LKD-Economic Ed US Study Tour 2007		84.304	56-0612-0012-001	67	—
Special Education – State Personnel Developme	NEBRASKA DEPARTMENT OF EDUCATION	84.323	39,040	56,243	—
Research in Special Education		84.324	R324B1600330	2,150	—
Research in Special Education		84.324	R324B1600330	86,768	—
				<u>88,918</u>	<u>—</u>
Special Education – Personnel Development to		84.325	H325K1601010	77,650	—
Special Education – Personnel Development to		84.325	H325K1601010	270,752	—
Special Education – Personnel Development to		84.325	H325K1403060	15,266	—
Special Education – Personnel Development to		84.325	H325K1403060	197,862	—
Special Education – Personnel Development to		84.325	H325K1403060	19,069	17,069
Special Education – Personnel Development to		84.325	H325K1601310	39,865	—
Special Education – Personnel Development to		84.325	H325K1601310	189,786	—
Special Education – Personnel Development to		84.325	24-1714-0097-003	84,983	—
Special Education – Personnel Development to		84.325	44-0518-1010-301	19,782	—
Special Education – Personnel Development to		84.325	H325K1800320	17,775	—
Special Education – Personnel Development to		84.325	H325K1800320	669	—
				<u>933,459</u>	<u>17,069</u>
Child Care Access Means Parents in School		84.335	P335A1802920	71,816	—
English Language Acquisition Grants		84.365	T365Z1603510	491,078	—
English Language Acquisition Grants		84.365	T365Z1603510	33,693	33,693
English Language Acquisition Grants		84.365	T365Z1603510	86,855	86,855
English Language Acquisition Grants		84.365	T365Z1603510	17,850	17,211
English Language Acquisition Grants		84.365	T365Z1603510	7,266	6,727

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
English Language Acquisition Grants		84.365	T365Z1603510	\$ 42,555	40,555
English Language Acquisition Grants		84.365	T365Z1603510	16,559	15,359
English Language Acquisition Grants		84.365	T365Z1603510	25,250	24,309
English Language Acquisition Grants	WINNEBAGO TRIBE OF NEBRASKA	84.365	T365C130002	(332)	—
				<u>720,774</u>	<u>224,709</u>
Mathematics and Science Partnerships	NEBRASKA EDUCATION	84.366	948000-449-MSP-17	10,451	—
Mathematics and Science Partnerships	NEBRASKA EDUCATION	84.366	948000-449-MSP-17	10,473	9,521
				<u>20,924</u>	<u>9,521</u>
Improving Teacher Quality State Grants	NEBRASKA CCPSE	84.367	S367B160024-16A	7,679	—
Improving Teacher Quality State Grants	NEBRASKA CCPSE	84.367	S367B160024-16A	8,479	—
Improving Teacher Quality State Grants	NEBRASKA CCPSE	84.367	S367B160024-16A	5,057	—
Improving Teacher Quality State Grants	NATIONAL WRITING PROJECT	84.367	92-NE02-SEED20167-CR	118	—
Improving Teacher Quality State Grants	NATIONAL WRITING PROJECT	84.367	92-NE02-2017I3AI	243	—
Improving Teacher Quality State Grants	NATIONAL WRITING PROJECT	84.367	2018-19 SEED	3,146	—
Improving Teacher Quality State Grants	NATIONAL WRITING PROJECT	84.367	2018-19 SEED	15,575	—
Improving Teacher Quality State Grants	NEBRASKA CCPSE	84.367	95,277	214	—
Improving Teacher Quality State Grants	COMMISSION OF POSTSECONDARY EDUCATION	84.367	S367B160024-16A	8,998	—
Improving Teacher Quality State Grants		84.367	S367B150024-15A	11,750	—
				<u>61,259</u>	<u>—</u>
Investing in Innovation	NATIONAL WRITING PROJECT	84.411	92-NE02-2018i3C3WP	3,819	—
Investing in Innovation	NATIONAL WRITING PROJECT	84.411	92-NE02-2018i3C3WP	18,890	—
Investing in Innovation	NATIONAL WRITING PROJECT	84.411	92-NE02-2018i3C3WP	6,932	—
Investing in Innovation	NATIONAL WRITING PROJECT	84.411	92-NE02-2018i3C3WP	25,558	—
				<u>55,199</u>	<u>—</u>
84 Agency total				<u>4,361,393</u>	<u>268,747</u>
93 Department of Health and Human Services					
Applied Leadership for Community Health Improvement	NATIONAL ASSOCIATION	93.055	H231O000985	(568)	—
Training in General, Pediatric, and Public Health Dentistry		93.059	6D88HP20111-09-01	68,302	—
Lifespan Respite Care	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.072	80776-04 94641-26	6,929	—
Birth Defects and Developmental Disabilities	ASSOCIATION OF UNIVERSITY	93.073	Act Early	998	—
Hospital Preparedness Program & PHEP Coop	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.074	49027 Y3	1,257	—
Hospital Preparedness Program & PHEP Coop		93.074	38723-Y3	14	—
Hospital Preparedness Program & PHEP Coop		93.074	45497-Y3	120,579	—
Hospital Preparedness Program & PHEP Coop	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.074	38723-y3	3,171	3,116
Hospital Preparedness Program & PHEP Coop	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.074	45497-Y3	400,789	11,207
				<u>525,810</u>	<u>14,323</u>
BLOOD DISORDER PROGRAM	UNIVERSITY OF TEXAS	93.080	114,721	1,283	—
BLOOD DISORDER PROGRAM	UNIVERSITY OF TEXAS	93.080	114,721	8,971	—
				<u>10,254</u>	<u>—</u>
Support Targets for Healthy People		93.088	ASTWH160042-01-00	6,988	—
Personal Responsibility Education Program	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.092	1601 NEPREP	5,318	—
Personal Responsibility Education Program	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.092	1701 NEPREP	60,066	—
Personal Responsibility Education Program	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.092	1701 NEPREP	3,290	—
				<u>68,674</u>	<u>—</u>

