

2025

# New Mexico State University SINGLE AUDIT REPORT



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**New Mexico State University**



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

The Board of Regents  
New Mexico State University  
and  
Joseph M. Maestas, PE, CFE  
New Mexico State Auditor

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

### ***Opinion on Each Major Federal Program***

We have audited New Mexico State 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.

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 business-type activities, fiduciary activities, and the discretely presented component unit of the University as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We issued our report thereon dated November 3, 2025, which contained an unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

*Baker Tilly US, LLP*

Albuquerque, New Mexico  
December 17, 2025

Schedule of Expenditures of Federal Awards

Name of Program / Agency	Award Title	Grant Number	Federal Assistance Listing Number	Subrecipient Expenditures	Total Expenditures
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>					
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>					
	AGRICULTURAL RESEARCH BASIC AND APPLIED		10.001	\$ 169,391	\$ 2,418,409
			<b>10.001 Total</b>	<b>\$ 169,391</b>	<b>\$ 2,418,409</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	PLANT & ANIMAL DISEASE, PEST CONTROL, & ANIMAL CARE		10.025	\$ 25,829	\$ 835,208
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	PLANT & ANIMAL DISEASE, PEST CONTROL, & ANIMAL CARE	AP23VSD8B00C020	10.025	\$ -	\$ 185,177
Colorado State University	PLANT & ANIMAL DISEASE, PEST CONTROL, & ANIMAL CARE	AP24VSP000C081	10.025	\$ -	\$ 1,083
Colorado State University	PLANT & ANIMAL DISEASE, PEST CONTROL, & ANIMAL CARE	AP24VSD8B00C070	10.025	\$ -	\$ 11,500
South Dakota State University	PLANT & ANIMAL DISEASE, PEST CONTROL, & ANIMAL CARE		<b>10.025 Total</b>	<b>\$ 25,829</b>	<b>\$ 1,032,968</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	SPECIALTY CROP BLOCK GRANT		10.170	\$ 534,990	\$ 978,038
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	SPECIALTY CROP BLOCK GRANT	AM190200XXXG008	10.170	\$ -	\$ (1,127)
Texas A&M AgriLife Research	SPECIALTY CROP BLOCK GRANT		<b>10.170 Total</b>	<b>\$ 534,990</b>	<b>\$ 976,911</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	DEVELOPING MAPLE SYRUP INDUSTRY	21ACERUT1001-00	10.174	\$ -	\$ 4,744
Utah State University	DEVELOPING MAPLE SYRUP INDUSTRY		<b>10.174 Total</b>	<b>\$ -</b>	<b>\$ 4,744</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	GRANTS FOR AGRICULTURAL RESEARCH	2021-38624-35736	10.200	\$ -	\$ 20,722
Kansas State University	GRANTS FOR AGRICULTURAL RESEARCH	2021-38624-35737	10.200	\$ -	\$ 45,283
Texas A&M AgriLife Research	GRANTS FOR AGRICULTURAL RESEARCH		<b>10.200 Total</b>	<b>\$ -</b>	<b>\$ 66,105</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	COOPERATIVE FORESTRY RESEARCH		10.202	\$ -	\$ 351,305
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	COOPERATIVE FORESTRY RESEARCH	2021-70001-34772	10.202	\$ -	\$ 6,400
New Mexico Highlands University	COOPERATIVE FORESTRY RESEARCH		<b>10.202 Total</b>	<b>\$ -</b>	<b>\$ 357,705</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	HATCH FEDERAL APPROPRIATIONS		10.203	\$ -	\$ 2,317,558
