

SEFA Data

1. OLO	2. FEIN	3. UEI Number	4. Assistance Listing Number	5. ARRA	6. COVID-19	7. ARP
760000	592870670	EASRVKT9NJ78	16.575	N	N	N
760000	592870670	EASRVKT9NJ78	16.575	N	N	N
760000	592870670	EASRVKT9NJ78	16.575	N	N	N
760000	592870670	EASRVKT9NJ78	20.218	N	N	N
760000	592870670	EASRVKT9NJ78	20.218	N	N	N
760000	592870670	EASRVKT9NJ78	20.218	N	N	N
760000	592870670	EASRVKT9NJ78	20.218	N	N	N
760000	592870670	EASRVKT9NJ78	20.232	N	N	N
760000	592870670	EASRVKT9NJ78	20.232	N	N	N
760000	592870670	EASRVKT9NJ78	20.232	N	N	N
760000	592870670	EASRVKT9NJ78	20.614	N	N	N
760000	592870670	EASRVKT9NJ78	20.616	N	N	N
760000	592870670	EASRVKT9NJ78	20.616	N	N	N
760000	592870670	EASRVKT9NJ78	20.616	N	N	N

8. Federal Awarding Agency	9. Assistance Listing Program Title
U. S. Department of Justice	Crime Victim Assistance
U. S. Department of Justice	Crime Victim Assistance
U. S. Department of Justice	Crime Victim Assistance
U. S. Department of Transportation	Motor Carrier Safety Assistance
U. S. Department of Transportation	Motor Carrier Safety Assistance
U. S. Department of Transportation	Motor Carrier Safety Assistance
U. S. Department of Transportation	Motor Carrier Safety Assistance
U. S. Department of Transportation	Commercial Driver's License Program Implementation Grant
U. S. Department of Transportation	Commercial Driver's License Program Implementation Grant
U. S. Department of Transportation	Commercial Driver's License Program Implementation Grant
U. S. Department of Transportation	National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grant
U. S. Department of Transportation	National Priority Safety Programs
U. S. Department of Transportation	National Priority Safety Programs
U. S. Department of Transportation	National Priority Safety Programs

SEFA Data

10. Research & Development	11. Loans & Loans Guaranteed	12. Source of Funding (D, I, or T)	13. If Source of Funding (Column 12) is Indirect (I) or a Transfer (T), you must provide the Pass-Through Grantor or State of Florida Entity Name	14. Award Number (Required for Indirect Grants, Assistance Listing Number XX.UNK, RLF, R&D, ARRA, ARP and COVID-19 awards)	15. Total Expenditures (round to 0)
N	N	T	Florida Department of Legal Affairs		0
N	N	T	Florida Department of Legal Affairs		66,094
N	N	T	Florida Department of Legal Affairs		176,617
N	N	D			0
N	N	D			6,685,472
N	N	D			4,204,090
N	N	D			9,751,663
N	N	D			0
N	N	D			154,354
N	N	D			269,057
N	N	D			330,769
N	N	T	Florida Department of Transportation		2
N	N	T	Florida Department of Transportation		159
N	N	T	Florida Department of Transportation		106,336

SEFA Data

16. Subgranted to State of Florida Entities (round to 0)	17. Subgranted to Non-State of Florida Entities (round to 0)	18. Agency Identifier
		22F01 - VOCA21-22
		23F01 - VOCA22-23
		24F02 - VOCA23-24
		16F04 - 2016MCSAP
		22F02 - MCSAP2022
		22F03 - MCSAP2023
		23F02 - MCSAP2023
		19M04 - 2018CDLPI
		22M07 - 2022CDLPI
		23M06 - 2023 CDLPI
		22M06 - 2022FARS
		21M05- 2021DDI
		22M04- 2022CRASH
		24F01 - 2024DUI

1. Assistance Listing Number	2. Federal Awarding Agency	3. Assistance Listing Program Title	4. Total Noncash Benefits	5. Total Program Expenditures	6. OLO
					760000

Note: Please enter the amounts for "Total Program Expenditures" **exactly** as you did on the SEFA Data Tab. DO NOT sum multiple entries from the SEFA Data tab by ALN # for this column.

Participated in the following Federal Loan Programs:			Expenditures:		
1. Assistance Listing Number	2. Federal Awarding Agency	3. Assistance Listing Program Title	4. Current Year Disbursements	5. Value of Loans Outstanding	6. OLO
					760000

Note: Please enter the amounts **exactly** as you did on the SEFA Data Tab. Do not sum multiple rows from the SEFA Data Tab. Please use the below table as a guideline for reporting amounts related to loans (if you do not see your loan ALN on here please contact us):

- 11.307 – Economic Adjustment Assistance – “Value of Loans Outstanding”
- 20.205 – Federal State Infrastructure Bank - “Value of Loan Outstanding”
- 47.076 – Education and Human Resources - “Value of Loan Outstanding”
- 84.032 – Federal Family Education Loans “Current Year Loan Disbursements”
- 84.038 – Federal Perkins Loan Program – “Value of Loans Outstanding”
- 84.268 – Federal Direct Student Loans – “Current Year Loan Disbursements”
- 93.264 – Nurse Faculty Loan Program – “Value of Loans Outstanding”
- 93.342 – Health Professions Student Loans – “Value of Loans Outstanding”
- 93.364 – Nursing Student Loans – “Value of Loans Outstanding”
- 93.408 – ARRA-Nurse Faculty Loan Program – “Value of Loans Outstanding”

**If notes are to be included in the SEFA, please include each note separately in the space provided below**

**Note 1 - Basis of Presentation and Significant Accounting Policies (ARRA & Noncash Assistance)**

**Note 2 - Indirect Cost Rate**

**Note 3 - Unemployment Insurance**

**Note 4 - Loans and Loan Guarantees (Federal loan programs in which funds are provided through the State to eligible program participants)**

# SEFA Reconciliation Template

## Instructions:

The expenditures reported on the SEFA should be compared to the grant revenues recorded in the financial statements. **(NOTE: Federal Portion ONLY!)** If the difference is 5% or more of the total SEFA expenditures, or \$35 million or more, an explanation is required. Specific reconciling items should be identified in the space below.

ACFR		
GL Code	GL Title	Financial Statements Balance
61400	Grants and Donations - Non Capital <b>(Federal Portion)</b>	(\$20,683,142.37)
62100	Capital Grants and Donations <b>(Federal Portion)</b>	\$ (35,770.00)
65600	<b>Federal Funds</b> Transfers In from Other Agencies	\$ (658,928.00)
68300	Non Capital Grants and Donations <b>(Federal Portion)</b>	
68700	Capital Grants and Donations <b>(Federal Portion)</b>	fedsefa
Total Balance:		\$ (21,377,840.37)

OLO  
760000

SEFA	
Total Expenditures Reported	
\$	22,147,127.00

ACFR/SEFA Reconciling Difference	
	3.47%
\$	769,286.63

Reconciling Items (1)	Amounts
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
	\$ -

(1) Required only if needed to get under \$35 million/5% threshold.



### SEFA Checklist

By certifying Item No. 19 of the Statewide Financial Statements Compliance Checklist, the reporting entity acknowledges that this SEFA Checklist was accurately completed in its entirety and submitted to the Department of Financial Services (DFS) by the submission date.

**Submission:**

The SEFA Checklist, along with the SEFA Form and Reconciliation Template, should be electronically submitted to DFS at:

[financialreporting@myfloridacfo.com](mailto:financialreporting@myfloridacfo.com)

**Checklist:**

If entity checks "No" to Part A, it should skip Parts B, C and D and complete the Electronic Signature section.