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Food and Drug Administration Research	IOWA STATE UNIVERSITY	93.103	430-03-0IH	\$ 5,341	—
Comprehensive Community Mental Health Service	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.104	SM063392	33,932	—
Comprehensive Community Mental Health Service	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.104	45016 Y3	95,144	—
Comprehensive Community Mental Health Service	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.104	45016 Y3	8,993	—
				<u>138,069</u>	<u>—</u>
Area Health Education Centers Point of Service		93.107	2U77HP21499-08-00	29,857	—
Area Health Education Centers Point of Service		93.107	5U77HP21499-09-00	103,623	—
Area Health Education Centers Point of Service		93.107	5U77HP21499-09-00	47,239	—
Area Health Education Centers Point of Service		93.107	2U77HP21499-08-00	29,768	29,768
Area Health Education Centers Point of Service		93.107	5U77HP21499-09-00	18,264	18,264
Area Health Education Centers Point of Service		93.107	5U77HP21499-09-00	359	359
Area Health Education Centers Point of Service		93.107	2U77HP21499-08-00	26,250	26,250
Area Health Education Centers Point of Service		93.107	5U77HP21499-09-00	50,809	50,809
Area Health Education Centers Point of Service		93.107	2U77HP21499-08-00	39,119	38,818
Area Health Education Centers Point of Service		93.107	5U77HP21499-09-00	47,295	47,295
Area Health Education Centers Point of Service		93.107	5U77HP21499-09-00	2,802	2,802
Area Health Education Centers Point of Service		93.107	2U77HP21499-08-00	35,080	35,080
Area Health Education Centers Point of Service		93.107	2U77HP21499-08-00	1,259	—
Area Health Education Centers Point of Service		93.107	34-5210-1006-108	32,523	—
Area Health Education Centers Point of Service		93.107	37-5210-1007-001	5,945	—
Area Health Education Centers Point of Service		93.107	34-5210-1006-109	64,284	—
				<u>534,476</u>	<u>249,445</u>
Maternal and Child Health Federal Consolidation		93.110	34-5507-1038-027	6,175	—
Maternal and Child Health Federal Consolidation		93.110	5U01MC17261-08-00	2,678	(1,000)
Maternal and Child Health Federal Consolidation		93.110	5U01MC17261-09-00	517,067	—
Maternal and Child Health Federal Consolidation		93.110	4U01MC17261-09-02	186,819	—
Maternal and Child Health Federal Consolidation		93.110	5T73MC00023-26-00	(162)	—
Maternal and Child Health Federal Consolidation	MICHIGAN PUBLIC HEALTH	93.110	Q-38841-115-50420	30,207	—
Maternal and Child Health Federal Consolidation	ORGANIZATION OF TERA	93.110	UG4MC27861	8,824	—
Maternal and Child Health Federal Consolidation	ORGANIZATION OF TERA	93.110	UG4MC27861	59,266	—
Maternal and Child Health Federal Consolidation	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.110	45772 Y3	186,725	—
				<u>997,599</u>	<u>(1,000)</u>
Coordination and Development of Primary Care Offices	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.130	76856-04	(1,946)	—
Coordination and Development of Primary Care Offices	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.130	81753-O4	31,719	—
Coordination and Development of Primary Care Offices	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.130	86467-O4	4,922	—
				<u>34,695</u>	<u>—</u>
NIHES Hazardous Waste Worker Health and Safety	INDIANA UNIVERSITY	93.142	BL-4645510-UNMC	(2,127)	—
NIHES Hazardous Waste Worker Health and Safety	INDIANA UNIVERSITY	93.142	BL-4645510-UNMC	28,693	—
				<u>26,566</u>	<u>—</u>
AIDS Education and Training Centers	UNIVERSITY OF ILLINOIS	93.145	2015-04958-11-00	(3,691)	—
AIDS Education and Training Centers	UNIVERSITY OF ILLINOIS	93.145	7,797	48,204	—
				<u>44,513</u>	<u>—</u>
Research Women and Children		93.153	2H12HA24831-06-00	35,885	—
Research Women and Children		93.153	5H12HA24831-07-00	348,253	—
				<u>384,138</u>	<u>—</u>
Patient Navigator and Chronic Disease Prevention		93.191	5 D40HP02597-14-00	17,122	—
Patient Navigator and Chronic Disease Prevention		93.191	5 D40HP02597-15-00	369,147	—
				<u>386,269</u>	<u>—</u>