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	HATCH FEDERAL APPROPRIATIONS		<b>10.203 Total</b>	<b>\$ -</b>	<b>\$ 2,317,558</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	ANIMAL HEALTH FEDERAL APPROPRIATION		10.207	\$ -	\$ 3,309
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	ANIMAL HEALTH FEDERAL APPROPRIATION		<b>10.207 Total</b>	<b>\$ -</b>	<b>\$ 3,309</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	IE/DEAVORS-INNOVATIVE ENHANCEMENT	2024-70003-41452	10.217	\$ -	\$ 69,239
Arizona State University	IE/DEAVORS-INNOVATIVE ENHANCEMENT	2021-70003-35433	10.217	\$ -	\$ 29,149
Rutgers The State University	IE/DEAVORS-INNOVATIVE ENHANCEMENT		<b>10.217 Total</b>	<b>\$ -</b>	<b>\$ 98,388</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	AGRICULTURAL AND RURAL ECONOMIC RESEARCH		10.250	\$ -	\$ 64,750
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	AGRICULTURAL AND RURAL ECONOMIC RESEARCH		<b>10.250 Total</b>	<b>\$ -</b>	<b>\$ 64,750</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	INTERGRATED PROGRAMS		10.303	\$ -	\$ 340,470
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	INTERGRATED PROGRAMS		<b>10.303 Total</b>	<b>\$ -</b>	<b>\$ 340,470</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	FOSTERING SUSTAINABLE ORGANIC COTTON	20235130040849	10.307	\$ -	\$ 14,020
Texas A&M AgriLife Research	FOSTERING SUSTAINABLE ORGANIC COTTON		<b>10.307 Total</b>	<b>\$ -</b>	<b>\$ 14,020</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	SPECIALTY CROP RESEARCH INITIATIVE		10.309	\$ 1,332,544	\$ 2,959,023
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	SPECIALTY CROP RESEARCH INITIATIVE	2022-51181-38327	10.309	\$ -	\$ 104,980
Regents University of California Davis	SPECIALTY CROP RESEARCH INITIATIVE	2023-51181-41172	10.309	\$ -	\$ 216,909
Texas A&M AgriLife Research	SPECIALTY CROP RESEARCH INITIATIVE		<b>10.309 Total</b>	<b>\$ 1,332,544</b>	<b>\$ 3,280,912</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	AGRICULTURE & FOOD RESEARCH INITIATIVE		10.310	\$ 166,769	\$ 1,581,137
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	AGRICULTURE & FOOD RESEARCH INITIATIVE	2023-69016-39062	10.310	\$ -	\$ 61,575
Auburn University	AGRICULTURE & FOOD RESEARCH INITIATIVE	2024-67038-42605	10.310	\$ -	\$ 11,095
Eastern New Mexico University	AGRICULTURE & FOOD RESEARCH INITIATIVE	2024-67013-42345	10.310	\$ -	\$ 7,845
Kansas State University	AGRICULTURE & FOOD RESEARCH INITIATIVE	2022-67020-36265	10.310	\$ -	\$ 33,234
New Mexico Institute of Mining and Technology	AGRICULTURE & FOOD RESEARCH INITIATIVE	2021-68012-35914	10.310	\$ -	\$ 155,846
Regents University of California Davis	AGRICULTURE & FOOD RESEARCH INITIATIVE	2023-67013-39623	10.310	\$ -	\$ 84,382
Regents University of California Merced	AGRICULTURE & FOOD RESEARCH INITIATIVE	2021-69012-35916	10.310	\$ -	\$ 319,176
Texas A&M AgriLife Research	AGRICULTURE & FOOD RESEARCH INITIATIVE	2024-68012-41750	10.310	\$ -	\$ 217,035
Texas A&M AgriLife Research	AGRICULTURE & FOOD RESEARCH INITIATIVE	2025680124232	10.310	\$ -	\$ 12,451
University of Arizona	AGRICULTURE & FOOD RESEARCH INITIATIVE	2017-68005-26867	10.310	\$ -	\$ (2,359)
University of Connecticut	AGRICULTURE & FOOD RESEARCH INITIATIVE	2022-68018-36094	10.310	\$ -	\$ 36,243
University of Texas	AGRICULTURE & FOOD RESEARCH INITIATIVE	2022-67037-36259	10.310	\$ -	\$ 18,399
			<b>10.310 Total</b>	<b>\$ 166,769</b>	<b>\$ 2,536,159</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	FARM BUSINESS MANAGEMENT AND BENCHMARKING		10.319	\$ 25,538	\$ 765,786