If entity checks "Yes" to Part A, it should check that every item in Part B was completed prior to submission. The entity should also check that all applicable items in Part C were completed prior to submission; otherwise it should check "N/A" for any items not applicable. The entity must check "Yes" or "No" to all items in Part D. Once the Checklist section is completed, please complete the Electronic Signature section.

<u>Part A:</u>	<u>Yes</u> <input checked="" type="checkbox"/>	<u>No</u> <input type="checkbox"/>	1	Entity expended Federal Awards.
<u>Part B:</u>	<u>Yes</u> <input checked="" type="checkbox"/>	<u>No</u> <input type="checkbox"/>	2	All required columns on the SEFA Form were completed in accordance with the SEFA Form Instructions.
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3	The "Federal Awarding Agency" and "Assistance Listing Program Title" columns on the SEFA Form were populated ensuring that an active Assistance Listing Number was used. If neither column populates, the Assistance Listing Number was validated in the Assistance Listings section of sam.gov and DFS was notified prior to submission.
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4	"Source of Funding" was coded properly on the SEFA Form for all expenditures of Federal Awards.
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5	No negative expenditures were recorded within the "Total Expenditures", "Subgranted to State of Florida Entities", and "Subgranted to Non-State of Florida Entities" columns.
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6	A reconciliation between the amount of Federal Awards reported on the SEFA and the entity's basic financial statements was completed prior to submission of the SEFA Form. The Reconciliation submitted is within 5% or \$35 million, whichever is less. The Reconciliation Template was submitted with the SEFA Form and Checklist. Support for the reconciliation performed is on file and will be made readily available upon request.
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7	A review of the changes to Uniform Guidance has been performed and any changes from the prior year Compliance Supplement have been properly reported.
<u>Part C:</u>	<u>Yes</u> <input type="checkbox"/>	<u>N/A</u> <input checked="" type="checkbox"/>	8	All expenditures pertaining to COVID-19 Funding were reported and coded with a "Y" in the "COVID-19" column under the proper Assistance Listing Number and an award number was populated in Column 14.
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9	All expenditures pertaining to American Rescue Plan were reported and coded with a "Y" in the "ARP" column under the proper Assistance Listing Number and an award number was populated in Column 14.
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	10	All expenditures pertaining to The American Recovery and Reinvestment Act of 2009 (ARRA) were reported and coded with a "Y" in the "ARRA" column under the proper Assistance Listing Number and an award number was populated in Column 14.
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11	Sources of funding including Indirect Awards (I) and Transfers (T) that were received from a non-federal entity had accompanying "Pass-Through Grantor or State Entity Names" reported in Column 13 on the SEFA Data Form in proper format.

**SEFA Checklist**

- 12 All Indirect Awards(" I " in Column 12), Assistance Listing Number XX.UNK entitled "Other Federal Awards", Research and Development Awards, ARRA Federal Awards, ARP Federal Awards, and COVID-19 Funding that were expended had accompanying "Award Numbers" reported in Column 14 on the SEFA Data Form.
- 13 Subgranted Columns 16 and 17, when added together, do not have an amount greater than the "Total Expenditures" amount recorded within Column 15.
- 14 All expenditures in the form of noncash benefits were reported on both the "SEFA Data" and "Noncash" worksheets of the SEFA Form.

**Part D:**

Yes

No

- 15 Grants that were awarded by National Science Foundation for Assistance Listing Number 47.XXX that were issued on or after January 14, 2013, are reported on the SEFA as R&D. **If you do not have any of these grants, click Yes.** If you have 47.XXX grants issued before January 14, 2013 that are not listed as R&D, please list the related Assistance Listing Numbers below, along with their issuance dates, and click Yes.

- 16 The basis of accounting used to prepare the Schedule of Expenditures of Federal Awards is consistent with the basic financial statements. If no, provide a detailed explanation below.

Please check the basis of accounting used:

- Modified accrual basis of accounting
- Accrual basis of accounting
- Cash basis of accounting

Explanation if not consistent with financial statements:

- 17 Did the entity use the De Minimus indirect cost rate for any of the reported expenditures? If yes, provide a detailed explanation below.

- 18 Entity participated in any Federal loan program in which funds were provided through the entity to eligible participants. If so, corresponding data was reported on both the "Loan" and "SEFA Data" worksheets of the SEFA Form (State agencies must notify DFS if they participated in a Loan Program).

- 19 Entity has a component unit that expended \$750,000 or more in fiscal year.

If "Yes" please check one of the following and list the component unit names below:

- Component unit had an independent Federal Single Audit performed in accordance with the 2 CFR 200  
List component unit names:

- OR  
Component unit was reported on the entity's SEFA Form  
List component unit names:

**SEFA Checklist**

**Electronic Signature:**

The **chief financial officer** of the agency must complete the following:

I, as the chief financial officer, hereby certify, to the best of my knowledge, the items on the SEFA Form, SEFA Checklist, and Reconciliation Template have each been accurately reported by the due date.

Steve Burch  
Electronic Signature

9/6/2024  
Date

Chief Financial Officer  
Title

850-617-3404  
Phone Number

Department of Highway Safety and Motor Vehicles  
Entity Name

760000  
Entity OLO

# Ready for Submission!

## Checklist Item Issues

## Review Item Issues

# List of State Entities

<b>List of State Entities</b>
Broward College
Chipola College
College of Central Florida
Daytona State College
Eastern Florida State College
Florida A & M University
Florida Agency for Health Care Administration
Florida Agency for Persons with Disabilities
Florida Agency for Workforce Innovation
Florida Atlantic University
Florida Department of Agriculture and Consumer Services
Florida Department of Business and Professional Regulation
Florida Department of Children and Families
Florida Department of Citrus
Florida Department of Community Affairs
Florida Department of Corrections
Florida Department of Economic Opportunity
Florida Department of Education
Florida Department of Elder Affairs
Florida Department of Environmental Protection
Florida Department of Financial Services
Florida Department of Health
Florida Department of Highway Safety and Motor Vehicles
Florida Department of Juvenile Justice
Florida Department of Labor and Employment Security
Florida Department of Law Enforcement
Florida Department of Legal Affairs
Florida Department of Lottery
Florida Department of Management Services
Florida Department of Military Affairs
Florida Department of Revenue
Florida Department of State
Florida Department of Transportation
Florida Department of Veterans' Affairs
Florida Division of Cultural Affairs
Florida Division of Emergency Management
Florida Executive Office of the Governor
Florida Fish and Wildlife Conservation Commission
Florida Gateway College
Florida Gateway College
Florida Gulf Coast University
Florida International University
Florida Keys Community College
Florida Legislature
Florida Office of Attorney General
Florida Office of Early Learning
Florida Parole Commission
Florida Polytechnic University
Florida School for the Deaf and the Blind
Florida Sea Grant College

# List of State Entities

## List of State Entities

Florida South Western State College
Florida State College at Jacksonville
Florida State University
Gulf Coast State College
Hillsborough Community College
Indian River State College
Justice Administrative Commission
Lake-Sumter State College
Miami Dade College
New College of Florida
North Florida Community College
Northwest Florida State College
Palm Beach State College
Pasco-Hernando State College
Pensacola State College
Polk State College
Santa Fe College
Seminole State College of Florida
South Florida State College
St. Johns River State College
St. Petersburg College
State Board of Administration
State College of Florida, Manatee-Sarasota
State Courts System
Tallahassee Community College
University of Central Florida
University of Florida
University of North Florida
University of South Florida
University of West Florida
Valencia College