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Childhood Lead Poisoning Prevention Projects	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.197	46108 Y3	\$ 9,630	—
Mental Health Research Grants	EAST VIRGINIA MEDICAL SCHOOL	93.242	V171591	11,200	—
Substance Abuse and Mental Health Services		93.243	0818SM80438A	25,443	—
Substance Abuse and Mental Health Services		93.243	24281-Y3	50,799	—
Substance Abuse and Mental Health Services		93.243	24281-Y3	96,442	—
Substance Abuse and Mental Health Services	REGION V SERVICES	93.243	91,738	26,470	—
Substance Abuse and Mental Health Services	REGION V SERVICES	93.243	91,738	1,654	—
Substance Abuse and Mental Health Services	REGION V SERVICES	93.243	91,738	85,583	—
Substance Abuse and Mental Health Services	REGION V SERVICES	93.243	91,738	4,268	—
Substance Abuse and Mental Health Services	NEBRASKA EDUCATION	93.243	39,244	97,284	—
Substance Abuse and Mental Health Services	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.243	110,567	42,110	—
Substance Abuse and Mental Health Services	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.243	47533 Y3	58,480	—
Substance Abuse and Mental Health Services	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.243	47533 Y3	86,525	76,025
Substance Abuse and Mental Health Services	REGION 6	93.243	R6 FY 19 1-66	29,565	—
Substance Abuse and Mental Health Services		93.243	1G02HP30582-01-00	17,742	—
Substance Abuse and Mental Health Services		93.243	1H79SM081769-01	214,942	—
Substance Abuse and Mental Health Services		93.243	1H79SM081317-01	68,858	—
Substance Abuse and Mental Health Services		93.243	3H79SM081769-01S1	76,919	—
				983,084	76,025
Advanced Nursing Education Grant Program		93.247	1 T94HP30901-01-0	687,049	28,624
Universal Newborn Hearing Screening	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.251	42464 Y3	35,386	—
Universal Newborn Hearing Screening	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.251	47893-Y3	3,113	—
				38,499	—
Alcohol Research	ALASKA UNIVERSITY FAIRBANK	93.273	UAF 18-0107	15,109	—
Drug-Free Communities	ELKHORN LOGAN VALLEY	93.276	91,790	11,946	—
Drug-Free Communities	HEARTLAND FAMILY SERVICES	93.276	MG2042	2,686	—
Drug-Free Communities	HEARTLAND FAMILY SERVICES	93.276	MG2735	1,097	—
				15,729	—
Centers for Disease Control and Prevention	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.283	122,244	235,197	—
Centers for Disease Control and Prevention	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.283	122,244	69,120	—
Centers for Disease Control and Prevention	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.283	84547 04	239,274	—
Centers for Disease Control and Prevention	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.283	84547 04	67,614	—
Centers for Disease Control and Prevention	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.283	84547 04	26,821	—
Centers for Disease Control and Prevention	ASSOCIATION FOR PREVENTION	93.283	18-01-01-TH21	9,443	—
				647,469	—
NIH Office of Research on Women's Health	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES/OCRURAL HEALTH	93.313	43589-Y3	24,036	—
				24,036	—
Epidem & Lab Capacity for Infectious Disease (ELC)	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.323	67483-04	431,240	302,920
Epidem & Lab Capacity for Infectious Disease (ELC)	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.323	35374-Y3	123,282	115,140
Epidem & Lab Capacity for Infectious Disease (ELC)	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.323	46119-Y4	386,321	204,768
Epidem & Lab Capacity for Infectious Disease (ELC)	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES/PUBLIC HEALTH	93.323	37992-Y3	6,449	—
				947,292	622,828
Sickle Cell Treatment Demonstration Program	WASHINGTON UNIVERSITY	93.365	WU-18-194	11,308	—
Sickle Cell Treatment Demonstration Program	WASHINGTON UNIVERSITY	93.365	WU-19-156	28,003	—
				39,311	—
ACL Independent Living State Grants		93.369	021801NEILSG	130,720	126,325
ACL Independent Living State Grants		93.369	1901NEILSG-00	147,036	133,854
				277,756	260,179