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	FARM BUSINESS MANAGEMENT AND BENCHMARKING		<b>10.319 Total</b>	<b>\$ 25,538</b>	<b>\$ 765,786</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	CROP PROTECTION AND PEST MANAGEMENT		10.329	\$ -	\$ 256,014
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	CROP PROTECTION AND PEST MANAGEMENT	2022-70006-38003	10.329	\$ 8,000	\$ 19,866
Regents University of California Davis	CROP PROTECTION AND PEST MANAGEMENT	2022700638002	10.329	\$ -	\$ 2,000
Texas A&M AgriLife Research	CROP PROTECTION AND PEST MANAGEMENT		<b>10.329 Total</b>	<b>\$ 8,000</b>	<b>\$ 277,080</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	THE COMPATIBILITY AND CONTRIBUTION	2022-70005-38226	10.330	\$ -	\$ 178,284
Utah State University	THE COMPATIBILITY AND CONTRIBUTION		<b>10.330 Total</b>	<b>\$ -</b>	<b>\$ 178,284</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	COOPERATIVE EXTENSION SERVICE		10.500	\$ 125,167	\$ 186,651
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	COOPERATIVE EXTENSION SERVICE	2023-41595-41325	10.500	\$ -	\$ 78,700
Extension Foundation	COOPERATIVE EXTENSION SERVICE	2023-48696-41232	10.500	\$ -	\$ 3,389
Kansas State University	COOPERATIVE EXTENSION SERVICE	2024-48696-43827	10.500	\$ -	\$ 10,888
Kansas State University	COOPERATIVE EXTENSION SERVICE	2021-70027-34713	10.500	\$ -	\$ 35,077
Washington State University	COOPERATIVE EXTENSION SERVICE		<b>10.500 Total</b>	<b>\$ 125,167</b>	<b>\$ 314,705</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	SUSTAINABLE FORAGE PRODUCTION SOLUTIONS		10.620	\$ -	\$ 99,743
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	SUSTAINABLE FORAGE PRODUCTION SOLUTIONS		<b>10.620 Total</b>	<b>\$ -</b>	<b>\$ 99,743</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	RURAL ENERGY FOR AMERICA		10.868	\$ -	\$ 161,117
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	RURAL ENERGY FOR AMERICA		<b>10.868 Total</b>	<b>\$ -</b>	<b>\$ 161,117</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	SOIL & WATER CONSERVATION		10.902	\$ 11,253	\$ 626,579
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	SOIL SURVEY	NR243A750023C022	10.903	\$ -	\$ 12,971
Oregon State University	SOIL SURVEY	NR223A750025C013	10.903	\$ -	\$ 9,092
Regents of the University of Minnesota	SOIL SURVEY		<b>10.903 Total</b>	<b>\$ -</b>	<b>\$ 22,063</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	PLANT MATERIALS FOR CONSERVATION		10.905	\$ -	\$ 86,057
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	PLANT MATERIALS FOR CONSERVATION		<b>10.905 Total</b>	<b>\$ -</b>	<b>\$ 86,057</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	STRATEGIES TO IMPROVE SOIL & WATER		10.912	\$ -	\$ 1,480,795
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>	STRATEGIES TO IMPROVE SOIL & WATER		<b>10.912 Total</b>	<b>\$ -</b>	<b>\$ 1,480,795</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>	EXPANDING A STAR PROGRAM ACROSS COLLEGES	CTGG1_BDAA_2024-2224_CMS#186633	10.937	\$ -	\$ 53,146
Colorado State University	EXPANDING A STAR PROGRAM ACROSS COLLEGES		<b>10.937 Total</b>	<b>\$ -</b>	<b>\$ 53,146</b>
<b>DEPARTMENT OF COMMERCE (DOC) - DIRECT</b>	CLIMAS AIR QUALITY & CLIMATE ASSE		11.431	\$ 13,076	\$ 159,888
<b>DEPARTMENT OF COMMERCE (DOC) - PASS THRU</b>	CLIMAS AIR QUALITY & CLIMATE ASSE	020233-00001	11.431	\$ -	\$ 189,863
University of Arizona	CLIMAS AIR QUALITY & CLIMATE ASSE		<b>11.431 Total</b>	<b>\$ 13,076</b>	<b>\$ 349,841</b>