## Pass-through Grantor Name (Indirect Grants)

Agricultural Research Service  
Alachua County Sheriff's Office  
Alachua Early Learning Coalition  
American Association for the Advancement of Science  
American Association of Community Colleges  
American Association of State Highway & Transportation  
American Burn Association  
American College of Cardiology  
American College of OBGYN  
American College of Radiology  
American Council on Education  
American Council on Higher Education for Development  
American Councils For International Education  
American Education Research Association  
American Institutes for Research  
American Library Association  
American Lung Association  
American Physical Society  
American Psychiatric Institute for Research Education  
American Psychological Association  
American Society for Cell Biology  
American Type Culture Collection  
AmeriCorps  
AMEWAS, Inc.  
Analytical Mechanics Associates, Inc.  
Anne Arundel Community College  
Anomalee, Inc.  
Anthrotronix, Inc.  
Anyar, Inc.  
APM Institute  
Apogee Research, LLC  
Appalachian State University  
Applied Ecology Inc.  
Applied Physical Sciences Corporation  
Applied Research Associates, Inc.  
APTIMA, Inc.  
Aquilus Pharmaceuticals  
ARCADIS U.S., Inc.  
Archbold Biological Station  
Archbold Expeditions  
Ardane Therapeutics, Inc  
Area Agency on Aging for Southwest Florida  
AREVA Federal Services, LLC  
Argonne National Laboratory  
Arizona State University  
Arkansas State University  
Arteriocyte, Inc  
Arts Midwest  
Asia-Pacific Network for Global Change Research  
ASRC Aerospace Corporation  
Associated Scientists at Woods Hole  
Association for Women in Mathematics  
Association of 1890 Research Directors, Inc  
Association of American Colleges and Universities  
Association of American Medical Colleges  
Association of Public Health Laboratories  
Association of Schools of Public Health  
Association of State and Territorial Health Officials  
Association of Teachers of Preventive Medicine

## Pass-through Grantor Name (Indirect Grants)

Association of Universities for Research in Astronomy, Inc.  
AstroWatt, Inc.  
ATA Aerospace, LLC  
ATK Launch Systems, Inc.  
Auburn University  
AVID Center  
Avita Medical Americas, LLC  
Avita Medical Limited  
Azimuth Corporation  
BAE Systems  
BakerAECOM, LLC  
Ball Aerospace and Technologies Corporation  
Ball State University  
Banyan Biomarkers Inc.  
Baruch College  
Baton Rouge Area Foundation  
Battelle Energy Alliance, LLC  
Battelle Memorial Institute  
Battelle Pacific Northwest Laboratory  
Battelle, Pacific Northwest National Laboratory  
Bay County Public Schools  
Bay, Franklin, Gulf Healthy Start Coalition  
Bayer CropScience LP  
Baylor College of Medicine  
Baylor University Medical Center  
BBN Technologies  
BD Displays  
Bechtel National, Inc.  
Beckman Research Institute of the City of Hope  
Benaroya Research Institute at Virginia Mason Research Center  
Benson Hill Biosystems, Inc.  
BetaStem Therapeutics, Inc.  
Beth Israel Deaconess Medical Center, Inc.  
Bethune-Cookman University  
Big Bend Community Based Care  
Bigelow Laboratory for Ocean Sciences  
BioDetection Instruments, LLC  
Biodiversity Research Institute  
BioFire Diagnostics Inc.  
BlueRISC, Inc.  
Boeing Company  
Boneco, Inc.  
Boston Applied Technologies  
Boston College  
Boston Medical Center  
Boston University  
Boston University Medical Campus  
Boys & Girls Club of Collier County Florida, Inc.  
Brandeis University  
Brevard Public Schools  
Brevard Workforce Development Board  
Brigham and Women's Hospital  
Brigham and Women's Hospital Research Administration  
Brigham Young University  
Bright from the Start: Georgia Department of Early Care and Learning  
Brockington and Associates, Inc.  
Broward County  
Broward County Board of County Commissioners  
Broward County Sheriff's Office



## Pass-through Grantor Name (Indirect Grants)

Broward Regional Health Planning Council  
Brown and Caldwell  
Brown University  
Bubbleology Research International  
Busa Engineering Consulting  
Business Higher Education Forum  
Butler Hospital  
C C Smith, LLC  
Cabrera Services, Inc.  
CACI International, Inc.  
California Department of Food and Agriculture  
California Institute of Technology  
California Pacific Medical Center  
California State University  
California State University, Channel Islands  
California State University, Fullerton  
Cambridge Systematics  
Cape Cod National Seashore  
Capital Area Healthy Start Coalition  
Caracal, Inc.  
Cardinal Engineering, LLC  
Cardo TBE  
Career Source Central Florida  
CareerSource Broward  
CareerSource Florida  
CareerSource Gulf Coast  
CareerSource Heartland  
CareerSource North Central Florida  
CareerSource Pasco Hernando  
CareerSource Tampa Bay  
Carnegie Institute of Washington  
Carnegie Mellon University  
Case Western Reserve University  
Catholic University of America  
CB&I Federal Services, LLC  
Cedars-Sinai Medical Center  
Cempra, Inc.  
Center for Applied Research Solutions  
Center for Research to Practice  
Center for the Advancement of Science in Space, Inc.  
Center for Transportation and the Environment  
Central Area Healthy Start Coalition, Inc.  
Central Florida Behavioral Health Network  
Central Florida Regional Planning Council  
Central Healthy Start Coalition, Inc.  
Ceralink, Inc.  
Cetacean Logic Foundation, Inc.  
CFD Research Corporation  
CG2, Inc.  
Ch2M Hill  
Chameleon Adaptiveware, LLC  
Charles Drew University of Medicine  
Charlotte County District School Board  
Charlotte Harbor National Estuary Program  
Chatham Area Transit Authority  
Chemimage Corporation  
Chemonics International, Inc.  
Chemring Ordnance, Inc.  
Chenega Federal Systems, LLC

## Pass-through Grantor Name (Indirect Grants)

Chenega Logistics, LLC  
Chi Systems, Inc.  
Chicago Arts Partnerships  
Child Abuse Council, Inc.  
Childrens Board of Hillsborough County  
Childrens Healthcare of Atlanta  
Childrens Home Society of Florida  
Childrens Hospital Boston  
Children's Hospital Los Angeles  
Childrens Hospital of Los Angeles  
Childrens Hospital Philadelphia  
Childrens Oncology Group  
Children's Research Institute  
Children's Services Council of Broward County  
Children's Services Council of Palm Beach  
Children's Services Council of Pinellas County  
Chipola Healthy Start Coalition  
Chipola Regional Workforce Development Board  
Christopher & Dana Reeve Foundation  
Church World Service  
Cincinnati Children's Hospital  
Citizens Independent Transportation Trust  
Citrus Research and Development Foundation  
City and County of Honolulu  
City of Altamonte Springs  
City of Bartow  
City of Fort Pierce  
City of Gainesville Housing Authority  
City of Jacksonville  
City of Lakeland  
City of Miami  
City of Pembroke Pines  
City of Port St. Lucie  
City of Punta Gorda  
City of Satellite Beach  
City of Tallahassee  
City of Tampa  
City of Tampa Housing Authority  
City of Winter Haven  
Clark University  
Clarkson Aerospace Corporation  
Clarkson University  
Clear Carbon Innovations, LLC  
Clemson University  
Cleveland State University  
Coalition for the Homeless of Nassau County  
Coastal Behavioral Healthcare, Inc.  
Coastal Carolina University  
Coastal Technology Corporation  
Codexis  
Cold Spring Harbor Laboratory  
Coleman Aerospace  
College of Central Florida  
College of Charleston  
College of Lake County  
College of Staten Island, The City University of New York  
Collin County Community College District  
Colorado School of Mines  
Colorado State University