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
NON-ACA/PPHF	AM COLLEGE OF OB-GYN	93.424	AIM Program	\$ 6,361	—
PRESCHOOL DEV GRANT BIRTH THROUGH FIVE PDG B-5	NEBRASKA CHILDREN AND FAMILY FOUNDATION	93.434	47530 Y3	525,064	—
PRESCHOOL DEV GRANT BIRTH THROUGH FIVE PDG B-5	NEBRASKA CHILDREN AND FAMILY FOUNDATION	93.434	127,124	24,217	—
PRESCHOOL DEV GRANT BIRTH THROUGH FIVE PDG B-5	NEBRASKA CHILDREN AND FAMILY FOUNDATION	93.434	47530 Y3	167,881	—
PRESCHOOL DEV GRANT BIRTH THROUGH FIVE PDG B-5	NEBRASKA CHILDREN AND FAMILY FOUNDATION	93.434	47530 Y3	164,560	—
				881,722	—
INNOVATIVE STATE AND LOCAL PUBLIC HEALTH STRATEGIES	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.435	85530 04	321	—
INNOVATIVE STATE AND LOCAL PUBLIC HEALTH STRATEGIES	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.435	85530 04	12,694	12,430
				13,015	12,430
Building Health Information Systems Capacity	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.521	95,234	24,289	—
Promoting Safe and Stable Families	IOWA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.556	ACFS-14-206	736	—
Promoting Safe and Stable Families	IOWA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.556	ACFS-14-206	31,956	—
Promoting Safe and Stable Families		93.556	12-017-001	1,064	—
				33,756	—
Child Care and Development Block Grant	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.575	121,387	7,902	—
Child Care and Development Block Grant	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.575	110,824	14,291	—
Child Care and Development Block Grant	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.575	44520 Y3	16,180	—
Child Care and Development Block Grant		93.575	84395 04	40,637	—
Child Care and Development Block Grant	NEBRASKA DEPARTMENT OF EDUCATION	93.575	94-2810-248-BAF01-18	5,782	—
				84,792	—
Head Start	NEBRASKA EDUCATION	93.600	39,321	1,100	—
Disabilities Basic Support Advocacy	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.630	109,119	2,456	—
Disabilities Basic Support Advocacy	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.630	79669 04	2,027,194	—
Disabilities Basic Support Advocacy	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.630	1701NEBSDD	25,130	—
Disabilities Basic Support Advocacy	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.630	45562 Y3	18,748	—
Disabilities Basic Support Advocacy	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.630	1701NEBSDD	8,149	—
Disabilities Basic Support Advocacy	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.630	47218 Y3	3,642	—
Disabilities Basic Support Advocacy	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.630	46787 Y3	23,917	—
				2,109,236	—
University Centers for Excellence in Development		93.632	90DDUC0009-01-00	432	—
University Centers for Excellence in Development		93.632	90DDUC0009-02-00	483,941	—
				484,373	—
Adoption Opportunities	SPAULDING FOR CHILDREN	93.652	90CO1122-02-00	26,236	—
Adoption Opportunities	SPAULDING FOR CHILDREN	93.652	90CO1122-02-00	92,032	—
Adoption Opportunities	SPAULDING FOR CHILDREN	93.652	90CO1122	51,397	—
Adoption Opportunities	SPAULDING FOR CHILDREN	93.652	90CO1122	76,107	—
Adoption Opportunities	TEXAS UNIVERSITY	93.652	111,042	8,203	—
Adoption Opportunities	TEXAS UNIVERSITY	93.652	UTA18-000426	18,003	—
				271,978	—
Social Services Block Grant		93.667	43-4250-0800	16,667	—
MENTAL AND BEHAVIORAL HEALTH EDUCATION AND TRAINING		93.732	1 M01HP31368-01-0	448,600	—
MENTAL AND BEHAVIORAL HEALTH EDUCATION AND TRAINING		93.732	6 M01HP31368-02-0	59,883	—
				508,483	—
State Public Health Actions to Prevent Diabetes	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.757	39110-Y3	18,107	—
Centers for Medicare and Medicaid Services	NEBRASKA INSURANCE	93.779	121,665	1,280	—
Centers for Medicare and Medicaid Services	NEBRASKA INSURANCE	93.779	12,709	980	—
				2,260	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Opioid STR	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.788	46460 Y3	\$ 397,217	—
Opioid STR	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.788	TI080263	(7,505)	—
Opioid STR	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.788	TI080263	75,034	—
Opioid STR	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.788	TI080263	7,666	—
				<u>472,412</u>	—
Money Follows the Person Rebalancing Demonstration	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.791	110,786	18,914	—
Money Follows the Person Rebalancing Demonstration		93.791	126,049	41,923	—
				<u>60,837</u>	—
HPP Ebola Preparedness and Response Activities		93.817	100.3054_UNL	43,337	—
HPP Ebola Preparedness and Response Activities		93.817	100.3054_UNL	6,507	—
HPP Ebola Preparedness and Response Activities	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.817	41537-Y3	1,183	3,672
HPP Ebola Preparedness and Response Activities	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.817	45331 Y3	267,666	219,178
HPP Ebola Preparedness and Response Activities	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.817	ADV ACCT	2,142	—
HPP Ebola Preparedness and Response Activities		93.817	100.3054_UNMC	189,573	—
				<u>510,408</u>	222,850
Natl Ebola Training and Education Center (NETEC)	EMORY UNIVERSITY	93.825	T876057	98,764	82,363
Natl Ebola Training and Education Center (NETEC)	EMORY UNIVERSITY	93.825	A037226	628,555	279,112
Natl Ebola Training and Education Center (NETEC)	EMORY UNIVERSITY	93.825	T876084	20,682	19,158
Natl Ebola Training and Education Center (NETEC)	EMORY UNIVERSITY	93.825	A037245	1,403,886	298,527
				<u>2,151,887</u>	679,160
Allergy Immunology Transplantation Research		93.855	08TAI125207A	11,648	—
Allergy Immunology Transplantation Research		93.855	08TAI125207A	136,109	—
				<u>147,757</u>	—
Biomedical Research and Research Training		93.859	08FGM128246A	48,721	—
Biomedical Research and Research Training		93.859	08TGM107001A	199,024	—
Biomedical Research and Research Training		93.859	8R25GM129170-03	297,808	—
Biomedical Research and Research Training	BBC ENTREPRENEURIAL	93.859	1UT2GM130175-01	24,313	—
				<u>569,866</u>	—
Medical Library Assistance	NATIONAL NETWORK OF LIBRARIES OF MEDICINE	93.879	UG4LM012344	48	—
Training in Primary Care Medicine		93.884	5D88HP20111-09-01	438,450	21,025
National Bioterrorism Hospital Preparedness	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.889	43698 Y3	110,000	—
National Bioterrorism Hospital Preparedness	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.889	38670-Y3	(2,733)	—
National Bioterrorism Hospital Preparedness	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.889	43871 Y3	79,035	—
				<u>186,302</u>	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.917	49029 Y3	135	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES P/T	93.917	NEBRASKA DHHS P/T	4,130,537	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES P/T	93.917	NEBRASKA DHHS P/T	1,456,839	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES P/T	93.917	X07HA00042	49,980	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES P/T	93.917	NEBRASKA DHHS P/T	4,455,867	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES P/T	93.917	NEBRASKA DHHS P/T	48,679	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.917	38728-Y3	243,434	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.917	45780 Y3	169	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES P/T	93.917	X07HA00042	(588,379)	—
HIV Care Formula Grants	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES P/T	93.917	X07HA00042	(1,750,331)	—
				<u>8,046,930</u>	—



