

Tulane University

Schedule of Expenditures of Federal Awards
for the Year Ended June 30, 2025, and
Independent Auditor's Reports

TULANE UNIVERSITY

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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 Auditor's Report

To the Board of Administrators of
Tulane University
New Orleans, Louisiana

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 (*Government Auditing Standards*), the consolidated financial statements (the "financial statements") of Tulane University (the "University"), which comprise the University's consolidated statement of financial position as of June 30, 2025, and the related consolidated statements of activities, cash flows, and functional expenses for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated November 5, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the University's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our 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 or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws,

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

Purpose of This Report

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

The logo for Deloitte & Touche LLP, featuring the company name in a stylized, handwritten-style font.

November 5, 2025



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

Independent Auditor's Report

To the Board of Administrators of
Tulane University
New Orleans, Louisiana

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Tulane University's (the "University") compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2025. The University's major federal programs are identified in the summary of auditor's results section of the accompanying Schedule of Findings and Questioned Costs.

In our opinion, the University complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the University and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each

major federal program. Our audit does not provide a legal determination of the University's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

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

Auditor's Responsibilities for the Audit of Compliance

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

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

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

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

Report on 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 Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified. and therefore, material weaknesses or significant deficiencies may exist that were not identified.

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

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

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

We have audited the financial statements of the University as of and for the year ended June 30, 2025, and have issued our report thereon dated November 5, 2025, which contained an unmodified opinion on those financial statements. Our audit was performed for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

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March 26, 2026

TULANE UNIVERSITY

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
RESEARCH AND DEVELOPMENT - Cluster:				
DEPARTMENT OF HEALTH AND HUMAN SERVICES:				
NIH-National Institute of Neurological Disorders & Stroke	Passed through Indiana University (9864/1R56NS129438-01A1)	93.084	\$ -	\$ 132,261
US Food and Drug Administration	Passed through Institue For Advanced Clinical Trials For Children (-)	93.103	-	3,000
Health Resources and Services Administration	Passed through Louisiana Office of Public Health (2000791773)	93.110	-	61,324
NIH-National Institute of Environmental Health Sciences		93.113	98,598	1,009,928
NIH-National Institute of Dental & Craniofacial Research		93.121	1,172,742	2,943,058
NIH-National Institute of Dental & Craniofacial Research	Passed through University of North Carolina Chapel Hill (5129440)	93.121	-	36,582
NIH-National Institute of Dental & Craniofacial Research	Passed through University of North Carolina Chapel Hill (5132986)	93.121	-	34,724
<i>Total ALN 93.121</i>			1,172,742	3,014,364
Center for Disease Control and Prevention		93.136	43,440	1,329,501
Center for Disease Control and Prevention	Passed through University of California Berkley (11825)	93.136	-	84,865
<i>Total ALN 93.136</i>			43,440	1,414,366
NIH-Office of the Director		93.151	-	759,590
NIH-National Human Genome Research Institute	Passed through University of Washington (-)	93.172	-	15,904
NIH-National Human Genome Research Institute	Passed through University of Washington (UWSC13023)	93.172	-	(18,388)
NIH-National Human Genome Research Institute	Passed through University of Washington (UWSC13023/PO-0100136750)	93.172	-	78,376
<i>Total ALN 93.172</i>			-	75,892
NIH-National Institute on Deafness and Other Communication		93.173	-	399,112
Health Resources and Services Administration	Passed through University of Mississippi Medical Center (SP14927-SB33)	93.211	28,389	85,845
NIH-National Center for Complimentary and Integrative	Passed through Mount Sinai Medical Center of Florida Inc. (UH3AT009149)	93.213	-	(2,914)
Agency for Healthcare Research and Quality		93.226	-	109,515
NIH-National Institute of Mental Health		93.242	378,643	2,694,909
NIH-National Institute of Mental Health	Passed through Boston College (-)	93.242	-	114,819
NIH-National Institute of Mental Health	Passed through Boston College (5112691-3)	93.242	-	65,341
NIH-National Institute of Mental Health	Passed through Heluna Health (Public Health Foundation) (R01MH128049)	93.242	-	60,400
NIH-National Institute of Mental Health	Passed through Spotted Tech LLC (1R41MH138179-01)	93.242	-	94,610
NIH-National Institute of Mental Health	Passed through The University of Chicago (AWD101971 (SUB00000834))	93.242	-	20,684
NIH-National Institute of Mental Health	Passed through Thomas Jefferson University (080-19250-S57801)	93.242	-	102,748
NIH-National Institute of Mental Health	Passed through University of Maryland (5R01MH091363-14)	93.242	-	50,839
<i>Total ALN 93.242</i>			378,643	3,204,350
Center for Disease Control and Prevention	Passed through Research Foundation of The City University of New (CM00009226-03)	93.262	-	18,360
Agency for Healthcare Research and Quality		93.266	-	48,036
NIH-National Institute on Alcohol Abuse and Alcoholism		93.273	-	2,237,391
NIH-National Institute on Alcohol Abuse and Alcoholism	Passed through Emory University (A1081052)	93.273	-	32,241
NIH-National Institute on Alcohol Abuse and Alcoholism	Passed through Johns Hopkins University (2005778494)	93.273	-	25,904
NIH-National Institute on Alcohol Abuse and Alcoholism	Passed through Louisiana State University Health Sciences Center (20-22-107-A4)	93.273	-	37,500

TULANE UNIVERSITY

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
NIH-National Institute on Alcohol Abuse and Alcoholism	Passed through Louisiana State University Health Sciences Center (5R01AA026531-05)	93.273	-	(294)
NIH-National Institute on Alcohol Abuse and Alcoholism	Passed through University of Louisville Research Foundation Inc. (ULRF_22-0977-01)	93.273	-	16,474
NIH-National Institute on Alcohol Abuse and Alcoholism	Passed through University of Louisville Research Foundation Inc. (ULRF_23-0540-01)	93.273	-	52,354
<i>Total ALN 93.273</i>			<u>-</u>	<u>2,401,570</u>
NIH-National Institute of Mental Health	Passed through The Regents of the University of California - San (15475sc)	93.279	-	23,280
NIH-National Institute on Drug Abuse		93.279	245,255	504,184
NIH-National Institute on Drug Abuse	Passed through Columbia University (2(GG017217-01)/5R01DA054553-03)	93.279	-	63,587
NIH-National Institute on Drug Abuse	Passed through Eastern Virginia Medical School (S110666-01)	93.279	-	(17,996)
NIH-National Institute on Drug Abuse	Passed through Johns Hopkins University (2006373181)	93.279	-	92,234
NIH-National Institute on Drug Abuse	Passed through Old Dominion University Research Foundation (25-154-101079-010)	93.279	-	113,281
NIH-National Institute on Drug Abuse	Passed through The Regents of the University of California - San (14960sc)	93.279	-	11,932
NIH-National Institute on Drug Abuse	Passed through University of Florida (SUB00004479)	93.279	-	96,289
NIH-National Institute on Drug Abuse	Passed through University of Georgia (SUB00002618)	93.279	-	21,061
NIH-National Institute on Drug Abuse	Passed through University of Mississippi (25-08-11)	93.279	-	64,264
NIH-National Institute on Drug Abuse	Passed through University of Virginia (GR101932.SUB00000737)	93.279	-	(129)
NIH-National Institute on Drug Abuse	Passed through University of Washington (UWSC14772/PO-0100020946)	93.279	-	5,307
NIH-National Institute on Drug Abuse	Passed through University of Washington (UWSC15408/1R01DA058938-01)	93.279	-	130,606
NIH-National Institute on Drug Abuse	Passed through University of Wisconsin - Madison (2295)	93.279	-	14,774
NIH-National Institute on Drug Abuse	Passed through University of Wisconsin - Madison (2721)	93.279	-	53,720
NIH-National Institute on Drug Abuse	Passed through Virginia Commonwealth University (FP00022518_SA001)	93.279	-	25,868
<i>Total ALN 93.279</i>			<u>245,255</u>	<u>1,202,262</u>
NIH-National Institute of Biomedical Imaging & Bioengineering		93.286	-	330,193
NIH - National Center on Minority Health and Health		93.307	-	470,301
NIH - National Center on Minority Health and Health	Passed through Columbia University (1(GG019066-01))	93.307	-	65,864
NIH - National Center on Minority Health and Health	Passed through Columbia University (1(GG019105-01)/G18587)	93.307	-	69,870
NIH - National Center on Minority Health and Health	Passed through Fordham University (FORD0068-30365)	93.307	-	32,960
NIH - National Center on Minority Health and Health	Passed through Johns Hopkins University (2005823587)	93.307	-	19,837
NIH - National Center on Minority Health and Health	Passed through The Regents of the University of California-Irvine (2022-1805)	93.307	-	9,825
NIH - National Center on Minority Health and Health	Passed through University of Texas Southwestern Medical Center (GMO 250410 PO0000003778)	93.307	-	1,102,185
NIH - National Center on Minority Health and Health	Passed through University of Utah (10054334-02)	93.307	-	6,421
NIH - National Center on Minority Health and Health	Passed through Xavier University of Louisiana (19-211317-000)	93.307	-	(1,105)
NIH - National Center on Minority Health and Health	Passed through Xavier University of Louisiana (ORSP-2 211563-02)	93.307	-	23,770
NIH - National Center on Minority Health and Health	Passed through Xavier University of Louisiana (ORSP-211563-02)	93.307	-	90,927
<i>Total ALN 93.307</i>			<u>-</u>	<u>1,890,855</u>
NIH - National Center on Minority Health and Health	Passed through Duke University (A03-5085)	93.310	-	(198)
NIH-National Cancer Institute	Passed through University of Mississippi Medical Center (SP15157-SB3)	93.310	-	5,541
NIH-National Institute of Child Health & Human Development		93.310	202,104	632,873
NIH-Office of the Director		93.310	-	(170)
NIH-Office of the Director	Passed through Duke University (A032486 NOW ESC Pro00103455)	93.310	-	18,385
NIH-Office of the Director	Passed through Duke University (A032487 Pro0013796 WEANING-108)	93.310	-	(8,160)