## Pass-through Grantor Name (Indirect Grants)

Columbia County School District  
Columbia University  
Combustion Research and Flow Technology, Inc.  
Community Based Care of Central Florida, Inc  
Community Health Centers Alliance, Inc.  
Community Initiatives, Inc.  
Community Partnership for Children  
Composite Technology Development  
Concurrent Technologies Corporation  
Consolidated Nuclear Security, LLC  
Consortium For Ocean Leadership  
Consortium for Plant Biotechnology Research, Inc.  
Consortium of Florida Education Foundations  
Constellation Technology Corporation  
Construction Research and Training  
Convergent Engineering, Inc.  
Convergent Modeling, Inc.  
Coral Restoration Foundation  
Cornell University  
Corporation for National and Community Service  
Corporation for National and Community Services  
Corporation for Public Broadcasting  
Council for Adult and Experiential Learning (CAEL)  
Council for Aid to Education  
Council for Economic Education  
Council for International Exchange of Scholars  
Council of Graduate Schools  
Council of State and Territorial Epidemiologists  
Covitect Inc.  
CRDF Global  
Creare, Inc.  
Creare, LLC  
Creative Associates International  
Creighton University  
Criterium, Inc.  
Crucell Holland B.V.  
CSA International, Inc.  
CSU Fullerton Auxiliary Services Corporation  
CTTSO Technical Support Working Group  
Cubist Pharmaceuticals, Inc.  
CUBRC, Inc.  
DAJUTA, LLC  
Dana-Farber Cancer Institute  
Daniel H Wagner Associates, Inc.  
Dartmouth College  
Dauphin Island Sea Lab  
Deep Space Industries, Inc  
Defense Electronics Corporation  
Defense Engineering Corporation  
Dehisen Associates, LLC  
Denver Research Institute  
Design Interactive, Inc.  
DeSoto County School Board  
Development Alternatives, Inc.  
DiaCarta  
Digital Engineering and Imaging  
Dignitas Technologies, LLC  
Directions for Mental Health  
DISC Village, Inc.

## Pass-through Grantor Name (Indirect Grants)

District School Board of Collier County  
Division of Emergency Management  
Division of Emergency Services  
Donald Danforth Plant Science Center  
Doolittle Institute  
Drexel University  
DSCI  
Duke University  
Duke University Medical Center  
Duval County Public Schools  
Duval County School Board  
Duval County School Readiness Coalition  
DWA Aluminum Composites  
Dynamic Animation Systems, Inc.  
Dynamics Research Corporation  
Early Learning Coalition of Dade/Monroe  
Early Learning Coalition of Miami-Dade/Monroe, Inc.  
Early Learning Coalition of Pinellas County  
Earth and Space Research  
Earth Networks  
EARTH University Foundation  
East Carolina University  
East Central Florida Regional Planning Council  
East Coast Zoological Society D/B/A Brevard Zoo  
Eastern Cooperative Oncology Group  
Eastern Michigan University  
Eastern Research Group, Inc.  
Eastern Virginia Medical School  
Eaton Corporation  
Eckerd College  
Eckerd Youth Alternatives, Inc.  
EcoAsset Solutions  
Ecosphere Restoration Institute, Inc.  
ECS Federal, LLC  
Editas Medicine  
Education Training Research Associates  
Educational Development Center  
Educational Testing Service  
Electrical Geodesics, Inc.  
Electrodynamics Associates, Inc.  
Elion Systems, Inc.  
Embry-Riddle Aeronautical University  
Emergency Service & Homeless Coalition of Jax, Inc.  
Emergent Biosolutions, Inc.  
Emmes Corporation  
Emory University  
Encompass LLC  
EnerFuel, Inc.  
Energid Technologies Corporation  
Energy to Power Solutions (e2P)  
EnergySolutions  
EngenNano Technology, Inc.  
Engineering & Computer Simulations, Inc  
Enpoint, LLC  
Entrinsic Health Solutions, LLC  
EOIR Technologies  
ERC, Inc.  
Eric N. Landis, PhD, PE  
Escambia County

## Pass-through Grantor Name (Indirect Grants)

Escambia County Board of Commissioners  
Escambia County School District  
ETR Associates, Inc.  
Eva Pharmaceuticals, LLC  
Everglades Foundation  
EveryFit, Inc.  
Excelsior College  
Exponent Environmental Group  
Exponent, Inc.  
Exscien Corporation  
Fairchild Tropical Botanic Garden  
Family Health International  
Family Network on Disabilities of Florida  
Faraday Technology, Inc.  
FEFA, LLC  
Fermi National Accelerator Laboratory  
FHI 360  
Field Museum  
Finger Lakes Community College  
Fish & Wildlife Foundation of Florida  
Flagler College  
Flagler County Board  
Flagler County School District  
Fleet Industrial and Supply Center  
Florida Alcohol and Drug Abuse Association  
Florida Alliance for Assistive Services and Technology, Inc.  
Florida Association of Healthy Start Coalitions, Inc.  
Florida Blueberry Growers Association  
Florida Board of Regents  
Florida Certified Organic Growers and Consumers Inc.  
Florida Coalition Against Domestic Violence  
Florida Commission on Community Service  
Florida Consortium on Postsecondary Education & Intellectual Disabilities  
Florida Council Against Domestic Violence  
Florida Council Against Sexual Violence  
Florida Council for Community Mental Health  
Florida Developmental Disabilities Council, Inc.  
Florida Division of Cultural Affairs  
Florida Division of Emergency Management  
Florida Division of Library Services  
Florida Education Fund, Inc.  
Florida Energy and Climate Commission  
Florida Great Northwest  
Florida Healthy Kids Corporation  
Florida Hospital Association  
Florida Housing Finance Corporation  
Florida Humanities Council  
Florida Institute for Human and Machine Cognition, Inc.  
Florida Institute of Oceanography  
Florida Institute of Technology  
Florida Learning Alliance  
Florida Manufacturing Extension Partners  
Florida Medical Quality Assurance, Inc  
Florida Metro Planning & Organization Advisory Council  
Florida Nursery, Growers and Landscape Association  
Florida of Prevention Fund of Florida  
Florida Office of Attorney General  
Florida Peanut Producers Association  
Florida Power and Light

## Pass-through Grantor Name (Indirect Grants)

Florida Public Transportation Association  
Florida Sea Grant College  
Florida Space Grant Consortium  
Florida Space Research Institute  
Florida Specialty Crop Foundation  
Florida Technology Development, LLC  
Florida Trail Association  
Folger Shakespeare Library  
Fordham University  
Forsyth Institute  
Foster Engineering Services, Inc.  
Foundation for Applied Molecular Evolution, Inc.  
Fox Chase Chemical Diversity Center, Inc.  
Franklin and Marshall College  
Fred Hutchinson Cancer Research Center  
Frontier Technology, Inc.  
Fugro Global Environmental and Ocean Sciences, Inc.  
Gadsden County Health Start Coalition, Inc.  
Gadsden County Public Schools  
Gadsden County School District  
Gadsden County School System  
Gas Technology Institute  
Gateway Community Services  
General Dynamics  
General Infomatics, Inc.  
General Technical Services, LLC  
George C. Wallace Community College  
George Mason University  
George Washington University  
Georgetown University  
Georgia Aerospace Systems  
Georgia Campaign for Adolescent Pregnancy Prevention  
Georgia Department of Natural Resources  
Georgia Health Sciences University  
Georgia Institute of Technology  
Georgia State University  
Georgia Tech Research Institute  
GeoSpider, Inc.  
GlaxoSmithKline  
Global Environment and Technology Foundation  
Global Strategic Solutions  
Global Technology Connection, Inc.  
Government of Israel Agricultural Research  
Government of Israel Ministry of Defense  
Guided Therapeutics, Inc.  
Guidewire Group  
Guild Associates, Inc.  
Gulf & South Atlantic Fisheries Foundation, Inc.  
Gulf Citrus Growers Association, Inc.  
Gulf Coast Academy of Science  
Gulf Coast Workforce Development Board, Inc.  
Gulf of Mexico Alliance  
Gulf of Mexico Fishery Management Council  
Gulf of Mexico Foundation  
Gulf of Mexico Research Initiative  
Gulf States Marine Fisheries Commission  
H. Lee Moffitt Cancer Center & Research Institute  
Hampton University  
Harbor Branch Oceanographic Institute