Schedule of Expenditures of Federal Awards

Name of Program / Agency	Award Title	Grant Number	Federal Assistance Listing Number	Subrecipient Expenditures	Total Expenditures
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>					
<b>DEPARTMENT OF COMMERCE (DOC) - PASS THRU</b> Board of Trustees of the University of Alabama	NATIONAL OCEANIC AND ATMOSPHERIC COOP	NA22NWS4320003	11.432	\$ -	\$ 47,577
			<b>11.432 Total</b>	<b>\$ -</b>	<b>\$ 47,577</b>
<b>DEPARTMENT OF COMMERCE (DOC) - DIRECT</b>	CONGRESSIONALLY IDENTIFIED AWARDS AND PROJ		11.469	\$ -	\$ 10,947
<b>DEPARTMENT OF COMMERCE (DOC) - PASS THRU</b> Synoptic Data Corp.	CONGRESSIONALLY IDENTIFIED AWARDS AND PROJ	1305M220DNWVG0061	11.469	\$ -	\$ 291,291
			<b>11.469 Total</b>	<b>\$ -</b>	<b>\$ 302,238</b>
<b>DEPARTMENT OF COMMERCE (DOC) - PASS THRU</b> Saint Josephs University	MEASUREMENT AND ENGINEERING RESEARCH	70NANB22H145	11.609	\$ -	\$ 6,818
			<b>11.609 Total</b>	<b>\$ -</b>	<b>\$ 6,818</b>
<b>DEPARTMENT OF COMMERCE (DOC) - PASS THRU</b> Regents of the University of Colorado	PREP BOULDER	70NANB23H026	11.620	\$ -	\$ 12,634
			<b>11.620 Total</b>	<b>\$ -</b>	<b>\$ 12,634</b>
<b>DEPARTMENT OF DEFENSE (DOD) - DIRECT</b>	CONSERVATION AND REHABILITATION OF NATURAL RESOURCES ON MILITARY INSTALLATIONS		12.005	\$ 3,939,109	\$ 4,715,682
			<b>12.005 Total</b>	<b>\$ 3,939,109</b>	<b>\$ 4,715,682</b>
<b>DEPARTMENT OF DEFENSE (DOD) - PASS THRU</b> Arizona State University	NATIONAL DEFENSE EDUCATION PROGRAM	HQ003423 10008	12.006	\$ -	\$ 96,382
			<b>12.006 Total</b>	<b>\$ -</b>	<b>\$ 96,382</b>
<b>DEPARTMENT OF DEFENSE (DOD) - DIRECT</b>	BASIC & APPLIED SCIENTIFIC RESEARCH	UNKNOWN	12.300	\$ -	\$ 188,320
<b>DEPARTMENT OF DEFENSE (DOD) - PASS THRU</b> University of Notre Dame	BASIC & APPLIED SCIENTIFIC RESEARCH	N00014-22-1-2454	12.300	\$ -	\$ 83,473
			<b>12.300 Total</b>	<b>\$ -</b>	<b>\$ 271,793</b>
<b>DEPARTMENT OF DEFENSE (DOD) - DIRECT</b>	BASIC SCIENTIFIC RESEARCH		12.431	\$ -	\$ 671,375
<b>DEPARTMENT OF DEFENSE (DOD) - PASS THRU</b> Northwestern University	BASIC SCIENTIFIC RESEARCH	555105-78057	12.431	\$ -	\$ 59,604
			<b>12.431 Total</b>	<b>\$ -</b>	<b>\$ 730,979</b>
<b>DEPARTMENT OF DEFENSE (DOD) - DIRECT</b>	BASIC, APPLIED, & ADVANCED RESEARCH IN SCIENCE & ENG		12.630	\$ -	\$ 792,824
			<b>12.630 Total</b>	<b>\$ -</b>	<b>\$ 792,824</b>
<b>DEPARTMENT OF DEFENSE (DOD) - DIRECT</b>	AIR FORCE DEFENSE RESEARCH SCIENCES PROGRAM		12.800	\$ 593	\$ 483,613
			<b>12.800 Total</b>	<b>\$ 593</b>	<b>\$ 483,613</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	CULTURAL AND PALEONTOLOGICAL RESOURCE MANAGEMENT		15.224	\$ 56,433	\$ 60,808
			<b>15.224 Total</b>	<b>\$ 56,433</b>	<b>\$ 60,808</b>
<b>DEPARTMENT OF INTERIOR (DOI) - PASS THRU</b> Upper Hondo Soil and Water Conservation District	INVASIVE AND NOXIOUS PLANT MANAGEMENT	L20AC00367-03	15.230	\$ -	\$ 82,578
			<b>15.230 Total</b>	<b>\$ -</b>	<b>\$ 82,578</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	JOINT FIRE SCIENCE PROGRAM		15.232	\$ -	\$ 14,756
			<b>15.232 Total</b>	<b>\$ -</b>	<b>\$ 14,756</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	RANGELAND RESOURCE MANAGEMENT		15.237	\$ -	\$ 36,781
			<b>15.237 Total</b>	<b>\$ -</b>	<b>\$ 36,781</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	PLANT CONSERVATION AND RESTORATION MANAGEMENT		15.245	\$ -	\$ 84,871
			<b>15.245 Total</b>	<b>\$ -</b>	<b>\$ 84,871</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	WILDLIFE RESOURCE MANAGEMENT		15.247	\$ 19,123	\$ 268,257