TULANE UNIVERSITY

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
NIH-Office of the Director	Passed through LSU - Pennington Biomedical Research Center (2020-054-Tulane-001)	93.310	-	129,947
NIH-Office of the Director	Passed through University of Alabama at Birmingham (000519041-SC002)	93.310	-	38,883
NIH-Office of the Director	Passed through University of Alabama at Birmingham (000542378-SC002)	93.310	-	36,114
NIH-Office of the Director	Passed through University of Arkansas for Medical Sciences (54487-BREATHE)	93.310	-	192
<i>Total ALN 93.310</i>			<u>202,104</u>	<u>853,407</u>
NIH-National Center for Advancing Translational Science		93.350	40,195	126,190
NIH-National Center for Advancing Translational Science	Passed through University of Alabama at Birmingham (-)	93.350	-	77,845
NIH-National Center for Advancing Translational Science	Passed through University of Alabama at Birmingham (000520679-SC008)	93.350	-	(335)
NIH-National Center for Advancing Translational Science	Passed through University of Alabama at Birmingham (000524523-SC001)	93.350	-	16,913
NIH-National Center for Advancing Translational Science	Passed through University of Alabama at Birmingham (000539056-SC009)	93.350	-	15,305
NIH-National Center for Advancing Translational Science	Passed through University of Alabama at Birmingham (000539056-SC009/1UM1TR004771)	93.350	-	440,744
NIH-National Center for Advancing Translational Science	Passed through University of Alabama at Birmingham (000539081-SC003)	93.350	25,894	173,443
NIH-National Center for Advancing Translational Science	Passed through University of Alabama at Birmingham (000539082-SC002)	93.350	-	85,044
NIH-National Center for Advancing Translational Science	Passed through University of Alabama at Birmingham (000539083-SC001)	93.350	-	45,322
<i>Total ALN 93.350</i>			<u>66,089</u>	<u>980,471</u>
NIH-Office of the Director		93.351	80,594	15,047,624
NIH-Office of the Director	Passed through Emory University (A1032517/5P51OD011132-64)	93.351	-	21,233
NIH-Office of the Director	Passed through Emory University (A1034495/5R13OD034052-03)	93.351	-	42,963
NIH-Office of the Director	Passed through Regents of the University of California Davis (A24-0652-S002)	93.351	-	21,378
<i>Total ALN 93.351</i>			<u>80,594</u>	<u>15,133,198</u>
NIH-Office of the Director		93.352	-	3,718,416
Biomedical Advanced Research and Development Authority	Passed through Mapp Biopharmaceutical Inc. (PO#3186/Sub#2020-7076-0001)	93.360	-	578,783
NIH-National Institute of Nursing Research	Passed through Columbia University (3(GG014795-01))	93.361	-	131,297
NIH-National Institute of Nursing Research	Passed through Columbia University (4(GG019260-01)/PO G19188)	93.361	-	122,175
NIH-National Institute of Nursing Research	Passed through The Medical College of Wisconsin (6296814/1R01NR020940-02)	93.361	-	41,945
<i>Total ALN 93.361</i>			<u>-</u>	<u>295,417</u>
Advanced Research Projects Agency for Health	Passed through U.S. Department of The Interior	93.384	822,460	2,230,657
NIH-National Cancer Institute		93.393	77,849	713,867
NIH-National Cancer Institute	Passed through The University of Vermont (5U01CA190366-10)	93.393	-	85,121
NIH-National Cancer Institute	Passed through The University of Vermont (U01CA190366-09)	93.393	-	62,778
NIH-National Cancer Institute	Passed through University of California Los Angeles (16570000123419)	93.393	-	4,325
NIH-National Cancer Institute	Passed through University of Florida (UFDSP00011697)	93.393	-	(1)
NIH-National Cancer Institute	Passed through University of Maryland (-)	93.393	-	(8,630)
NIH-National Cancer Institute	Passed through University of Maryland (3002735)	93.393	-	(41,575)
<i>Total ALN 93.393</i>			<u>77,849</u>	<u>815,885</u>
NIH-National Cancer Institute		93.394	211,944	1,432,723
NIH-National Cancer Institute		93.395	-	359,659
NIH-National Cancer Institute	Passed through University of North Carolina Chapel Hill (5126596)	93.395	-	227,979
NIH-National Cancer Institute	Passed through University of North Carolina Chapel Hill (5128486)	93.395	-	216,587

TULANE UNIVERSITY

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
NIH-National Cancer Institute	Passed through University of Tennessee (25-0455-TUL)	93.395	-	415,079
<i>Total ALN 93.393</i>			-	1,219,304
NIH-National Cancer Institute		93.396	-	2,735,276
NIH-National Cancer Institute	Passed through Michigan State University (RC112115C)	93.396	-	72,826
NIH-National Cancer Institute	Passed through University of Florida (SUB00003336/2P01CA214091-07)	93.396	-	483,274
<i>Total ALN 93.396</i>			-	3,291,376
NIH-National Heart Lung Blood Institute		93.837	744,543	4,946,407
NIH-National Heart Lung Blood Institute	Passed through Children's Hospital Boston (GENFD0002396006)	93.837	-	50,071
NIH-National Heart Lung Blood Institute	Passed through Harvard School of Public Health (115027-5118849)	93.837	-	95,114
NIH-National Heart Lung Blood Institute	Passed through Northwestern University (60040922 TU)	93.837	-	5
NIH-National Heart Lung Blood Institute	Passed through Research Foundation for Mental Hygiene Inc. (152682)	93.837	-	135,997
NIH-National Heart Lung Blood Institute	Passed through The Board of Trustees of the Leland Stanford Junio (63376189-252645)	93.837	-	20,377
NIH-National Heart Lung Blood Institute	Passed through University of Alabama at Birmingham (5R01HL120338-10)	93.837	-	11,223
<i>Total ALN 93.837</i>			744,543	5,259,194
NIH-National Heart Lung Blood Institute		93.838	349,070	4,275,262
NIH-National Heart Lung Blood Institute	Passed through LSU - Pennington Biomedical Research Center (RECOVER)	93.838	-	283,627
NIH-National Heart Lung Blood Institute	Passed through Old Dominion University Research Foundation (240697/S140161)	93.838	-	140,869
NIH-National Heart Lung Blood Institute	Passed through The Board of Trustees of the Leland Stanford Junio (62879137-131009)	93.838	-	43,656
NIH-National Heart Lung Blood Institute	Passed through The University of Vermont (AWD00001795SUB00000600)	93.838	-	234,161
NIH-National Heart Lung Blood Institute	Passed through University of Alabama at Birmingham (-)	93.838	-	(74,033)
NIH-National Heart Lung Blood Institute	Passed through University of Alabama at Birmingham (000520064-SC001)	93.838	-	2,912
NIH-National Heart Lung Blood Institute	Passed through University of Alabama at Birmingham (000527594-CS001)	93.838	-	(2,931)
NIH-National Heart Lung Blood Institute	Passed through University of Alabama at Birmingham (000541106-SC001)	93.838	-	150,108
NIH-National Heart Lung Blood Institute	Passed through University of Michigan (SUBK00013403)	93.838	-	21,008
NIH-National Heart Lung Blood Institute	Passed through University of Washington (UWSC15230/PO-0100068798)	93.838	-	540,147
NIH-National Heart Lung Blood Institute	Passed through Weill Medical College of Cornell University (232125-22)	93.838	-	6,491
NIH-National Heart Lung Blood Institute	Passed through Weill Medical College of Cornell University (242269-22)	93.838	-	9,597
<i>Total ALN 93.838</i>			349,070	5,630,874
NIH-National Heart Lung Blood Institute	Passed through University of Alabama at Birmingham (000540727-SC009)	93.839	1,887	123,585
NIH-National Heart Lung Blood Institute	Passed through Levisonics Inc. (-)	93.839	-	46,231
NIH-National Heart Lung Blood Institute	Passed through University of Buffalo (R1349927/1R61HL16181801A1)	93.839	-	121,134
NIH-National Heart Lung Blood Institute	Passed through Versiti Wisconsin Inc. (2001487-05_TULANE)	93.839	-	823
<i>Total ALN 93.839</i>			1,887	291,773
NIH-National Heart Lung Blood Institute		93.840	70,184	1,396,562
NIH-National Heart Lung Blood Institute	Passed through The University of the West Indies (16479-02)	93.840	-	43,791
NIH-National Heart Lung Blood Institute	Passed through The University of the West Indies (UW# 16479-05)	93.840	-	147,027
<i>Total ALN 93.840</i>			70,184	1,587,380
NIH - National Center on Minority Health and Health	Passed through University of Alabama at Birmingham (000535645-SC002)	93.846	-	24,793
NIH-National Institute of Arthritis & Musculoskeletal		93.846	160,268	939,787
NIH-National Institute Arthritic Musculoskeletal Skin		93.846	-	46,421