## Pass-through Grantor Name (Indirect Grants)

Harris Corporation  
Harrisburg University of Sciences and Technology  
Hart Metals, Inc.  
Harvard Medical School  
Harvard University  
Hazen and Sawyer, P.C.  
Health Effects Institute  
Health Planning Council of Northeast Florida  
Health Planning Council of South West Florida, Inc.  
Health Research, Inc.  
HealthCare Interactive, Inc.  
Healthy Start Coalition  
Healthy Start Coalition of Escambia County  
Healthy Start Coalition of Flagler & Volusia  
Healthy Start Coalition of Hardee, Highlands, & Polk Counties, Inc.  
Healthy Start Coalition of Hillsborough County, Inc.  
Healthy Start Coalition of Jefferson/Madison/Taylor  
Healthy Start Coalition of Miami-Dade, Inc.  
Healthy Start Coalition of North Central Florida, Inc.  
Healthy Start Coalition of Okaloosa and Walton Counties  
Healthy Start Coalition of Pasco, Inc.  
Healthy Start Coalition of Sarasota County, Inc.  
Healthy Start Coalition of Southwest Florida, Inc.  
Healthy Start Coalition of the Florida Keys  
Heartland Educational Consortium  
Heartland Workforce  
Hemophilia of Georgia  
Hendry County  
Hendry County Board of County Commissioners  
Henry Ford Health System  
Henry M. Jackson Foundation for the Advancement of Military Medicine  
Hersh Acoustical Engineering  
High Performance Technologies, Inc.  
Higher Education For Development  
Hillsborough County  
Hillsborough County Administrative  
Hillsborough County Board of County Commissioners  
Hillsborough County Environmental Protection  
Hillsborough County Health & Social Services Department  
Hillsborough County Health Department  
Hillsborough County Parks & Recreation  
Hillsborough County Public Schools  
Hillsborough County Public Works Department  
Hillsborough County School District  
Hillsborough County Social Services  
Hillsborough Kids, Inc.  
Hillsborough River Watershed Alliance  
HIPPI USA  
Hispanic Serving Health Professions School  
HJC Enterprise, LLC  
Home Builders Institute  
Honeywell Federal Manufacturing & Technologies, LLC  
Housing Finance Authority of Hillsborough County  
Howard University  
HRL Laboratories, LLC  
Human Resources Research Organization  
Hunter College of CUNY  
IBM T.J. Watson Research Center  
ICARDA

## Pass-through Grantor Name (Indirect Grants)

ICF Incorporated, LLC  
ICF International  
Idaho National Engineering and Environmental Laboratory  
Idaho State University  
Illinois Humanities Council  
Illinois State University  
Incorporated Research Institutions For Seismology  
Independent Science  
Indian River Citrus League  
Indian River County  
Indiana State Library  
Indiana University  
Industrial Economics, Inc.  
Inertial Labs, Inc.  
Informed Families  
Infrasense, Inc.  
Innovatia Medical Systems  
Innovative Automation Technologies, Inc.  
Innovative Health Applications, LLC  
Innovative Scheduling  
InoMedic Health Applications, Inc.  
Institute for Clinical Research, Inc.  
Institute for Global Environmental Strategies  
Institute for Intergovernmental Research  
Institute For Marine Mammal Studies  
Institute of International Education, Inc.  
Institute of Museum and Library Services  
Integrated Adaptive Applications, Inc.  
Intelligent Automation, Inc.  
Intelligent Fiber Optic Systems  
Intelligent Hearing Systems  
Inter-American Institute for Global Change  
Interdisciplinary Consulting Corporation  
International Center For Agricultural Research In The Dry Areas  
International Crops Research Institute for The Semi-Arid Tropics  
International Institute of St. Louis  
International Potato Center  
International Technology Center  
International Technology Corporation  
Intralytix, Inc.  
IODP Management International, Inc.  
Ionova Technologies, Inc.  
Iowa Campus Compact  
Iowa Department of Education  
Iowa Department of Natural Resources  
Iowa State University  
Island Institute  
Israel Ministry of Defense  
ITT Advanced Engineering  
Ixion Biotechnology, Inc.  
Jacksonville Transportation Authority  
Jacksonville Urban League  
Jacobs Engineering Group  
Jacobs Technology Inc.  
Jaeb Center for Health Research Foundation, Inc.  
James A. Haley Veterans Research and Education  
Jardon & Howard Technologies, Inc.  
JBL Associates, Inc.  
JBS International, Inc.



## Pass-through Grantor Name (Indirect Grants)

Jefferson Laboratory  
Jefferson Science Associates, LLC  
Jet Propulsion Laboratory  
Jewish Community Services of South Florida, Inc.  
Jewish Family and Childrens Services  
Jobs for the Future, Inc.  
John Snow, Incorporated  
Johns Hopkins Bloomberg School of Public Health  
Johns Hopkins University  
Joint Oceanographic Institutions  
Jones Ecological Research Center  
Jumpstart  
Junior Engineering Technical Society  
Justice Resource Institute  
Juvenile Diabetes Research Foundation  
JXT Applications, Inc.  
Kai, LLC  
Kaiser Foundation Research Institute  
Kansas State University  
Katholieke Universiteit Leuven  
Katmai Support Services, LLC  
Kent Optronics, Inc.  
Kent State University  
Kessler Foundation  
Kestrel Technologies  
Kids Central, Inc.  
King Engineering  
Kirkwood Community College  
KIT Solutions  
Kittelson & Associates  
Kitware  
KMK Consulting Company, LLC  
Knolls Atomic Power Laboratory  
Krystal Engineering, LLC  
KUMC Research Institute, Inc.  
L-3 Communications Corporation  
La Jolla Institute for Allergy & Immunology  
Lake County Water Authority  
Lake Technical College  
Lakeview Center  
Lam Foundation  
Lawrence Berkeley National Laboratory  
Lawrence Livermore National Laboratory  
Lawrence Livermore National Security  
Lawton Chiles Foundation  
LDA Consulting  
Lee County  
Lee County District School Board  
Lee County Sheriffs Office  
Leon County School Board  
Leonardo Technologies, Inc.  
Lifeline Technologies  
Lockheed Idaho Technologies  
Lockheed Martin Corporation  
Looking Glass Ventures, LLC  
Los Alamos National Laboratory  
Los Alamos National Security, LLC  
Louisiana State University  
Louisiana Transportation Research Center