			<b>15.247 Total</b>	<b>\$ 19,123</b>	<b>\$ 268,257</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	WATER DESALINATION RESEARCH & DEV		15.506	\$ -	\$ 116,427
<b>DEPARTMENT OF INTERIOR (DOI) - PASS THRU</b> University of Cincinnati	WATER DESALINATION RESEARCH & DEV	R21AC10486-00	15.506	\$ -	\$ 48,511
			<b>15.506 Total</b>	<b>\$ -</b>	<b>\$ 164,938</b>
<b>DEPARTMENT OF INTERIOR (DOI) - PASS THRU</b> New Mexico Acequia Association	DROUGHT RESILIENCY PROJECTS	R23AP00316-00	15.514	\$ -	\$ 148,294
			<b>15.514 Total</b>	<b>\$ -</b>	<b>\$ 148,294</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	FISH AND WILDLIFE COORDINATION ACT		15.517	\$ -	\$ 138,348
<b>DEPARTMENT OF INTERIOR (DOI) - PASS THRU</b> National Fish and Wildlife Foundation	FISH AND WILDLIFE COORDINATION ACT	R23AC00424	15.517	\$ -	\$ 28,686
			<b>15.517 Total</b>	<b>\$ -</b>	<b>\$ 167,034</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	SECURE WATER ACT		15.560	\$ -	\$ 1,255
			<b>15.560 Total</b>	<b>\$ -</b>	<b>\$ 1,255</b>
<b>DEPARTMENT OF INTERIOR (DOI) - PASS THRU</b> State of NM Dept Of Game And Fish	STATE WILDLIFE GRANTS	F21AF02165	15.634	\$ -	\$ 2,014
			<b>15.634 Total</b>	<b>\$ -</b>	<b>\$ 2,014</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	MIGRATORY BIRD CONSERVATION		15.647	\$ -	\$ 12,914
			<b>15.647 Total</b>	<b>\$ -</b>	<b>\$ 12,914</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	COOPERATIVE MARKETING FOR RECREATION ACTIVITIES		15.654	\$ -	\$ 5,308
			<b>15.654 Total</b>	<b>\$ -</b>	<b>\$ 5,308</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	MIGRATORY BIRD MONITORING		15.655	\$ -	\$ 274
			<b>15.655 Total</b>	<b>\$ -</b>	<b>\$ 274</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	ENDANGERED SPECIES RECOVERY IMPLEMENTATION		15.657	\$ -	\$ 25,803
			<b>15.657 Total</b>	<b>\$ -</b>	<b>\$ 25,803</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	CLIMATE CHANGE AND BIG GAME RANGES SCIENCE		15.664	\$ -	\$ 222,375
			<b>15.664 Total</b>	<b>\$ -</b>	<b>\$ 222,375</b>
<b>DEPARTMENT OF INTERIOR (DOI) - PASS THRU</b> State of NM Dept Of Game And Fish	ADAPTIVE SCIENCE	F19AP00272	15.670	\$ -	\$ (117)
			<b>15.670 Total</b>	<b>\$ -</b>	<b>\$ (117)</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	ASSISTANCE TO STATE WATER RESEARCH INSTITUTES		15.805	\$ 70,021	\$ 382,072
			<b>15.805 Total</b>	<b>\$ 70,021</b>	<b>\$ 382,072</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	US GEOLOGICAL SURVEY		15.808	\$ -	\$ 19,318
			<b>15.808 Total</b>	<b>\$ -</b>	<b>\$ 19,318</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	COOPERATIVE RESEARCH UNITS PROGRAM		15.812	\$ -	\$ 440,250
			<b>15.812 Total</b>	<b>\$ -</b>	<b>\$ 440,250</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	COOPERATIVE RESEARCH & TRAINING PROGRAM		15.945	\$ -	\$ 344,253
			<b>15.945 Total</b>	<b>\$ -</b>	<b>\$ 344,253</b>
<b>DEPARTMENT OF INTERIOR (DOI) - DIRECT</b>	SOUTHWEST BORDER RESOURCE PROTECTION PROGRAM		15.963	\$ -	\$ 37,884
			<b>15.963 Total</b>	<b>\$ -</b>	<b>\$ 37,884</b>
<b>DEPARTMENT OF TRANSPORTATION (DOT) - DIRECT</b>	AIR TRANSPORTATION CENTERS FO EXCELLENCE		20.109	\$ -	\$ 1,791,201
			<b>20.109 Total</b>	<b>\$ -</b>	<b>\$ 1,791,201</b>
<b>DEPARTMENT OF TRANSPORTATION (DOT) - PASS THRU</b> New Mexico State Highway and Transportation Department	HIGHWAY PLANNING AND CONSTRUCTION	693J22130000Z550NMP921060	20.205	\$ -	\$ 166,517
			<b>20.205 Total</b>	<b>\$ -</b>	<b>\$ 166,517</b>