TULANE UNIVERSITY

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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Description	Pass-through entity (Contract)	ALN	Pass-through to	Federal
			Subrecipients	Expenditures
<i>Total ALN 93.846</i>			<u>160,268</u>	<u>1,011,001</u>
NIH-National Institute of Diabetes Digestive & Kidney Disease		93.847	479,129	5,751,851
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through Brown University (2476)	93.847	-	38,615
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through Cedars-Sinai Medical Center (2342530)	93.847	-	1,870
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through Cedars-Sinai Medical Center (CSPO569474)	93.847	-	51,482
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through Children's Hospital of Philadelphia (-)	93.847	-	(219)
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through Children's Hospital of Philadelphia (330182720)	93.847	-	7,902
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through LSU - Pennington Biomedical Research Center (210185-Tulane-01)	93.847	-	16,132
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through LSU - Pennington Biomedical Research Center (210185-Tulane-03)	93.847	-	7,399
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through LSU - Pennington Biomedical Research Center (P30DK072476-Tulane-01)	93.847	-	20,117
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through New York University School of Medicine (23-A0-00-1010947/M250826524)	93.847	-	122,517
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through University of Alabama at Birmingham (000538163-SC002)	93.847	-	52,013
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through University of Alabama at Birmingham (000541945-SC001)	93.847	-	80,600
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through University of Alabama at Birmingham (5U01DK115997)	93.847	-	6,878
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through University of Cincinnati (012957-00006)	93.847	-	(22,832)
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through University of Florida (SUB00003500)	93.847	-	81,028
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through University of Southern California (SCON-00004033)	93.847	-	12,177
<i>Total ALN 93.847</i>			<u>479,129</u>	<u>6,227,530</u>
NIH-National Institute of Neurological Disorders & Stroke		93.853	390,948	3,385,938
NIH-National Institute of Neurological Disorders & Stroke	Passed through Boston College (5111763-04)	93.853	-	511,586
NIH-National Institute of Neurological Disorders & Stroke	Passed through Pennsylvania State University (S003051-DHHS)	93.853	-	146,617
NIH-National Institute of Neurological Disorders & Stroke	Passed through Stream Biomedical Inc. (PCL-1901-P)	93.853	-	(40,770)
NIH-National Institute of Neurological Disorders & Stroke	Passed through The Regents of the University of California-Rivers (S1775)	93.853	-	45,177
NIH-National Institute of Neurological Disorders & Stroke	Passed through Thomas Jefferson University (080-19250-S09104)	93.853	-	9,685
NIH-National Institute of Neurological Disorders & Stroke	Passed through Thomas Jefferson University (080-19250-S31704)	93.853	-	197,245
NIH-National Institute of Neurological Disorders & Stroke	Passed through University of Pennsylvania (584408/5R01NS122570-04)	93.853	-	495,586
NIH-National Institute of Neurological Disorders & Stroke	Passed through University of Texas Southwestern Medical Center (GMO 191006 PO#0000001611B)	93.853	-	102
<i>Total ALN 93.853</i>			<u>390,948</u>	<u>4,751,166</u>
NIH-National Institute of Allergy and Infectious Disease		93.855	2,650,125	17,126,367
NIH-National Institute of Allergy and Infectious Disease	Passed through Benaroya Research Institute at Virginia Mason (FY18ITN146)	93.855	-	(129)
NIH-National Institute of Allergy and Infectious Disease	Passed through Children's Hospital Boston (GENFD0002629140/5U19AI149646-0)	93.855	-	215,334
NIH-National Institute of Allergy and Infectious Disease	Passed through Children's Hospital Boston (GENFD0002629140/5U19AI149646-0)	93.855	-	3,997
NIH-National Institute of Allergy and Infectious Disease	Passed through Columbia University (3GG017990-01/5R01AI167740)	93.855	-	114,859
NIH-National Institute of Allergy and Infectious Disease	Passed through fhi360 (PO# 17002339)	93.855	-	204,234
NIH-National Institute of Allergy and Infectious Disease	Passed through Fred Hutchinson Cancer Research Center (0001164201/1R56AI179457-01)	93.855	-	(23,375)
NIH-National Institute of Allergy and Infectious Disease	Passed through Fred Hutchinson Cancer Research Center (0001184868/1R01AI179457)	93.855	-	421,727
NIH-National Institute of Allergy and Infectious Disease	Passed through Fred Hutchinson Cancer Research Center (0001221339/5 R01AI179457-02)	93.855	-	22,711
NIH-National Institute of Allergy and Infectious Disease	Passed through Henley Ion LLC (TU-Roy 2023)	93.855	-	168,097
NIH-National Institute of Allergy and Infectious Disease	Passed through IT BIO LLC (Junghasender/5R44AI152709-03)	93.855	-	128,521
NIH-National Institute of Allergy and Infectious Disease	Passed through Kansas State University (A24-0142-S001)	93.855	-	10,318
NIH-National Institute of Allergy and Infectious Disease	Passed through New York University School of Medicine (24-A0-00-1011352/M250825037)	93.855	-	78,432