## Pass-through Grantor Name (Indirect Grants)

Lovelace Biomedical and Environmental Research Institute  
LRC Engineering, Inc.  
Luna Innovations Incorporated  
Lutheran Services Florida, Inc.  
Lynntech, Inc.  
MacAulay-Brown, Inc.  
MACRO International  
MacroGenics, Inc.  
Madison Area Technical College  
Madison County  
MAF Center for Advanced Manufacturing Excellence  
Magna Systems, Inc.  
Magnesium Elektron North America, Inc.  
Mainstream Engineering Corporation  
Managed Access to Child Health, Inc.  
Manatee County School Board  
Marine Biological Laboratory  
Marion County Public Schools  
Martin County Board of County Commissioners  
Massachusetts General Hospital  
Massachusetts Institute of Technology  
Materials and Electrochemical Research Corporation  
Mathematical Association of America  
MATSYS, Inc.  
MayaTech Corporation  
Mayo Clinic and Foundation  
Mayo Clinic Jacksonville  
Mayo Foundation for Medical Education and Research  
MC-21, Inc.  
McGill University  
MCR Federal, LLC  
MDRC  
Medical College of Georgia  
Medical College of Wisconsin  
Medical University of South Carolina  
Miami Dade County Department of Cultural Affairs  
Mid Atlantic Arts Foundation  
Mote Marine Laboratories  
Mote Marine Laboratory and Aquarium  
NanoSonic Inc.  
National Academy of Sciences  
National Academy of Sciences - National Research Council  
National Association of County and City Health Officials  
National Association of State Mental Health Program Directors  
National Center for Education Statistics  
National Center for HIV Care in Minority Communities  
National Center for Science and Civic Engagement  
National Childhood Cancer Foundation  
National Cued Speech Association  
National Development and Research Institutes, Inc.  
National Endowment for the Humanities  
National Endowment of the Arts  
National Estuarine Research Reserve Association  
National Fish and Wildlife Foundation  
National Forensic Science Technology Center  
National Governors Association  
National Honey Board  
National Institute of Aerospace  
National Marine Fisheries Services

## Pass-through Grantor Name (Indirect Grants)

National Marine Sanctuary Foundation  
National Marrow Donor Program  
National Organization for Research at the University of Chicago  
National Partnership for Environmental Technology Education  
National Renewable Energy Laboratory  
National Research Council  
National Science Foundation  
National Space Biomedical Research Institute  
National Surgical Adjuvant Breast and Bowel Project  
National Trauma Institute  
National Writing Project Corporation  
Nationwide Childrens Hospital  
Natura Therapeutics, Inc.  
Nature Conservancy  
NatureServe  
Nehemiah Educational & Economic Development, Inc.  
NEI Corporation  
Neighborhood Housing Services of South Florida  
Nemours Children's Clinic  
Nemours Children's Specialty Care  
Nemours Foundation  
NEON, Inc.  
Neuroanalytics  
Nevada Department of Child and Family Services  
New England Aquarium  
New England Research Institutes  
New Era Technologies, Inc.  
New Mexico State University  
New York Blood Center  
New York Botanical Garden  
New York University  
Neya Systems LLC  
Norfolk State University  
North Broward Hospital District  
North Carolina A&T State University  
North Carolina Campus Compact  
North Carolina Campus Compact/Elon University  
North Carolina Department of Transportation  
North Carolina State University  
North Dakota Department of Human Services  
North Dakota State University  
North Florida Foundation for Research and Education  
North Pacific Research Board  
North Walton County Mosquito Control  
Northeast Florida Healthy Start Coalition, Inc.  
Northeastern University  
Northern Arizona University  
Northern Speech Services & National Rehabilitation  
Northern Virginia Community College  
Northrop Grumman Corporation  
NorthShore University Health System  
Northwest Florida Water Management District  
Northwestern University  
Nova Photonics, Inc.  
Nova SouthEastern University  
Novabone Products  
Novarials Corporation  
Novartis Pharmaceutical Corporation  
Novonics, Inc.

## Pass-through Grantor Name (Indirect Grants)

Oak Ridge Associated University  
Oak Ridge Institute for Science and Education  
Occupational Safety and Health  
Ocean Leadership  
Ocean Research and Conservation Association  
Ochlockonee River Soil and Water Conservation  
Ogilvy Public Relations  
Ohio Aerospace Institute  
Ohio State University  
Ohio State University Research Foundation  
Ohio University  
Okaloosa County  
Okaloosa County Mosquito Control  
Okeechobee County Family Health/Healthy Start Coalition, Inc.  
Oklahoma State University  
Old Dominion University  
Old Dominion University Research Foundation  
Olmsted Medical Center  
Omega Optics, Inc.  
Optigrate  
Orange County Board of County Commissioners  
Orange County Florida  
Orange County Library System  
Orange County Public Schools  
Oregon Health & Science University  
Oregon Research Institute  
Oregon State University  
Osceola County  
Osceola County Board of County Commissioners  
Oscilla Power, Inc.  
OtoMedicine, Inc.  
Ounce of Prevention Fund of Florida, Inc.  
Owl Mountain Partnership  
Pacific Institute for Research  
Palm Beach Board of County Commissioners  
Palm Beach County  
Palm Beach County Board of Court  
Palm Tran  
PaneraTech, Inc.  
Panhandle Area Education Consortium  
Parsons Brinckerhoff  
Partners of America  
Pasco County Government  
Pasco-Hernando Community College  
Pearson, Inc.  
Pegasus Technical Services, Inc.  
Pennsylvania State University  
PH Matter, LLC  
PharmAcute, LLC  
Photo Science  
Physical Sciences, Inc.  
Pico Technologies  
Pinellas County Florida  
Pitt Community College (Winterville, NC)  
Planar Energy Devices  
Planar Systems, Inc.  
Plasmonics, Inc.  
Poarch Band of Creek Indians  
Polk County

## Pass-through Grantor Name (Indirect Grants)

Polk County Public Schools  
Polk County School Board  
Polk County Sheriff's Office  
Polk County Workforce Development Board  
Pomona College  
Portland State University  
Pratt & Whitney, A United Technologies Company  
Princeton University  
Prism Informatix, LLC  
Propagation Research Associates  
Public Health Foundation  
Public Health Trust Jackson Health System  
Public Health Trust Miami-Dade  
Purdue University  
Putnam County School Board  
QinetiQ North America  
Q-Track  
Quantum Leap Innovations  
QuantumBio, Inc.  
Quintell of Ohio, LLC  
Rand Corporation  
Raydiance, Inc.  
Raytheon BBN Technologies  
Raytheon Company  
RCT Systems  
REACH UP, Inc.  
Realize Bradenton, Inc.  
Recreational Boating and Fishing Foundation  
Renova Life, Inc.  
Rensselaer Polytechnic Institute  
Research Foundation for Mental Hygiene, Inc.  
Research Foundation of the State University of New York  
Research Triangle Institute International  
Resource Systems Group, Inc.  
RFE Pharma  
Rice University  
RINI Technologies, Inc.  
RMC Research Corporation  
Rochester Institute of Technology  
Rockwell Scientific  
Roffers Ocean Fishing Forecasting Service  
RTI International  
Rush University Medical Center  
Rutgers State University  
SAIC  
Salus University  
Sam Houston State University  
San Diego University  
San Diego Workforce Partnership  
San Jose State University Foundation  
Sandia National Laboratories  
Saneron CCEL Therapeutics  
Sanford-Burnham Medical Research Institute  
Santa Rosa County Mosquito Control  
Santa Rosa County School Board  
Sarasota Bay Estuary Program  
Sarasota County Board of County Commissioners  
Sarasota County Government  
Sarasota County Health Department