Schedule of Expenditures of Federal Awards

Name of Program / Agency	Award Title	Grant Number	Federal Assistance Listing Number	Subrecipient Expenditures	Total Expenditures
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>					
<b>DEPARTMENT OF TRANSPORTATION (DOT) - PASS THRU</b>					
New Mexico State Highway and Transportation Department	DEPARTMENT OF TRANSPORTATION	HWR919030	20.U01	\$ -	(1,014)
New Mexico State Highway and Transportation Department	DEPARTMENT OF TRANSPORTATION	Unknown	20.U02	\$ -	49,444
New Mexico State Highway and Transportation Department	DEPARTMENT OF TRANSPORTATION	Unknown	20.U03	\$ 10,000	105,295
			20.U Total	\$ 10,000	153,725
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA) - DIRECT</b>					
	SCIENCE GRANTS		43.001	\$ 420,697	2,869,097
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA) - PASS THRU</b>					
Arizona State University	SCIENCE GRANTS	80NSSC22K0485	43.001	\$ -	63,298
California Institute of Technology	SCIENCE GRANTS	Unknown	43.001	\$ -	21,031
California State University Fresno Foundation	SCIENCE GRANTS	80NSSC23K0331	43.001	\$ -	10,172
NorthWest Research Associates, Inc.	SCIENCE GRANTS	80NSSC22K0754	43.001	\$ -	21,192
SETI Institute	SCIENCE GRANTS	80NSSC23K7022	43.001	\$ -	1,472
Spaca Telescope Science Institute	SCIENCE GRANTS	NASS-26555	43.001	\$ -	116,384
Stanford University	SCIENCE GRANTS	80NSSC22M0162	43.001	\$ -	67,442
University of Texas at Austin	SCIENCE GRANTS	80NSSC22M0309	43.001	\$ -	9,063
			43.001 Total	\$ 420,697	3,179,151
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA) - DIRECT</b>					
	AERONAUTICS COOPERATIVE		43.002	\$ 47,445	184,348
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA) - PASS THRU</b>					
William Marsh Rice University	AERONAUTICS COOPERATIVE	80NSSC23M0219	43.002	\$ -	13,163
			43.002 Total	\$ 47,445	197,511
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA) - DIRECT</b>					
	EDUCATION		43.008	\$ 1,190,255	2,005,698
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA) - PASS THRU</b>					
University of Utah	EDUCATION	80NSSC20M0103	43.008	\$ -	5,500
			43.008 Total	\$ 1,190,255	2,011,198
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA) - DIRECT</b>					
	SPACE TECHNOLOGY		43.012	\$ -	7,276
			43.012 Total	\$ -	7,276
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	ENGINEERING GRANTS		47.041	\$ -	462,653
<b>NATIONAL SCIENCE FOUNDATION (NSF) - PASS THRU</b>					
Arizona State University	ENGINEERING GRANTS	EEC-1449501	47.041	\$ -	251,848
University of New Mexico	ENGINEERING GRANTS	2115169	47.041	\$ -	91,610
University of North Texas	ENGINEERING GRANTS	1856052	47.041	\$ -	106,521
			47.041 Total	\$ -	912,632
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	MATHEMATICAL & PHYSICAL SCIENCES		47.049	\$ 52,761	1,014,946
<b>NATIONAL SCIENCE FOUNDATION (NSF) - PASS THRU</b>					
Arizona State University	MATHEMATICAL & PHYSICAL SCIENCES	2235447	47.049	\$ -	45,018
Assoc of Universities for Research in Astronomy, Inc. (AURA)	MATHEMATICAL & PHYSICAL SCIENCES	1400450	47.049	\$ -	62,735
Assoc of Universities for Research in Astronomy, Inc. (AURA)	MATHEMATICAL & PHYSICAL SCIENCES	AST-0946422	47.049	\$ -	262,879
Associated Universities Inc	MATHEMATICAL & PHYSICAL SCIENCES	1519126	47.049	\$ -	26,230
Research Foundation of City University of New York (CUNY)	MATHEMATICAL & PHYSICAL SCIENCES	2206096	47.049	\$ -	56,498
University of New Mexico	MATHEMATICAL & PHYSICAL SCIENCES	2410813	47.049	\$ -	58,541
			47.049 Total	\$ 52,761	1,526,847
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	GEOSCIENCES		47.050	\$ 56,487	912,166
			47.050 Total	\$ 56,487	912,166
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	COMPUTER & INFORMATION SCIENCE & ENGINEERING		47.070	\$ 108,095	665,541
<b>NATIONAL SCIENCE FOUNDATION (NSF) - PASS THRU</b>					
California State University Bakersfield	COMPUTER & INFORMATION SCIENCE & ENGINEERING	2219678	47.070	\$ -	83,003
Regents of the University of Colorado	COMPUTER & INFORMATION SCIENCE & ENGINEERING	2403345	47.070	\$ -	5,524
Texas A&M AgriLife Research	COMPUTER & INFORMATION SCIENCE & ENGINEERING	2437898	47.070	\$ -	1,089
University of Texas at El Paso	COMPUTER & INFORMATION SCIENCE & ENGINEERING	1834620	47.070	\$ 63,414	63,414