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Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
NIH-National Institute of Allergy and Infectious Disease	Passed through Northern Arizona University (1005255-01)	93.855	-	(1,704)
NIH-National Institute of Allergy and Infectious Disease	Passed through Northern Arizona University (1005255-02/5U119AI166058-03)	93.855	-	229,808
NIH-National Institute of Allergy and Infectious Disease	Passed through Northern Arizona University (1005255-02)	93.855	-	103,367
NIH-National Institute of Allergy and Infectious Disease	Passed through Northern Arizona University (1005607-02/5U19AI166058-03)	93.855	-	178,172
NIH-National Institute of Allergy and Infectious Disease	Passed through Northwestern University (600556971 TU/3R37AI094595-09S1)	93.855	-	30
NIH-National Institute of Allergy and Infectious Disease	Passed through Northwestern University (60062034/5R37AI094595-13)	93.855	-	15,661
NIH-National Institute of Allergy and Infectious Disease	Passed through Northwestern University (60062034 Tulane/5R37AI094595-1)	93.855	-	(1,299)
NIH-National Institute of Allergy and Infectious Disease	Passed through Ohio State University (SPC-10000139881GR137357)	93.855	-	12,364
NIH-National Institute of Allergy and Infectious Disease	Passed through Oregon Health Science University (1024916_TULANE)	93.855	-	261,805
NIH-National Institute of Allergy and Infectious Disease	Passed through Population Council (SC2201/5R01AI150360-03)	93.855	-	491,959
NIH-National Institute of Allergy and Infectious Disease	Passed through Population Council (SH2101/5R01AI50324-02)	93.855	-	69,504
NIH-National Institute of Allergy and Infectious Disease	Passed through Research Foundation of The City University of New (CM00007865-02/4UH3AI169652-0)	93.855	-	38,388
NIH-National Institute of Allergy and Infectious Disease	Passed through RTI International (2-340-0217444-65954L)	93.855	-	384,482
NIH-National Institute of Allergy and Infectious Disease	Passed through RTI International (27-312-0217530/67293L)	93.855	-	27,260
NIH-National Institute of Allergy and Infectious Disease	Passed through Rutgers University (2911/PO#25394552)	93.855	-	269,032
NIH-National Institute of Allergy and Infectious Disease	Passed through The Regents of the University of California (2024-2249)	93.855	-	449,542
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (5-54254)	93.855	-	(420)
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (5-54991)	93.855	-	57,651
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (5-55069)	93.855	-	1,061
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (5-55231)	93.855	-	81,387
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (GR000092/5U19AI135995-07)	93.855	-	158,806
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (GR000142/5UM1AI144462-05)	93.855	-	73,092
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (GR000189)	93.855	-	348,704
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (GR000300/5UM 1 AI14462-06)	93.855	-	953,051
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (GR000307)	93.855	-	74,694
NIH-National Institute of Allergy and Infectious Disease	Passed through The Scripps Research Institute (GR000534)	93.855	-	95,469
NIH-National Institute of Allergy and Infectious Disease	Passed through Trustees of Boston University (Need/Need)	93.855	-	91,440
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Alabama at Birmingham (000520186-SC001)	93.855	-	85,487
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Alabama at Birmingham (000522211-SC043)	93.855	-	6,364
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Alabama at Birmingham (000537410-SC002)	93.855	-	119,349
NIH-National Institute of Allergy and Infectious Disease	Passed through University of California Los Angeles (14400000087649/RAI153044A)	93.855	-	42,129
NIH-National Institute of Allergy and Infectious Disease	Passed through University of California San Diego (126409537 (S9002538))	93.855	-	112,816
NIH-National Institute of Allergy and Infectious Disease	Passed through University of California San Diego (706546)	93.855	-	168,307
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Florida (SUB00004039)	93.855	-	21,016
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Michigan (SUBK00024249/5R01AI155653-04)	93.855	-	7,283
NIH-National Institute of Allergy and Infectious Disease	Passed through University of North Carolina Chapel Hill (5127766/5R01AI151295-03)	93.855	-	38,698
NIH-National Institute of Allergy and Infectious Disease	Passed through University of North Carolina Chapel Hill (5128304)	93.855	-	229,492
NIH-National Institute of Allergy and Infectious Disease	Passed through University of North Dakota (-)	93.855	-	(21,016)
NIH-National Institute of Allergy and Infectious Disease	Passed through University of North Texas Health Science Center (RAW000245-SUB00418)	93.855	-	13,779
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Pennsylvania (500494/2-P30-AI-045008-26)	93.855	-	80,701
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Pennsylvania (577440)	93.855	-	51,755
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Pennsylvania (577496/2-P30-AI-045008-21)	93.855	-	22

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Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Pennsylvania (579336/5R01AI152765-03)	93.855	-	405,865
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Pennsylvania (584754)	93.855	-	38,804
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Pennsylvania (586483/1R01AI173095-01)	93.855	-	121,107
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Pittsburgh (AWD00005836 (137822-1))	93.855	-	8,958
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Washington (UWSC12936/57980)	93.855	-	209,321
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Washington (UWSC15892)	93.855	-	232,313
NIH-National Institute of Allergy and Infectious Disease	Passed through Weill Medical College of Cornell University (230742-2/5 P01 AI29859-06)	93.855	-	29,334
NIH-National Institute of Allergy and Infectious Disease	Passed through Weill Medical College of Cornell University (230742-9/5 P01 AI129859-06)	93.855	-	38,206
NIH-National Institute of Allergy and Infectious Disease	Passed through Weill Medical College of Cornell University (232997-1/2P01AI129859-07)	93.855	-	368,805
NIH-National Institute of Allergy and Infectious Disease	Passed through Weill Medical College of Cornell University (232997-2/2P01AI29859-07)	93.855	-	481,671
NIH-National Institute of Allergy and Infectious Disease	Passed through Weill Medical College of Cornell University (232997-8/2P01AI129859-07)	93.855	-	98,313
NIH-National Institute of Allergy and Infectious Disease	Passed through ZabBio Inc. (7063-Tulane/5R44AI141282-04)	93.855	-	12,004
NIH-National Institute of Child Health & Human Development	Passed through University of Arkansas for Medical Sciences (G190121016)	93.855	-	4,636
NIH-Office of the Director		93.855		
	<i>Total ALN 93.855</i>		<u>1,175</u>	<u>368,267</u>
			<u>2,651,300</u>	<u>26,308,185</u>
NIH-National Institute of General Medical Sciences		93.859	310,265	8,662,321
NIH-National Institute of General Medical Sciences	Passed through Louisiana State University and A&M College (PO-0000289876)	93.859	-	13,563
NIH-National Institute of General Medical Sciences	Passed through Louisiana State University Health Sciences Center (23-91-008-A2/PO 0398492)	93.859	-	25,345
NIH-National Institute of General Medical Sciences	Passed through Louisiana State University Health Sciences Center (23-91-009-A1/PO# 00393619A)	93.859	-	2,993
NIH-National Institute of General Medical Sciences	Passed through Louisiana State University Health Sciences Center (23-91-009-A2/PO# 00398974)	93.859	-	9,344
NIH-National Institute of General Medical Sciences	Passed through LSU - Pennington Biomedical Research Center (221010-Tulane-01)	93.859	-	(339,478)
NIH-National Institute of General Medical Sciences	Passed through LSU - Pennington Biomedical Research Center (230128-Tulane-01)	93.859	-	81,937
NIH-National Institute of General Medical Sciences	Passed through LSU - Pennington Biomedical Research Center (240037-Tulane-01)	93.859	-	180,489
NIH-National Institute of General Medical Sciences	Passed through LSU - Pennington Biomedical Research Center (SOM-23-01-900)	93.859	-	(9,517)
NIH-National Institute of General Medical Sciences	Passed through LSU - Pennington Biomedical Research Center (SOM-25-01-905)	93.859	-	45,999
NIH-National Institute of General Medical Sciences	Passed through Passed through University of Kentucky Research Foundation (7800005812/3200003706-21-163)	93.859	-	(9,738)
NIH-National Institute of General Medical Sciences	Passed through University of Oklahoma Health Science Center (RS20221857-01)	93.859	-	17
	<i>Total ALN 93.859</i>		<u>310,265</u>	<u>8,663,275</u>
NIH-National Institute of Arthritis & Musculoskeletal		93.865	8,156	409,466
NIH-National Institute of Child Health & Human Development		93.865	2,897,235	9,710,441
NIH-National Institute of Child Health & Human Development	Passed through Boston College (5107091-1)	93.865	-	34,937
NIH-National Institute of Child Health & Human Development	Passed through Columbia University (1(GG019098-12) Project 2)	93.865	-	5,444
NIH-National Institute of Child Health & Human Development	Passed through Columbia University (3(GG019112-03))	93.865	-	16,171
NIH-National Institute of Child Health & Human Development	Passed through Columbia University (5(GG019098-10) CDTC)	93.865	-	12,665
NIH-National Institute of Child Health & Human Development	Passed through Columbia University (6(GG019098-10) CEPC)	93.865	-	12,665
NIH-National Institute of Child Health & Human Development	Passed through Duke University (-)	93.865	-	4,687
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0136-5119048)	93.865	-	2,197
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0205-5121903)	93.865	-	(8,429)
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0234-5119046)	93.865	-	13,113
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0236-5119048)	93.865	-	4,196
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0334-5119046)	93.865	-	5,579