## Pass-through Grantor Name (Indirect Grants)

Sarasota Family YMCA, Inc.  
Sarnoff Corporation  
Savannah River Nuclear Solutions, LLC  
Schafer Corporation  
School Board of Highlands County, Florida  
School Board of Miami-Dade County  
School District of Palm Beach County  
Science Applications International Corporation  
Science Foundation Arizona  
Scientific Systems Company, Inc.  
Sciperio  
Scripps Research Institute  
sdPhotonics, LLC  
Search for Extra Terrestrial Intelligence  
Seattle Biomedical Research Institute  
Seattle University  
Seminole County Department of Public Works  
Seminole County Sheriffs Office  
Seminole County, Florida  
Senior Resource Association  
SensoPath Technologies, Inc.  
Serco, Inc.  
SET Corporation  
Shands Jacksonville Medical Center  
Shaw Environmental  
Shepherd Center  
Siemens Energy, Inc.  
Siemens Power Generation, Inc.  
Siemens US  
Siena College  
Simiosys  
Sinclair Community College  
Sinmat, Inc.  
Siskin Childrens Institute  
Sistema Universitario Ana G. Mendez dba Universidad del Turabo  
Sixth Judicial Circuit of Florida  
Skidaway Institute of Oceanography  
Sky Train Corporation  
SkySight Technologies, LLC  
Small Tree Communications  
Social & Scientific Systems, Inc.  
Solar Rating and Certification Corporation  
Solar Reactor Technologies, Inc.  
Sol-gel Solutions, LLC  
Sonalysts, Inc.  
South Atlantic Fishery Management Council  
South Broward Hospital District b/b/a Memorial Healthcare System  
South Carolina Department of Natural Resources  
South Carolina Sea Grant Consortium  
South Florida Water Management District  
South Florida Workforce Investment Board  
Southeast Coastal Ocean Observing Regional Association  
Southeastern Archaeological Research  
Southeastern Transportation Center  
Southeastern Universities Research Association  
Southern Arts Federation  
Southern Maine Community College  
Southern Research Institute  
Southern United States Trade Association

## Pass-through Grantor Name (Indirect Grants)

Southern University  
Southwest Educational Development  
Southwest Florida Library Network  
Southwest Florida Regional Planning Council  
Southwest Florida Workforce Development Board  
Space Florida  
Space Telescope Science Institute  
Spectral Energies, LLC  
Spelman College  
SRI International  
St. Johns County  
St. Johns River Water Management District  
St. Jude Childrens Research Hospital  
St. Olaf College  
St. Thomas University  
Stanford School of Medicine  
Stanford University  
Stanley Consultants, Inc.  
State Community Colleges  
State Courts System  
State of Arizona, Arizona Geological Survey  
State of Texas, Health and Human Services Commission  
Stealth Industries US, LLC  
Stereology Resource Center, Inc.  
Stevens Institute of Technology  
Stoelting Co.  
Stottler Henke Associates, Inc.  
Strategic Alliance for Risk Reduction (STARR)  
Streamline Automation, LLC  
Summa Health System  
SUNY Downstate Medical Center  
SUNY Stony Brook  
SUNY University at Buffalo  
Supercon, Inc.  
SuperPower, Inc.  
Supramagnetics, Inc  
Suwannee River Area Health Education Center, Inc.  
Suwannee River Water Management District  
SVT Associates, Inc.  
SWOG  
Syracuse University  
System Dynamics International  
Tai Yang Research Corporation  
Take Stock in Children, Inc.  
Tampa Bay Estuary Program  
Tampa Bay WorkForce Alliance, Inc.  
Tampa Hillsborough County Expressway Authority  
Tampa Metropolitan YMCA  
Taylor Engineering, Inc.  
TDI-Brooks International, Inc.  
Team TACLAN  
Technology and Communications Systems  
Technology Solutions, Inc.  
Technology Student Association (TSA)  
Techsolve  
Tel Aviv University  
Telecommunications for the Deaf and Hearing Impaired  
Temple University  
Tenera Environmental

## Pass-through Grantor Name (Indirect Grants)

Texas A&M - Ag Programs Contracts & Grants  
Texas A&M - Texas Engineering Experiment Station  
Texas A&M Research Foundation  
Texas A&M University  
Texas AgrLife Extension Service  
Texas Facilities Commission  
Texas Health and Human Services Commission  
Texas State University San Marcos  
Texas Tech University  
The American Society for Cell Biology  
The Axis Group I, LLC  
The Consortium for Plant Biotechnology Research, Inc.  
The CS Draper Laboratories, Inc.  
The Dawn Center  
The Emmes Corporation  
The Family Café  
The Federation of Families  
The Florida International University Board of Trustees  
The Forsyth Institute  
The Group for Organizational Effectiveness, Inc.  
The Henry M. Jackson Foundation  
The Jackson Laboratory  
The Joseph Stokes Jr. Research Institute of The Childrens Hospital of Philadelphia  
The Nature Conservancy  
The Ohio State University Research Foundation  
The Research Institute  
The Research Institute at Nationwide Childrens Hospital  
The Riddle Institute  
The School District of Palm Beach County  
The Scripps Research Institute  
The Timken Company  
The University of Akron  
The University of North Carolina at Chapel Hill  
The University of Tennessee Space Institute  
The University of Texas Health Science Center at San Antonio  
The University of Texas Medical Branch  
The Wistar Institute  
Think-A-Move LTD  
Timucuan Trail Parks Foundation  
Tindale-Oliver & Associates, Inc.  
TKC Global Solutions, LLC  
Toyon Research Corporation  
TransGenex Nanobiotech, Inc.  
Transonic Systems, Inc.  
Transportation Research Board  
Transportation Research Board of the National Academies  
Trax International  
Trident Systems  
Tulane University  
Tuskegee University  
U.S. Civilian Research and Development Foundation  
UAV Collaborative  
UES, Inc.  
UltraHiNet  
Ultrasonic Technologies  
Union County School Board  
United Launch Alliance, LLC  
United Materials and Systems, Inc.  
United States Civilian Research and Development Foundation



## Pass-through Grantor Name (Indirect Grants)

United States Navy  
Universal Technology Corporation  
Universidad del Norte  
Universities Space Research Association  
University at Buffalo SUNY  
University Corporation for Atmospheric Research  
University of Akron  
University of Alabama  
University of Alabama, Birmingham  
University of Alabama, Tuscaloosa  
University of Alaska, Fairbanks  
University of Arizona  
University of Arkansas  
University of British Columbia  
University of California  
University of California, Berkeley  
University of California, Davis  
University of California, Irvine  
University of California, Lawrence Berkeley National Labs  
University of California, Livermore Lab  
University of California, Los Angeles  
University of California, Merced  
University of California, Riverside  
University of California, San Diego  
University of California, San Francisco  
University of California, Santa Barbara  
University of California, Santa Cruz  
University of Chicago  
University of Cincinnati  
University of Colorado  
University of Colorado Denver  
University of Connecticut  
University of Delaware  
University of Florida CIBER Program  
University of Georgia  
University of Georgia SARE/ACE  
University of Guelph  
University of Hawaii  
University of Hawaii Manoa  
University of Hawaii Research Corporation  
University of Houston  
University of Idaho  
University of Illinois  
University of Illinois at Urbana-Champaign  
University of Illinois, Chicago  
University of Iowa  
University of Kansas  
University of Kansas Medical Center Research Institute  
University of Kentucky  
University of Kentucky Research Foundation  
University of Louisville  
University of Louisville Research Foundation  
University of Maine  
University of Maryland  
University of Maryland, Baltimore  
University of Maryland, College Park  
University of Massachusetts  
University of Medicine and Dentistry of New Jersey  
University of Memphis