**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
Early Intervention Services Respect to HIV Disease		93.918	6H76HA00529-19-02	\$ 395,933	—
Early Intervention Services Respect to HIV Disease		93.918	5H76HA00529-20-00	353,510	—
				<u>749,443</u>	<u>—</u>
Community Based Dental Partnership		93.924	1T22HA32279-01-00	24,736	—
Healthy Start Initiative	MICHIGAN PUBLIC HEALTH	93.926	Q-38840-115-50420	26,692	—
Healthy Start Initiative	CHARLES DREW HEALTH	93.926	H49MC001561500	70,214	—
				<u>96,906</u>	<u>—</u>
HIV Prevention Activities Non-Governmental		93.939	1NU65PS923665-01-	104,846	31,668
HIV Prevention Activities Non-Governmental		93.939	5NU65PS923665-02-00	324,358	93,333
				<u>429,204</u>	<u>125,001</u>
HIV Prevention Activities Health Department	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.940	80749-04	148,629	—
HIV Prevention Activities Health Department	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.940	85558 O4	86,169	—
				<u>234,798</u>	<u>—</u>
Chronic Disease Prevention and Control	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.945	109,510	6,206	—
Chronic Disease Prevention and Control	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.945	38184-Y3	(292)	—
				<u>5,914</u>	<u>—</u>
Motherhood and Infant Health Initiative		93.946	5NU58DP006143-03-00	76,625	—
Motherhood and Infant Health Initiative		93.946	5NU58DP006143-04-00	480,355	—
Motherhood and Infant Health Initiative	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES PRAMS	93.946	1U01DP003108	(939)	—
				<u>556,041</u>	<u>—</u>
Community Mental Health Services		93.958	109,749	(1)	—
Prevention and Treatment of Substance Abuse	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.959	124,752	13,058	—
Prevention and Treatment of Substance Abuse	REGION 6	93.959	R6 FY 1-24	63,518	—
				<u>76,576</u>	<u>—</u>
International Research and Research Training		93.989	08DTW010354A	56,738	—
International Research and Research Training		93.989	08DTW010354A	129,888	—
International Research and Research Training		93.989	08DTW010354A	76,445	76,455
				<u>263,071</u>	<u>76,455</u>
Maternal and Child Health Services		93.994	8,190	9,916	—
Maternal and Child Health Services	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.994	83763 O4	16,965	—
Maternal and Child Health Services	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.994	85976-04	5,976	—
				<u>32,857</u>	<u>—</u>
HHS – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.999	68,291	513,688	—
HHS – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.999	68,291	38,317	—
HHS – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.999	82671-04	3,434	—
HHS – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.999	122,856	24,268	—
HHS – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.999	121,458	841	—
HHS – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.999	125,098	6,087	—
HHS – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.999	128,298	379	—
HHS – CFDA Unassigned	GEORGETOWN UNIVERSITY	93.999	AWD7773002-GR205741	55,643	—
HHS – CFDA Unassigned	GEORGETOWN UNIVERSITY	93.999	AWD7773002-GR205741	36,369	—
HHS – CFDA Unassigned	ASSOCIATION OF MATER	93.999	UF3MC31237	5,827	—
HHS – CFDA Unassigned	ASSOCIATION OF MATER	93.999	UF3MC31237	17,181	—