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Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0336-5119048)	93.865	-	4,114
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0405-5115575)	93.865	-	3,538
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0405-5121903)	93.865	-	4,251
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0434-5119046)	93.865	-	24,518
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0436-5119048)	93.865	-	38,157
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0437-5125739)	93.865	-	(3,216)
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0505-5115575)	93.865	-	23,910
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0505-5121903)	93.865	-	47,573
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0534-5119046)	93.865	-	53,529
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117267-0536-5119048)	93.865	-	156,600
NIH-National Institute of Child Health & Human Development	Passed through Harvard University (117270-5112885)	93.865	-	29,786
NIH-National Institute of Child Health & Human Development	Passed through New York University (F0998-56)	93.865	-	(148)
NIH-National Institute of Child Health & Human Development	Passed through Rutgers University (3104/1UC2HD113039-01)	93.865	-	813
NIH-National Institute of Child Health & Human Development	Passed through Rutgers University (3104/P.O. 25662104)	93.865	-	214,675
NIH-National Institute of Child Health & Human Development	Passed through University of Alabama at Birmingham (000538651-SC020)	93.865	-	2,829
NIH-National Institute of Child Health & Human Development	Passed through University of Arizona (779315)	93.865	-	2,148
NIH-National Institute of Child Health & Human Development	Passed through University of Utah (10046978-02)	93.865	-	(1,318)
NIH-National Institute of Child Health & Human Development	Passed through Weill Medical College of Cornell University (213210 (WCM 235302-1)/5 R01H)	93.865	-	564,787
NIH-National Institute of Child Health & Human Development	Passed through Weill Medical College of Cornell University (245280-1/5R01HD103721-04)	93.865	-	85,857
NIH-National Institute of Child Health & Human Development	Passed through Westat Inc. (1UM2HD111076-01-SA007)	93.865	-	300,613
NIH-National Institute Arthritis Musculoskeletal Skin		93.865	24,363	161,733
<i>Total ALN 93.865</i>			<u>2,929,754</u>	<u>11,937,881</u>
NIH-National Institute on Aging		93.866	3,962,492	16,750,482
NIH-National Institute on Aging	Passed through National Bureau of Economic Research (4029F.28.00.18-Tulane)	93.866	-	63
NIH-National Institute on Aging	Passed through The Regents of the University of California - San (14174sc)	93.866	-	17,437
NIH-National Institute on Aging	Passed through The University of Texas at San Antonio (1000005096)	93.866	-	35,481
NIH-National Institute on Aging	Passed through University of Colorado Health Science Center (FY19.875.004/5P01AG032598-13)	93.866	-	7,472
NIH-National Institute on Aging	Passed through University of Illinois - Chicago (19570)	93.866	-	120,928
NIH-National Institute on Aging	Passed through University of Miami (OS00001041)	93.866	-	107,328
NIH-National Institute on Aging	Passed through University of Minnesota (5R01AG069003-02/P009020704)	93.866	-	(22,682)
NIH-National Institute on Aging	Passed through University of Tennessee (21-4748-TULN/22-4373)	93.866	-	5,094
NIH-National Institute on Aging	Passed through University of Tennessee (24-0196-TULN)	93.866	-	79,834
NIH-National Institute on Aging	Passed through University of Tennessee (25-0613-TU)	93.866	-	80,944
NIH-National Institute on Aging	Passed through University of Wisconsin - Madison (3368)	93.866	-	9,178
NIH-National Institute on Aging	Passed through University of Wisconsin - Madison (3980)	93.866	-	37,321
NIH-National Institute on Aging	Passed through Wake Forest University (2030-45116-1100002937)	93.866	-	17,277
NIH-National Institute on Aging	Passed through Wake Forest University (2544-45116-1100002937)	93.866	-	66,068
<i>Total ALN 93.866</i>			<u>3,962,492</u>	<u>17,312,225</u>
NIH-National Eye Institute		93.867	161,081	865,230
NIH-National Eye Institute	Passed through University of Nebraska Medical Center (34-5270-2028-001)	93.867	-	(24,088)
NIH-National Eye Institute	Passed through University of Southern California (SCON-00006256)	93.867	-	8,140

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Description	Pass-through entity (Contract)	ALN	Pass-through to	Federal
			Subrecipients	Expenditures
<i>Total ALN 93.867</i>			<u>161,081</u>	<u>849,282</u>
Center for Disease Control and Prevention	Passed through Columbia University (4(GG017709-04))	93.941	-	50,937
Center for Disease Control and Prevention		93.945	216,873	479,040
NIH-John E. Fogarty International Center		93.989	468,164	1,036,315
NIH-John E. Fogarty International Center	Passed through Universidad Peruana Cayetano Heredia (UPCH205841TU/1R25TW012716-01)	93.989	-	37,224
NIH-John E. Fogarty International Center	Passed through University of North Carolina Chapel Hill (5124745)	93.989	-	94,417
NIH-John E. Fogarty International Center	Passed through University of Pennsylvania (500151)	93.989	-	17,680
NIH-John E. Fogarty International Center	Passed through University of Sciences Techniques and Technologie (USTBTULC/1UE5TW012526-01)	93.989	-	3,038
NIH-John E. Fogarty International Center	Passed through University of Virginia-Arlington (GR101767.SUB00000686)	93.989	-	33,705
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Sciences Techniques and Technologie (USTTB-TULC/1UE5TW012526-02)	93.989	-	15,490
<i>Total ALN 93.989</i>			<u>468,164</u>	<u>1,237,869</u>
Biomedical Advanced Research and Development Authority	Passed through International AIDS Vaccine Initiative Inc. (IAVI) (A10325)	93.RD	-	(16,158)
Biomedical Advanced Research and Development Authority	Passed through University of Pittsburgh (AWD00008169-8)	93.RD	-	5,227
Center for Disease Control and Prevention		93.RD	-	272,125
Center for Disease Control and Prevention	Passed through University of Alabama at Birmingham (000541129-004)	93.RD	13,378	61,968
Center for Disease Control and Prevention	Passed through University of Alabama at Birmingham (000545627-005)	93.RD	-	5,096
NIH-National Cancer Institute	Passed through Keliomics Inc. (-)	93.RD	-	110,927
NIH-National Cancer Institute	Passed through Leidos Biomedical Research Inc. (16X102Q)	93.RD	-	1,581
NIH-National Cancer Institute	Passed through Wayne State University (WSU20117)	93.RD	-	5,098
NIH-National Heart Lung Blood Institute, COVID-19	Passed through Westat Inc. (6793-02-S007/6922-03-COVID-S00)	93.RD	-	(2,906)
NIH-National Heart Lung Blood Institute	Passed through Westat Inc. (6922-02-MHCIP-S001)	93.RD	118,459	2,230,003
NIH-National Heart Lung Blood Institute, COVID-19	Passed through Westat Inc. (6922-03-COVID-S007)	93.RD	238,662	1,194,872
NIH-National Heart Lung Blood Institute, COVID-19	Passed through Westat Inc. (6922-03-COVID-S007/6793-02-A00)	93.RD	450,752	584,163
NIH-National Institute of Allergy and Infectious Disease		93.RD	1,336,315	7,524,780
NIH-National Institute of Allergy and Infectious Disease	Passed through Astero Erado Inc. (5R44AI170180-03)	93.RD	-	87,219
NIH-National Institute of Allergy and Infectious Disease	Passed through Emmune Inc. (-)	93.RD	-	26,783
NIH-National Institute of Allergy and Infectious Disease	Passed through Emmune Inc. (TUL-HSC-56-22/23)	93.RD	-	27,890
NIH-National Institute of Allergy and Infectious Disease	Passed through Immuno Technologies Inc. (R44AI167605)	93.RD	-	440,636
NIH-National Institute of Allergy and Infectious Disease	Passed through Immuno Technologies Inc. (R44AI1676605)	93.RD	-	241
NIH-National Institute of Allergy and Infectious Disease	Passed through La Jolla Institute for Allergy and Immunology (30054-01-112-381)	93.RD	-	14,499
NIH-National Institute of Allergy and Infectious Disease	Passed through Quality Biological Inc. (PO#01199/PO#01407)	93.RD	-	8,528
NIH-National Institute of Allergy and Infectious Disease	Passed through Quality Biological Inc. (PO#02496/TOASnhp096/HHSN27)	93.RD	-	75,787
NIH-National Institute of Allergy and Infectious Disease	Passed through Quality Biological Inc. (PO01781)	93.RD	-	7,854
NIH-National Institute of Allergy and Infectious Disease	Passed through Quality Biological Inc. (Tsk#TOASnhp095a/HHSN2722018000)	93.RD	-	1,690
NIH-National Institute of Allergy and Infectious Disease	Passed through The University of Sydney (C15915)	93.RD	-	144,934
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Alabama at Birmingham (000509729-011)	93.RD	-	283
NIH-National Institute of Allergy and Infectious Disease	Passed through University of Sciences Techniques and Technologie (USTTB-TULC/2U19AI129387-08)	93.RD	-	10,984
NIH-National Institute of Child Health & Human Development	Passed through Gilead Sciences Inc. (CO-US-104-0402 PO#11074877)	93.RD	-	17,850
NIH-National Institute of Diabetes Digestive & Kidney Disease	Passed through University of Texas Southwestern Medical Center (-)	93.RD	-	223,871
NIH-National Institute of Mental Health		93.RD	-	370,657