University of Texas at El Paso	COMPUTER & INFORMATION SCIENCE & ENGINEERING	2137791	47.070	\$ -	206,804
University of Texas at El Paso	COMPUTER & INFORMATION SCIENCE & ENGINEERING	2434338	47.070	\$ -	37,100
			47.070 Total	\$ 171,509	1,062,475
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	BIOLOGICAL SCIENCES		47.074	\$ 60,300	1,994,050
<b>NATIONAL SCIENCE FOUNDATION (NSF) - PASS THRU</b>					
The Regents of the University of Michigan	BIOLOGICAL SCIENCES	2110233	47.074	\$ -	(1,535)
University of Wisconsin	BIOLOGICAL SCIENCES	2223103 DBI	47.074	\$ -	130,805
			47.074 Total	\$ 60,300	2,123,320
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	SOCIAL, BEHAVIORAL, & ECONOMIC SCIENCES		47.075	\$ -	382,545
			47.075 Total	\$ -	382,545
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	EDUCATION & HUMAN RESOURCES		47.076	\$ 281,698	4,725,253
<b>NATIONAL SCIENCE FOUNDATION (NSF) - PASS THRU</b>					
Iowa State University	EDUCATION & HUMAN RESOURCES	2322015	47.076	\$ -	31,640
Marymount University	EDUCATION & HUMAN RESOURCES	2246957	47.076	\$ -	7,152
New Mexico Highlands University	EDUCATION & HUMAN RESOURCES	Unknown	47.076	\$ -	303,714
Prairie View A and M University	EDUCATION & HUMAN RESOURCES	1914692	47.076	\$ -	69,805
University of New Mexico	EDUCATION & HUMAN RESOURCES	2310990	47.076	\$ -	10,457
University of Texas at El Paso	EDUCATION & HUMAN RESOURCES	Unknown	47.076	\$ 13,000	91,854
			47.076 Total	\$ 294,698	5,239,875
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	INTERNATIONAL SCIENCE AND ENGINEERING		47.079	\$ -	75,369
			47.079 Total	\$ -	75,369
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	OFFICE OF INTEGRATIVE ACTIVITIES		47.083	\$ 310,027	1,260,041
<b>NATIONAL SCIENCE FOUNDATION (NSF) - PASS THRU</b>					
Auburn University	OFFICE OF INTEGRATIVE ACTIVITIES	2316278	47.083	\$ -	292,617
Board of Trustees of the University of Alabama	OFFICE OF INTEGRATIVE ACTIVITIES	2400002	47.083	\$ -	22,158
North Dakota State University	OFFICE OF INTEGRATIVE ACTIVITIES	1826834	47.083	\$ -	10,147
University of Louisiana at Lafayette	OFFICE OF INTEGRATIVE ACTIVITIES	OIA-2119688	47.083	\$ -	266,467
University of New Mexico	OFFICE OF INTEGRATIVE ACTIVITIES	2435071	47.083	\$ -	8,566
University of New Mexico	OFFICE OF INTEGRATIVE ACTIVITIES	OIA-1757207	47.083	\$ -	(474)
			47.083 Total	\$ 310,027	1,859,522
<b>NATIONAL SCIENCE FOUNDATION (NSF) - PASS THRU</b>					
New Mexico Trade Alliance	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	2314657	47.084	\$ -	6,424
North Carolina State University	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	TI-2303651	47.084	\$ -	69,544
Pratt Institute	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	2345052	47.084	\$ -	132,759
Regents University of California at Santa Cruz	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	2346210	47.084	\$ -	41,404
University of Texas at Austin	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	2229453	47.084	\$ -	218,574
University of Texas at Austin	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS	2303637	47.084	\$ -	86,158
			47.084 Total	\$ -	524,863
<b>ENVIRONMENTAL PROTECTION AGENCY (EPA) - PASS THRU</b>					
State of New Mexico	NONPOINT SOURCE IMPLEMENTATION GRANTS	99610120	66.460	\$ 158,888	186,207
			66.460 Total	\$ 158,888	186,207
<b>ENVIRONMENTAL PROTECTION AGENCY (EPA) - PASS THRU</b>					
State of New Mexico	POLLUTION PREVENTION GRANTS	C9 996101-17, C9 996101-18 & C9 996101-19	66.708	\$ -	2,508
			66.708 Total	\$ -	2,508
<b>NUCLEAR REGULATORY COMMISSION (NRC) - PASS THRU</b>					
North Carolina State University	US NUCLEAR REGULATORY COMMISSION SCHOL AND FELLOWSHIP PGM	31310022M0038	77.008	\$ -	99,846
University of Notre Dame	US NUCLEAR REGULATORY COMMISSION SCHOL AND FELLOWSHIP PGM	31310023M0002	77.008	\$ -	35,678
			77.008 Total	\$ -	135,524
<b>DEPARTMENT OF ENERGY (DOE) - DIRECT</b>					
	DEPARTMENT OF ENERGY CEMRC		81.005	\$ -	2,772,447
<b>DEPARTMENT OF ENERGY (DOE) - PASS THRU</b>					
Argonne National Laboratory	DEPARTMENT OF ENERGY CEMRC	DEAC02-06CH11357	81.005	\$ -	(2,228)
Bechtel Group Inc.	DEPARTMENT OF ENERGY CEMRC	Unknown	81.005	\$ -	3,174
			81.005 Total	\$ -	2,773,393