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year ended June 30, 2019

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity	Federal CFDA Number	Grant number	Total federal expenditures	Provided to subrecipients
HHS – CFDA Unassigned	ASSOCIATION OF MATER	93.999	HRSA-U1XMC-31656	\$ 18,886	—
HHS – CFDA Unassigned	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	93.999	48737 Y3	24,283	—
				<u>745,203</u>	<u>—</u>
93 Agency total				<u>27,191,001</u>	<u>2,387,345</u>
94 Corporation for National and Community Service					
Americorps	AMERICORPS	94.006	16AFHNE001	97,825	—
Americorps	AMERICORPS	94.006	16AFHNE001	280,332	—
Americorps		94.006	SN-17/18-AC-12-16AFH	8,783	—
Americorps		94.006	16AFHNE001	93,703	—
Americorps		94.006	16AFHNE001	778	—
94 Agency total				<u>481,421</u>	<u>—</u>
97 Department of Homeland Security					
Crisis Counseling	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES	97.032	48217 Y3	13,003	—
Hazard Mitigation	NEBRASKA EMERGENCY MANAGEMENT	97.039	DR-4325	30,300	—
Homeland Security	NEBRASKA MILITARY DEPT	97.067	108,040	25,809	—
Homeland Security	NEBRASKA MILITARY DEPT	97.067	125,232	74,190	—
				<u>99,999</u>	<u>—</u>
Fin Asst for Countering Violent Extremism		97.132	94,263	5,585	—
97 Agency total				<u>148,887</u>	<u>—</u>
98 Agency for International Development					
Agency for International Development	FHI360/USAID	98.001	46-2402-1016-205	57,619	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	141,333	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	12,863	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	48,286	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	(5,872)	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	26,214	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	72,340	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	15,307	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	42,291	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	1,007	—
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	15,196	—
98 Agency total				<u>426,584</u>	<u>—</u>
Total other				<u>59,124,192</u>	<u>4,602,837</u>
Total expenditures of federal awards				<u>\$ 597,262,355</u>	<u>27,080,606</u>

See accompanying notes to schedule of expenditures of federal awards.

## UNIVERSITY OF NEBRASKA

### Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2019

#### (1) Summary of Significant Accounting Policies

##### *Basis of Presentation*

The purpose of the accompanying schedule of expenditures of federal awards (the Schedule) is to present a detail of all programs classified by federal grantor agency expended by the University of Nebraska (the University) for the year ended June 30, 2019. Because the Schedule presents only a selected portion of the operations of the University, it is not intended to and does not present the financial position, changes in net position, or cash flows of the University. For the purpose of the Schedule, federal awards have been classified into two types:

- Direct federal awards consisting of federal awards and federal student financial aid
- Pass-through funds received from nonfederal organizations made under federally sponsored programs conducted by those organizations.