TULANE UNIVERSITY

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
NIH-National Institute of Mental Health	Passed through Indiana University (8820-TU)	93.RD	-	30,921
<i>Total ALN 93.RD</i>			<u>2,157,566</u>	<u>13,467,413</u>
Total Department of Health and Human Services			<u>18,481,631</u>	<u>151,772,571</u>
US DEPARTMENT OF ENERGY:				
US Department of Energy		81.049	-	842,396
US Department of Energy	Passed through Central Michigan University (F64698)	81.049	-	383,063
US Department of Energy	Passed through Louisiana Board of Regents (DOE(2014-17)-Tulane)	81.049	-	(9)
US Department of Energy	Passed through Temple University (269738-Tulane)	81.049	-	37,600
<i>Total ALN 81.049</i>			<u>-</u>	<u>1,263,050</u>
US Department of Energy	Passed through Thomas Jefferson University (080-19000-X18801)	81.086	-	51,559
US Department of Energy	Passed through Clemson University (2649-219-2016511)	81.121	-	199,145
US Department of Energy	Passed through University of Delaware (UDR0000181)	81.135	-	9,101
US Department of Energy	Passed through Triad National Security/Los Alamos National Labora (CW31399)	81.RD	-	404,527
US Department of Energy	Passed through Triad National Security/Los Alamos National Labora (CW31399/PO#EP148803)	81.RD	-	(6,156)
<i>Total ALN 81.RD</i>			<u>-</u>	<u>398,371</u>
Total Department of Energy			<u>-</u>	<u>1,921,226</u>
NATIONAL SCIENCE FOUNDATION:				
National Science Foundation		47.041	17,506	118,541
National Science Foundation	Passed through Levisonics Inc. (2134020)	47.041	-	50,300
National Science Foundation	Passed through The University of Texas at Dallas (22010857)	47.041	-	7,668
National Science Foundation	Passed through The University of Texas at Dallas (23011443)	47.041	-	10,546
<i>Total ALN 47.041</i>			<u>17,506</u>	<u>187,055</u>
National Science Foundation		47.049	1,245,807	3,421,883
National Science Foundation	Passed through The Regents of the University of California Merced (A21-0020-S001)	47.049	-	(700)
<i>Total ALN 47.049</i>			<u>1,245,807</u>	<u>3,421,183</u>
National Science Foundation		47.050	-	374,522
National Science Foundation	Passed through Columbia University (136(GG009393-04)/ PO# G19252)	47.050	-	9,234
National Science Foundation	Passed through Rutgers University (2243 / P.O. 25158373)	47.050	-	101,427
National Science Foundation	Passed through Woods Hole Oceanographic Institution (WHOI) (A101655 / 81017400)	47.050	-	170,957
<i>Total ALN 47.050</i>			<u>-</u>	<u>656,140</u>
National Science Foundation		47.070	224,444	1,433,972
National Science Foundation	Passed through Ohio State University (2118240)	47.070	-	104,666
<i>Total ALN 47.070</i>			<u>224,444</u>	<u>1,538,638</u>
National Science Foundation		47.074	65,585	1,121,480
National Science Foundation	Passed through Georgetown University (425337 GR42586 Yr1 Tulane New)	47.074	-	(3,397)
National Science Foundation	Passed through North Carolina State University (PAM-P17-002379-SA01)	47.074	-	2,950

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**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
National Science Foundation	Passed through Pennsylvania State University (S003478-NSF)	47.074	-	88,224
National Science Foundation	Passed through University of St. Thomas, Minnesota (2020-55-002)	47.074	-	2,207
National Science Foundation	Passed through Yale University (CON-80005631(GR127250))	47.074	-	93,807
<i>Total ALN 47.074</i>			<u>65,585</u>	<u>1,305,271</u>
National Science Foundation		47.075	90,348	459,545
National Science Foundation		47.076	-	139,258
National Science Foundation	Passed through Louisiana Alliance for Minority Participation (LS- (NSF(2020-25)-LAMP-SA-10)	47.076	-	20,109
<i>Total ALN 47.076</i>			<u>-</u>	<u>159,367</u>
National Science Foundation		47.079	-	119,566
National Science Foundation		47.083	-	842,868
National Science Foundation	Passed through Louisiana Board of Regents (LEQSF-EPS(2024)-LINK-147)	47.083	-	4,000
National Science Foundation	Passed through Louisiana Board of Regents (LEQSF-EPS(2024)-SURE-312)	47.083	-	5,351
National Science Foundation	Passed through Louisiana Board of Regents (NSF(2020-25)-RII-Tulane)	47.083	-	112,813
National Science Foundation	Passed through Louisiana Board of Regents (NSF(2023)-LAMDATR1A-27)	47.083	-	8,330
National Science Foundation	Passed through Louisiana Board of Regents (NSF(2023)-LAMDATR1B-15)	47.083	-	8,715
National Science Foundation	Passed through Louisiana Board of Regents (NSF(2024)LAMDATR1B-23)	47.083	-	22,629
National Science Foundation	Passed through Louisiana Board of Regents (NSF(2024)-LAMDATR1B-24)	47.083	-	17,195
National Science Foundation	Passed through University of Louisiana at Lafayette (330221-05)	47.083	-	60,879
National Science Foundation	Passed through University of Louisiana at Lafayette (330362-03)	47.083	-	48,731
<i>Total ALN 47.083</i>			<u>-</u>	<u>1,131,511</u>
National Science Foundation		47.084	286,824	1,329,377
National Science Foundation	Passed through Louisiana State University (PO-0000274897)	47.084	-	84,599
<i>Total ALN 47.084</i>			<u>286,824</u>	<u>1,413,976</u>
National Science Foundation		47.RD	6,570	252,667
National Science Foundation	Passed through Eugit Therapeutics Inc. (2423571)	47.RD	-	31,363
National Science Foundation	Passed through Georgia Institute of Technology (AWD-102145-G4)	47.RD	-	102,852
National Science Foundation	Passed through Northeastern University (512436-78050)	47.RD	-	3,158
<i>Total ALN 47.RD</i>			<u>6,570</u>	<u>390,040</u>
Total National Science Foundation			<u>1,937,084</u>	<u>10,782,292</u>
DEPARTMENT OF STATE:				
US Agency for International Development	Passed through Mercy Corps (Tulane SCC 33400S002)	98.001	-	(35,806)
US Agency for International Development	Passed through PATH Vaccine Solutions - PVS (AID.574718-01706920-SUB_PAL)	98.001	-	212,959
US Agency for International Development	Passed through Save the Children Federation Inc. (999002410/72DFFP19LA00003)	98.001	-	168,972
<i>Total ALN 98.001</i>			<u>-</u>	<u>346,125</u>
US Agency for International Development	Passed through Abt Associates Inc. (55709)	98.RD	149,751	162,526
US Agency for International Development	Passed through Save the Children Federation Inc. (-)	98.RD	-	72,177
US Agency for International Development	Passed through University of North Carolina Chapel Hill (7200AA18LA00008/ AID-OAA-L-14-)	98.RD	46,595	387,422
US Agency for International Development	Passed through World Vision Inc. (720BHA24CA00040-Tulane)	98.RD	-	146,425