## Pass-through Grantor Name (Indirect Grants)

University of Miami  
University of Michigan  
University of Michigan, Ann Arbor  
University of Minnesota  
University of Mississippi  
University of Missouri  
University of Montana  
University of Nebraska  
University of Nevada  
University of Nevada, Las Vegas  
University of Nevada, Reno  
University of New Hampshire  
University of New Mexico  
University of North Carolina  
University of North Carolina, Chapel Hill  
University of North Carolina, Charlotte  
University of North Carolina, Wilmington  
University of North Dakota  
University of North Texas  
University of North Texas Health Science Center  
University of Notre Dame  
University of Oklahoma  
University of Oregon  
University of Pennsylvania  
University of Pittsburgh  
University of Portsmouth  
University of Puerto Rico  
University of Rhode Island  
University of Rochester  
University of South Carolina  
University of Southern California  
University of Southern Maine  
University of Southern Mississippi  
University of Tennessee  
University of Tennessee Center for Transportation Research  
University of Texas  
University of Texas Health Science Center, Houston  
University of Texas Health Science Center, San Antonio  
University of Texas Medical Branch  
University of Texas, Arlington  
University of Texas, Austin  
University of Texas, Dallas  
University of Texas, El Paso  
University of Texas, Houston  
University of the Virgin Islands  
University of Toledo  
University of Utah  
University of Vermont  
University of Virginia  
University of Washington  
University of Washington, Seattle  
University of Wisconsin  
University of Wisconsin-Madison  
University of Wyoming  
URS Corporation  
URS Energy and Construction  
US Photovoltaic Manufacturing Consortium, Inc.  
US Virgin Island Department of Health  
Utah State University

## Pass-through Grantor Name (Indirect Grants)

UT-Battelle, LLC  
Vanderbilt University  
Vanderbilt University  
Vanus, Inc.  
Various Sources  
VCOM3D  
Verdicorp, Inc.  
Video Semantics, LLC  
Virginia Aquarium & Marine Science Center  
Virginia Commonwealth University  
Virginia Polytechnic Institute  
Virginia State University  
Virginia Tech  
Virtual Phantoms, Inc.  
Virtually Better, Inc.  
Volunteer Florida Foundation  
Von Braun Center for Science and Innovation, Inc.  
Wake Forest University  
Wakunaga Pharmaceutical Co., Ltd.  
Wallace Community College  
Walton County  
Warren Stress Management  
Washington State University  
Washington University, St. Louis  
Waves in Solids, LLC  
Wayne State University  
Weidemann Associates  
West Central Florida Area Agency on Aging  
West Coast Inland Navigation District  
West Virginia University  
Westat, Inc.  
Westcare Foundation  
Western Environmental Technology  
Western Michigan University  
Western Washington University  
Westinghouse Safety Management Solutions, LLC  
Westinghouse Savannah River County Safety Management  
Westshore Alliance  
Wichita Area Technical College  
Wildlife Foundation of Florida  
WiOptix, Inc.  
Woods Hole Oceanographic Institute  
Worcester Polytechnic Institute  
Workforce Central Florida  
Workforce Florida, Inc.  
Workforce Solutions, Inc.  
World Relief Tampa  
Wright State University  
Wyle Aerospace Group  
Xhale, Inc.  
Yale University  
Zyberwear, Inc.  
Zyvex Corporation

# SEFA Instructions

**Double Click** below to download a PDF of the document.

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (SEFA) FORM DFS-A1-1830 INSTRUCTIONS

The Schedule of Expenditures of Federal Awards (SEFA) is required as a component of the reporting package submitted to the federal government pursuant to 2 CFR 200 (also known as The U.S. Office of Management and Budget Circular (OMB) Uniform Guidance). State agencies, universities, and colleges are to use the SEFA workbook to gather the financial and other information necessary for the preparation of the SEFA for the state of Florida. The SEFA workbook must be electronically submitted in Excel format to the Department of Financial Services (DFS) at [federalreporting@myfloridacfo.com](mailto:federalreporting@myfloridacfo.com).

- ***Naming Convention:*** ALL SEFA workbooks submitted to [federalreporting@myfloridacfo.com](mailto:federalreporting@myfloridacfo.com) should be submitted with the uniform file name with the agency OLO, form name, and date of submission. Please see the example here: "XXXXXX\_DFS-A1-1830 SEFA Form\_09-06-2024." This is extremely helpful in organizing the compilation of the SEFA and is much appreciated.

The SEFA workbook is an Excel workbook comprised of ten tabs. These tabs include:

- The "***SEFA Data***" tab is to report all expenditures of federal funds expended during the current fiscal year and the indirect cost rate(s) used by the entity.
- The "***Noncash***" tab must be completed if the reporting entity provided any noncash benefits for a federal grant throughout the fiscal year. Noncash benefits should also be included in the total expenditures column of the "***SEFA Data***" tab.
- The "***Loan***" tab is provided for state of Florida universities and community colleges/Florida colleges to report current year loan disbursements and the value of loans outstanding.
- The "***State Entities***" tab is used to identify any pass-through entities.
- The "***Pass-through Grantor Names***" tab is used to identify indirect grants for the current fiscal year.
- The "***Review Status***" tab is used to check whether or not the SEFA workbook is ready for submission.
- The "***Reconciliation***" tab is used to reconcile the expenditures reported on the SEFA and the basic financial statements.
- The "***Checklist***" tab is a tool for agency personnel to evaluate whether all required parts of the SEFA have been completed. This form must be signed by the agency head or a designee.
- The "***Instructions***" tab is a reference guide to assist entities in submitting their SEFA workbook.
- The "***Definitions***" tab is a reference guide to assist entities in defining terms included in the SEFA workbook.

The SEFA workbook is available on the Bureau of Financial Reporting's (BFR) website. The completed SEFA workbook is due on September 6<sup>th</sup> for state agencies and on September 16<sup>th</sup> for colleges and universities. Colleges are to submit the completed SEFA workbook to the Department of Education (DOE), and universities are to submit the completed SEFA workbook to the Board of Governors (BOG). Revisions after the due date(s) will be made only for audit adjustments submitted to the Bureau of Financial Reporting (BFR) by the Auditor General's (AG) office.

Contact DFS at (850) 413-5714 or [federalreporting@myfloridacfo.com](mailto:federalreporting@myfloridacfo.com)



# SEFA Definitions

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## SEFA Workbook Guidance Definition Sheet

1. **Application to Federal awards**– Identification with the federal award rather than the nature of the goods and services involved is the determining factor in distinguishing direct from indirect (F&A) costs of federal awards. Typical costs charged directly to a federal award are the compensation of employees who work on that award, their related fringe benefit costs, the costs of materials and other items of expense incurred for the federal award. If directly related to a specific award, certain costs that otherwise would be treated as indirect costs may also include extraordinary utility consumption, the cost of materials supplied from stock or services rendered by specialized facilities or other institutional service operation.
2. **American Recovery and Reinvestment Act (ARRA)**– Economic stimulus package enacted by the 111th United States Congress
3. **COVID-19 Funding (COVID-19)**– Economic stimulus package enacted by the 116th United States Congress and includes 4, 5, and 6.
4. **Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020**– This bill provides \$8.3 billion in emergency funding for federal agencies to respond to the coronavirus outbreak.
5. **Families First Coronavirus Response Act**– This bill responds to the COVID-19 (i.e., coronavirus disease 2019) outbreak by providing paid sick leave, tax credits, and free COVID-19 testing; expanding food assistance and unemployment benefits; and increasing medicaid funding.
6. **Coronavirus Aid, Relief, and Economic Security Act or CARES Act**– This bill responds to the COVID-19 (i.e., coronavirus disease 2019) outbreak and its impact on the economy, public health, state and local governments, individuals, and businesses.
7. **Paycheck Protection Program and Health Care Enhancement**– This bill responds to the COVID-19 (i.e., coronavirus disease 2019) outbreak by providing additional funding for small business loans, health care providers, and COVID-19 testing.
8. **Coronavirus Response and Relief Supplemental Appropriations Act**– The act provided \$10 billion in supplemental Child Care and Development Fund (CCDF) funding to prevent, prepare for, and respond to coronavirus.