Catalog of Federal Domestic Assistance (CFDA) numbers are presented for those programs for which such numbers are available. Programs for which no CFDA numbers are available have been presented under the applicable caption in the Schedule showing the grantor federal agency number and grant identification number. Those programs without CFDA or grant numbers primarily represent pass-through funds for which such information was not available from the grantor.

The accounting principles followed by the University in each of these areas and used in preparing the accompanying Schedule are as follows:

*Reporting Entity* – The reporting entity for the Schedule includes the accounts for all of the divisions of the University.

*Total Federal Awards* – Expenditures for direct costs are recognized as incurred using the accrual method of accounting and the cost accounting principles contained in Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and U.S. Office of Management and Budget (OMB) Circular. Under those cost principles, certain types of expenditures are not allowable or are limited as to reimbursement. Moreover, expenditures include a portion of costs associated with general University activities, which are allocated to federal awards under negotiated formulas, referred to as “indirect costs.” Restricted grants and contracts and other agreements are recognized when funds are expended in accordance with grant provisions.

Expenditures are recognized on the accrual basis for awards made to students and allowable administrative expenses of conducting such programs. Grants with immaterial credit balances resulting from adjustments in the normal course of business to prior year expenditures have been eliminated.

# UNIVERSITY OF NEBRASKA

## Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2019

### (2) Student Financial Aid Loan Programs

The University administers the following federally funded student loan programs:

	<b>CFDA number</b>	<b>Outstanding balances at June 30, 2018</b>	<b>Outstanding balances at June 30, 2019</b>	<b>Disbursements for the year ended June 30, 2019</b>
Federal Perkins Loan Program	84.038	\$ 29,515,453	24,352,769	2,276,260
Nurse Faculty Loan Program	93.264	265,422	292,438	53,820
Health Profession Student Loan Programs	93.342	6,169,269	7,544,715	2,217,409
Nursing Student Loan Program	93.364	491,139	492,029	105,000

Balances and transactions relating to these programs are included in the University's basic financial statements. The four campuses of the University (University of Nebraska – Lincoln, University of Nebraska – Omaha, University of Nebraska – Kearney, and University of Nebraska Medical Center) participate in the Federal Direct Loan Program, CFDA No. 84.268, (including Federal Stafford and PLUS loans). As the University receives these funds directly, the amount \$233,216,571 is included in the Schedule.

### (3) Indirect Cost Rates

Expenditures for federal programs are recognized using the cost accounting principles contained in the OMB Circular, Cost Principles for Educational institutions and Uniform Guidance 2 CFR Part 220. Under those cost principles, certain types of expenditures are not allowable or are limited as to reimbursement. Expenditures include a portion of costs associated with general University activities (facilities and administrative costs or indirect costs), which are allocated to federal awards under negotiated formulas commonly referred to facilities and administrative cost rates. Facilities and administrative costs allocated to such awards for the year ended June 30, 2019, were based on predetermined fixed rates up to 55% negotiated with the University's cognizant federal agency, the U.S. Department of Health and Human Services, and are included as a component of the expenditures in the Schedule.



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## **Independent Auditors' Report on Compliance for Each Major Federal Program and Report on Internal Control over Compliance Required by the Uniform Guidance**

The Board of Regents  
University of Nebraska:

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

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

### *Management's Responsibility*

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

### *Auditors' Responsibility*

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

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

### *Opinion on Each Major Federal Program*

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

### *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 2019-001. Our opinion on each major federal program is not modified with respect to this matter.



The University of Nebraska's response to the noncompliance finding identified in our audit is described in the accompanying schedule of findings and questioned costs. The University of Nebraska is also responsible for preparing a corrective action plan to address each audit finding included in our auditors' report. The University of Nebraska's response and corrective action plan were not subjected to the 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

Management of the University of Nebraska is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the University of Nebraska's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program 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 internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University of Nebraska's internal control over compliance.

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.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we did identify a certain deficiency in internal control over compliance, described in the accompanying schedule of findings and questioned costs as item 2019-001 that we consider to be a significant deficiency.

The University of Nebraska's response to the internal control over compliance finding identified in our audit is described in the accompanying schedule of findings and questioned costs. The University of Nebraska is also responsible for preparing a corrective action plan to address each audit finding included in our auditors' report. The University of Nebraska's response and corrective action plan were not subjected to the 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.