TULANE UNIVERSITY

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
<i>Total ALN 98.RD</i>			<u>196,346</u>	<u>768,550</u>
Total Department of State - Agency for International Development			<u>196,346</u>	<u>1,114,675</u>
US DEPARTMENT OF DEFENSE:				
US Office of Naval Research		12.300	-	<u>128,574</u>
US Army Medical Research		12.420	-	<u>1,671,710</u>
US Army Medical Research	Passed through Johns Hopkins University (2002478758)	12.420	-	<u>476</u>
US Army Medical Research	Passed through University of Florida (SUB0003989)	12.420	-	<u>77,546</u>
<i>Total ALN 12.420</i>			<u>-</u>	<u>1,749,732</u>
US Army Research Laboratory		12.431	-	<u>141,514</u>
US Army Corps of Engineers		12.630	-	<u>80,473</u>
Air Force Office of Scientific Research	Passed through Princeton University (SUB0000343)	12.800	-	<u>(4,539)</u>
Defense Advanced Research Projects Agency		12.910	-	<u>300,586</u>
National Security Agency		12.RD	-	<u>7,739</u>
Naval Medical Logistics Command		12.RD	-	<u>127,775</u>
Naval Medical Research Center		12.RD	-	<u>149,052</u>
US Army Corps of Engineers		12.RD	569,010	<u>797,536</u>
US Army Corps of Engineers	Passed through Arizona State University (-)	12.RD	-	<u>301,787</u>
US Army Medical Research	Passed through Levisonics Inc. (-)	12.RD	-	<u>40,004</u>
US Army Medical Research	Passed through University of Pittsburgh (AWD00006475-5)	12.RD	-	<u>11,168</u>
US Department of Defense	Passed through The Regents of The University of New Mexico (3RGU4 / 2019-389)	12.RD	-	<u>306,866</u>
US Department of Defense	Passed through University of Pittsburgh (0061688-4 PACT-0017 P00423263)	12.RD	-	<u>132,182</u>
US Office of Naval Research		12.RD	-	<u>1,482,083</u>
<i>Total ALN 12.RD</i>			<u>569,010</u>	<u>3,356,192</u>
Total US Department of Defense			<u>569,010</u>	<u>5,752,532</u>
OTHER:				
US Department of Agriculture		10.001	-	<u>822,707</u>
US Department of Agriculture	Passed through Research Corporation (28364 SA-MZT-2021-041-00011)	10.001	-	<u>5,425</u>
US Department of Agriculture	Passed through Research Corporation (29004)	10.001	-	<u>58,087</u>
US Department of Agriculture	Passed through Research Corporation (SA-MZT-2022-019-00011/29019)	10.001	-	<u>54,997</u>
<i>Total ALN 10.001</i>			<u>-</u>	<u>941,216</u>
US Department of Agriculture	Passed through Louisiana State University Agricultural Center (PO-0000209613)	10.025	-	<u>(2,976)</u>
US Department of Agriculture	Passed through Louisiana State University Agricultural Center (PO-0000250314)	10.025	-	<u>26,001</u>
<i>Total ALN 10.025</i>			<u>-</u>	<u>23,025</u>
US Department of Agriculture		10.217	31,280	<u>160,174</u>
US Department of Agriculture		10.310	216,412	<u>460,845</u>
US Department of Agriculture	Passed through University of Florida (SUB00003841/2023-67015-40544)	10.310	-	<u>18,885</u>

TULANE UNIVERSITY

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
<i>Total ALN 10.310</i>			<u>216,412</u>	<u>479,730</u>
US Department of Commerce, National Oceanic and Atmospheric	Passed through Louisiana State University and A&M College (PO-0000286220)	11.417	-	1,383
US Department of Commerce, National Oceanic and Atmospheric		11.473	41,310	87,486
US Department of Commerce, National Oceanic and Atmospheric	Passed through National Audubon Society, Inc. (-)	11.451	-	53,342
US Department of Commerce, National Oceanic and Atmospheric	Passed through University of Maryland (SA075291370_PO130219)	11.478	48,516	84,809
US Department of Commerce - National Institute of Standards and Technology		11.617	-	28,473
US Department of Housing and Urban Development	Passed through University of Louisiana at Lafayette (340499-01)	14.228	-	4,720
US Department of Housing and Urban Development		14.RD	-	258,901
US Department of Housing and Urban Development	Passed through City of New Orleans (PO#21011 / 7588)	14.RD	-	12,896
<i>Total ALN 14.RD</i>			<u>-</u>	<u>271,797</u>
US Department of the Interior	Passed through Lesley University (3-1133A)	15.684	-	3,025
US Department of the Interior - US Geological Survey		15.808	-	(5,816)
US Department of the Interior	Passed through Louisiana State University and A&M College (PO-0000240176)	15.820	-	19,517
US Department of the Interior		15.945	-	55,486
US Department of the Interior - US Geological Survey	Passed through Association For The Study of African American Life (-)	15.945	-	13,849
<i>Total ALN 15.945</i>			<u>-</u>	<u>69,335</u>
US Department of the Interior	Passed through L3HARRIS (140D0423C0025)	15.RD	-	101,665
US Department of the Interior	Passed through L3HARRIS (275111TM116N)	15.RD	-	98,900
US Department of the Interior - US Geological Survey	Passed through The University of Iowa (-)	15.RD	-	15,900
<i>Total ALN 15.RD</i>			<u>-</u>	<u>216,465</u>
US Department of Justice		16.045	106,055	238,560
US Department of Justice		16.839	-	300,851
US Department of Justice	Passed through Social and Environmental Entrepreneurs, Inc. (-)	16.RD	-	60,090
US Department of Labor	Passed through Management and Training Corporation (MTC) (-)	17.RD	-	58,887
NASA Headquarters		43.001	27,577	218,276
NATIONAL AERONAUTICS & SPACE ADMINISTRATION	Passed through Woods Hole Oceanographic Institution, (WHOI) (A101578)	43.001	-	28,936
NASA Headquarters	Passed through Jet Propulsion Laboratory (1670041)	43.001	-	(287)
NASA Headquarters	Passed through Old Dominion University Research Foundation (23-114-100956-010)	43.001	-	31,800
<i>Total ALN 43.001</i>			<u>27,577</u>	<u>278,725</u>
NASA Headquarters	Passed through Louisiana Board of Regents (NASA(2024)-RAP-49)	43.008	-	39,074
NASA Headquarters	Passed through Louisiana State University and A&M College (PO-0000280661)	43.008	-	6,602
NASA Headquarters	Passed through Xavier University of Louisiana (ORSP-22-216812-01B)	43.008	-	(61,591)
<i>Total ALN 43.008</i>			<u>-</u>	<u>(15,915)</u>
Veterans Administration Medical Center		64.RD	-	749,633
US Environmental Protection Agency		66.509	71,195	234,746

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**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
US Environmental Protection Agency	Passed through Michigan State University (RC115533TEF)	66.511	-	195,896
US Department of Education		84.305C	145,608	440,519
Total Other Federal Agencies			687,953	4,980,673
Total Research and Development - Cluster			21,872,024	176,323,969
DEPARTMENT OF HEALTH AND HUMAN SERVICES:				
Center for Disease Control and Prevention	Passed through University of Texas Health Science Center (SA0001315)	93.080	-	23,082
Center for Disease Control and Prevention	Passed through City of New Orleans (K24-0030/Brass 5664)	93.084	-	50,805
DHHS - Health Resources and Services Administration		93.110	-	573,053
DHHS - Health Resources and Services Administration	Passed through University of Texas Health Science Center (SA0002460)	93.110	-	(761)
DHHS - Health Resources and Services Administration	Passed through University of Texas Health Science Center (SA0002460/P.O.# UTH262319)	93.110	-	13,678
Total ALN 93.110			-	585,970
Center for Disease Control and Prevention	Passed through Louisiana Office of Public Health (2000766742)	93.217	-	200,750
DHHS - Substance Abuse & Mental Health Serv Administration		93.243	132,411	755,974
DHHS - Substance Abuse & Mental Health Serv Administration	Passed through The Regents of the University of California - San (13336sc)	93.243	-	133,812
DHHS - Substance Abuse & Mental Health Serv Administration	Passed through The University of Chicago (AWD104301 (SUB00001004))	93.243	-	97,617
Total ALN 93.243			132,411	987,403
Center for Disease Control and Prevention		93.262	-	89,433
Center for Disease Control and Prevention		93.316	100,790	297,140
Center for Disease Control and Prevention	Passed through National Network of Public Health Institutes (C1784/NU380T000303-02-04)	93.421	-	10,026
DHHS - Health Resources and Services Administration		93.493	-	78,300
DHHS - Health Resources and Services Administration		93.516	74,733	868,801
DHHS - Substance Abuse & Mental Health Serv Administration	Passed through City of New Orleans (-)	93.550	-	177,747
DHHS - Administration for Children and Families	Passed through Louisiana Department of Education (2000826775)	93.575	1,495,962	3,028,299
DHHS - Administration for Children and Families	Passed through Louisiana Department of Education (PO# 2000673167)	93.575	-	(79)
DHHS - Administration for Children and Families	Passed through Louisiana Department of Education (PO# 2000787502)	93.575	45,295	49,824
DHHS - Administration for Children and Families	Passed through Louisiana Department of Education (PO#2000457317)	93.575	-	110,458
DHHS - Administration for Children and Families	Passed through Louisiana Department of Education (PO#2000524515)	93.575	-	510,446
Total ALN 93.575			1,541,257	3,698,948
Total CCDF Cluster			1,541,257	3,698,948
DHHS - Health Resources and Services Administration		93.732	29,010	936,274
DHHS - Health Resources and Services Administration		93.884	-	506,093
DHHS - Health Resources and Services Administration	Passed through City of New Orleans (-)	93.914	-	254,990
DHHS - Health Resources and Services Administration		93.918	-	579,837