**KPMG LLP**

Omaha, Nebraska  
January 28, 2020

**UNIVERSITY OF NEBRASKA**  
Schedule of Findings and Questioned Costs  
Year ended June 30, 2019

**(1) Summary of Auditors' Results**

*Financial Statements*

The financial statements of the University of Nebraska were audited by the Nebraska Auditor of Public Accounts and were provided under separate cover. Certain items are summarized below:

- (a) An unmodified opinion was issued on whether the financial statements were prepared in accordance with generally accepted accounting principles by the Nebraska Auditor of Public Accounts over the financial statements of the University of Nebraska as of and for the year ended June 30, 2019.
- (b) The audit by the Nebraska Auditor of Public Accounts disclosed no material weaknesses in internal control over financial reporting disclosed by the audit of the financial statements as of and for the year ended June 30, 2019.
- (c) The audit by the Nebraska Auditor of Public Accounts disclosed no significant deficiencies in internal control over financial reporting disclosed by the audit of the financial statements as of and for the year ended June 30, 2019.
- (d) The audit by the Nebraska Auditor of Public Accounts disclosed no instances of noncompliance, which are required to be reported under *Government Auditing Standards*, of the University of Nebraska as of and for the year ended June 30, 2019.

*Federal Awards*

Internal control deficiencies over major programs disclosed by the audit:

- Material weaknesses **No**
- Significant deficiencies **Yes**

Type of auditors' report issued on compliance for major programs: **Unmodified opinions**

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a): **Yes**

Identification of major programs:

- Student Financial Assistance Cluster (Various CFDA Nos.)
- HIV Care Formula Grants (CFDA 93.917)

Dollar threshold used to distinguish between Type A and Type B programs: **\$3,000,000**

Auditee qualified as low-risk auditee: **Yes**

**(2) Findings Related to the Financial Statements Reported in Accordance with *Government Auditing Standards***

The Nebraska Auditor of Public Accounts issued under separate cover the report in accordance with *Government Auditing Standards* for the year ended June 30, 2019. There were no significant deficiencies or material weaknesses over internal control over financial reporting identified.

**UNIVERSITY OF NEBRASKA**  
Schedule of Findings and Questioned Costs  
Year ended June 30, 2019

**(3) Findings and Questioned Costs Related to Federal Awards**

Finding 2019-001

Federal Program Information:

Federal Program: Student Financial Assistance Cluster (84.038 Federal Perkins Loan Program)

Federal Agency: U.S. Department of Education

Federal Award Year: July 1, 2018 to June 30, 2019

Compliance Requirement: Special Test – Enrollment Reporting

Criteria: Institutions must submit changes in enrollment status within 60 days (FPL, 34 CFR 674.19; Pell, 34 CFR 690.83(b)(2); and Direct Loan, 34 CFR 685.309).

Condition Found: We selected a sample 65 students who either withdrew or graduated from the University of Nebraska during the 2018-2019 award year. Of the 65 selected, 17 financial aid recipients who either withdrew or graduated from University of Nebraska-Medical Center (UNMC) were selected for testing. Six students out of the 17 sampled did not have their enrollment status change reported to the National Student Loan Data System (NSLDS) within the 60 day transmittal period as required by 34 CFR Section 674.19; Section 690.83(b)(2); and Section 685.309. Upon further investigation, UNMC determined there was approximately 350 Graduate/Professional students at UNMC who graduated during 2018-2019 that did not have their change in status reported to NSLDS within the 60 day transmittal period. The total number of students who graduated from the University of Nebraska was approximately 12,000 during the 2018-2019 award year.

Cause and Effect: At UNMC, the typical students on the report are students that change status, withdraw, have program changes or data conflicts within each 30-day submission. Current staff were not aware of all the changes that need to be corrected during each 30-day period.

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

Questioned Costs: None

Repeat Finding: No

Recommendation: We recommend that internal controls be modified by UNMC to submit changes in enrollment status within 60 days.

View of Responsible Officials: UNMC Academic Records Office assigned the Student Transcripts

Record Clerk the responsibility of reviewing National Student Clearinghouse (NSCH) error status reports and submitting error resolutions within 10 days. The Assistant Registrar will be responsible for monitoring the resolution of NSCH error status reports, with oversight from the Director of University Registrar. UNMC Academic Records Office will provide the Degree Verify file to the UNMC Financial Aid Office. The UNMC Financial Aid Office will assist with reconciliation against NSLDS data prior to the expiration of the 60-day compliance requirement.





### Corrective Action Plan

View of Responsible Officials: UNMC Academic Records Office assigned the Student Transcripts Record Clerk the responsibility of reviewing National Student Clearinghouse (NSCH) error status reports and submitting error resolutions within 10 days. The Assistant Registrar will be responsible for monitoring the resolution of NSCH error status reports, with oversight from the Director of University Registrar. UNMC Academic Records Office will provide the DegreeVerify file to the UNMC Financial Aid Office. The UNMC Financial Aid Office will assist with reconciliation against NSLDS data prior to the expiration of the 60-day compliance requirement.