TULANE UNIVERSITY

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
Center for Disease Control and Prevention	Passed through Louisiana Office of Public Health (2000746022)	93.940	-	217,245
Center for Disease Control and Prevention	Passed through Louisiana Office of Public Health (2000754517)	93.940	-	117,231
<i>Total ALN 93.940</i>			-	334,476
DHHS - Substance Abuse & Mental Health Serv Administration	Passed through United Way of Southeast Louisiana (#003)	93.U93	-	74,192
Total Department of Health of Human Services			<u>1,878,201</u>	<u>9,754,267</u>
DEPARTMENT OF HOMELAND SECURITY:				
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (10357(U069))	97.036	-	(10,828)
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (10488(U068))	97.036	-	(7,767)
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (14592-U101)	97.036	-	7,529
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (18497(U060))	97.036	-	(107,143)
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (3975(U019))	97.036	-	1,621,184
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (4484(PW167)) (COVID)	97.036	-	494,784
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (4484(PW176)) (COVID)	97.036	-	1,234,625
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (9724(U042))	97.036	-	764,530
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (9856(U073))	97.036	-	(2,371)
Federal Emergency Management Agency	Passed through Governor's Office of Homeland Security & Emergency (PW4982)	97.036	-	22,805
<i>Total ALN 97.036</i>			-	<u>4,017,348</u>
Total Department of Homeland Security			-	<u>4,017,348</u>
STUDENT FINANCIAL AID - Cluster:				
DEPARTMENT OF EDUCATION:				
Federal Supplemental Educational Opportunity Grants		84.007	-	421,468
Federal Work-Study Program		84.033	-	1,682,953
Federal Pell Grant Program		84.063	-	7,153,761
Federal Direct Loan Program		84.268	-	138,568,084
Total Student Financial Assistance-Cluster			-	<u>147,826,266</u>
DEPARTMENT OF EDUCATION:				
US Department of Education		84.015A	-	178,440
US Department of Education		84.047A	-	7,944
US Department of Education		84.305S	69,722	413,073
US Department of Education		84.423A	2,839,909	3,191,410
Total Department of Education			<u>2,909,631</u>	<u>3,790,867</u>
OTHER:				
US Department of Justice		16.524	4,006	238,579

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**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025**

Description	Pass-through entity (Contract)	ALN	Pass-through to Subrecipients	Federal Expenditures
US Department of Justice		16.839	317,031	394,491
US Department of State	Passed through Institute of International Education (SRFUS05000_TU_7.1.2024)	19.801	-	25,000
National Endowment for the Arts		45.024	22,254	46,862
National Endowment for the Humanities		45.163	-	(4,530)
National Endowment for the Humanities	Passed through National Endowment for the Humanities (BG-301282-25)	45.163	-	55,150
<i>Total ALN 45.163</i>			-	50,620
National Endowment for the Humanities		45.169	-	37,362
Corporation for National Service		94.013	-	22,557
US Agency for International Development		98.001	-	1,339,370
US Agency for International Development	Passed through University of North Carolina, Chapel Hill (5130082/7200AA23CA00023)	98.U98	48,144	597,754
Total Other			391,435	2,752,595
TOTAL NON-RESEARCH AND DEVELOPMENT			5,179,267	168,141,343
TOTAL RESEARCH AND DEVELOPMENT - Cluster			21,872,024	176,323,969
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$ 27,051,291	\$ 344,465,312

TULANE UNIVERSITY

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2025

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the “Schedule”) includes the federal grant activity of Tulane University (the “University”) and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (“Uniform Guidance”). Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the consolidated financial statements. Federal direct programs are presented by federal department and by individual federal award. Federal pass-through programs are presented by the entity through which the University received the federal financial assistance. Full Assistance Listing Numbers (“ALN”) and pass-through numbers are included in the Schedule when available.

Certain costs reflected in the Schedule may represent costs incurred in prior years that have been approved for reimbursement by the granting agency and recorded in the current year financials.

The University participates in numerous state and federal grant programs, which are governed by various rules and regulations of the grantor agencies. Costs charged to the respective grant programs are subject to audit and adjustments by the grantor agencies; therefore, to the extent that the University has not complied with rules and regulations governing the grants, refund of any money received may be required and the collectability of any related receivable as of June 30, 2025, may be impaired.

2. DE MINIMIS COST RATE

The University has not elected to use the 10% de minimis cost rate as covered in §200.414(f) Indirect (F&A) costs of the Uniform Guidance.

3. FEDERAL LOAN PROGRAM

The federal student loan program listed below is administered directly by the University and balances and transactions relating to this program is included in the University’s consolidated financial statements. The balance of the loans outstanding as of June 30, 2025 consists of:

	ALN Number	During Fiscal Year 2025	Outstanding Balance at June 30, 2025
Department of Education—Federal Perkins Loan Program	84.038	\$ -	\$ 7,228,785

4. FEDERAL DIRECT LOAN PROGRAM

During the year ended June 30, 2025, the University processed no new loans under the Federal Direct Student Loans. Under Federal Direct Student Loans, loans are provided to eligible borrowers and parents directly by the federal government through a private education lending organization.

5. NEGATIVE EXPENSES

The negative amounts shown in the Schedule of Expenditures of Federal Awards resulted from adjustments or credits made in the normal course of business to amounts reported as expenditures in prior fiscal years.

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TULANE UNIVERSITY

SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2025

Part I—Summary of the Auditor’s Results

Financial Statements

Type of auditor’s report issued:	<u>Unmodified</u>		
Internal control over financial reporting:			
• Material weakness(es) identified?	<u> </u>	Yes	<u> X </u> No
• Significant deficiency(ies) identified?	<u> </u>	Yes	<u> X </u> None Reported
Noncompliance material to financial statements noted?	<u> </u>	Yes	<u> X </u> No

Federal Awards

Internal control over major programs:			
• Material weakness(es) identified?	<u> </u>	Yes	<u> X </u> No
• Significant deficiency(ies) identified?	<u> </u>	Yes	<u> X </u> None Reported

Type of auditor’s report issued on compliance for major programs:	<u>Unmodified</u>		
Any audit findings disclosed that are required to be reported in accordance with §200.516 of the Uniform Guidance	<u> </u>	Yes	<u> X </u> No

Identification of Major Programs

	ALN
Research & Development Cluster	Various
Disaster Grants-Public Assistance (Presidentially Declared Disasters)	97.036
Child Care and Development Fund Cluster	93.575
Supporting Effective Educator Development Grant Program	84.423A
USAID Foreign Assistance for Programs Overseas	98.001

Dollar threshold used to distinguish between Type A and Type B programs:	<u> \$3,000,000 </u>		
Auditee qualified as low-risk auditee?	<u> X </u>	Yes	<u> </u> No

TULANE UNIVERSITY

SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED) FOR THE YEAR ENDED JUNE 30, 2025

Part II—Financial Statement Findings Section

No financial statement findings to report.

Part III—Federal Award Findings and Questioned Costs Section

No federal award findings or questioned costs to report.

TULANE UNIVERSITY

SCHEDULE OF PRIOR YEAR AUDIT FINDINGS FOR THE YEAR ENDED JUNE 30, 2024

FINDING 2024-001, Significant Deficiency in Internal Control over Compliance and Noncompliance – Special Test #3 – Disbursements (Credits)

Federal Agency: U.S. Department of Education

Federal Program: Student Financial Aid Cluster

ALN: various

Status: Remediation is ongoing.

Reason(s) for Findings Recurrence: During follow-up procedures over of the disbursement of credit balances, eight (8) out of twenty-five (25) instances of credit balances were determined to be returned to the student or parent borrower after the 14-day requirement.

Planned Corrective Action: For the year ended June 30, 2025, the Student Accounts Receivable department has assigned additional resources, including a second account analyst to assist with Title IV credit balance disbursements during high volume periods. Additionally, managers are monitoring workload and providing direct assistance when needed with prioritization of Title IV credit balance disbursements above non-Title IV credit balance disbursements.

Partial Corrective Action Taken: For the year ended June 30, 2025, the Student Accounts Receivable department assigned additional resources, including a second account analyst to assist with Title IV credit balance disbursements during high volume periods. Additionally, managers monitored workload and provided direct assistance when needed to prioritize Title IV credit balance disbursements above non-Title IV credit balance disbursements.