Schedule of Expenditures of Federal Awards

Name of Program / Agency	Award Title	Grant Number	Federal Assistance Listing Number	Subrecipient Expenditures	Total Expenditures
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>					
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - DIRECT</b>					
	ALLERGY, IMMUNOLOGY & TRANSPLANTATION RESEARCH		93.855	\$ 126,968	\$ 162,657
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
University of Florida	ALLERGY, IMMUNOLOGY & TRANSPLANTATION RESEARCH	R01AL182303-01	93.855	\$ -	\$ 44,274
University of Texas	ALLERGY, IMMUNOLOGY & TRANSPLANTATION RESEARCH	5U01AI151807-05	93.855	\$ -	\$ 140,213
University of Texas at El Paso	ALLERGY, IMMUNOLOGY & TRANSPLANTATION RESEARCH	15R16A167830-02	93.855	\$ -	\$ 6,158
			<b>93.855 Total</b>	<b>\$ 126,968</b>	<b>\$ 353,747</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - DIRECT</b>					
	BIOMEDICAL RESEARCH & RESEARCH TRAINING		93.859	\$ 2,906,314	\$ 7,814,768
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
Board of Regents Nevada System of Higher Education	BIOMEDICAL RESEARCH & RESEARCH TRAINING	5U54GM104944-10	93.859	\$ -	\$ 37,228
University of New Mexico	BIOMEDICAL RESEARCH & RESEARCH TRAINING	2K12GM088021-06	93.859	\$ -	\$ 4,446
			2K12GM088021-16	\$ -	\$ 6,158
			<b>93.859 Total</b>	<b>\$ 2,906,314</b>	<b>\$ 7,864,600</b>
<b>DEPARTMENT OF HOMELAND SECURITY (DHS) - PASS THRU</b>					
Mississippi State University	STATE AND LOCAL HOMELAND SECURITY TRAINING PGM	EMW-2022-CA-00024	97.005	\$ -	\$ 161
Mississippi State University	STATE AND LOCAL HOMELAND SECURITY TRAINING PGM	EMW-2023-CA-05044	97.005	\$ -	\$ 137,343
			<b>97.005 Total</b>	<b>\$ -</b>	<b>\$ 137,504</b>
<b>U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT (USAID) - PASS THRU</b>					
University of Georgia	USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS	7200AA18CA00003	98.001	\$ -	\$ 19,780
			<b>98.001 Total</b>	<b>\$ -</b>	<b>\$ 19,780</b>
<b>DEPARTMENT OF DEFENSE (DOD) - DIRECT</b>					
	DEPARTMENT OF DEFENSE	FM# 5071201737-38	12.U01	\$ 2,194,843	\$ 12,003,793
<b>DEPARTMENT OF DEFENSE (DOD) - PASS THRU</b>					
Commonwealth Scientific and Industrial Research Organization	DEPARTMENT OF DEFENSE	W912HQ23C0003	12.U02	\$ -	\$ 64,718
Corvid Technologies, LLC	DEPARTMENT OF DEFENSE	N001742390024	12.U03	\$ -	\$ 695,052
Corvid Technologies, LLC	DEPARTMENT OF DEFENSE	N00178-19-D-5001	12.U04	\$ -	\$ 259,569
Corvid Technologies, LLC	DEPARTMENT OF DEFENSE	W9124P-19-9-0001	12.U05	\$ -	\$ 18,948
Corvid Technologies, LLC	DEPARTMENT OF DEFENSE	W9124-P-19-9-0001	12.U06	\$ -	\$ 275,518
Excel, Inc.	DEPARTMENT OF DEFENSE	W911SR-22-D-0017	12.U07	\$ -	\$ 210,628
General Dynamics C4 Systems Inc	DEPARTMENT OF DEFENSE	Unknown	12.U08	\$ -	\$ 128,665
General Dynamics C4 Systems Inc	DEPARTMENT OF DEFENSE	Unknown	12.U09	\$ -	\$ 11,324
Innovative Scientific Solutions, Inc.	DEPARTMENT OF DEFENSE	FA865022D2009	12.U10	\$ -	\$ 201
Innovative Scientific Solutions, Inc.	DEPARTMENT OF DEFENSE	FA865022F2010	12.U11	\$ -	\$ 16,137
Johns Hopkins University	DEPARTMENT OF DEFENSE	HQ0147-18-D-004	12.U12	\$ -	\$ 167,584
Kratos Defense & Security Solutions Inc	DEPARTMENT OF DEFENSE	FA8650-20-C-2404	12.U13	\$ -	\$ 1,180,934
Kratos Defense & Security Solutions Inc	DEPARTMENT OF DEFENSE	HR00112290094	12.U14	\$ -	\$ 485,137
Kratos Defense & Security Solutions Inc	DEPARTMENT OF DEFENSE	Unknown	12.U15	\$ -	\$ 84,612
Kratos Defense & Security Solutions Inc	DEPARTMENT OF DEFENSE	N00164-19-9-0001	12.U16	\$ -	\$ 535,239
Kratos Defense & Security Solutions Inc	DEPARTMENT OF DEFENSE	N00164-22-9-G023	12.U17	\$ -	\$ 630,848
Kratos Defense & Security Solutions Inc	DEPARTMENT OF DEFENSE	N001742390024	12.U18	\$ -	\$ 877,606
Kratos Defense & Security Solutions Inc	DEPARTMENT OF DEFENSE	N00178-19-D-5001	12.U19	\$ -	\$ 18,342
Kratos Defense & Security Solutions Inc	DEPARTMENT OF DEFENSE	W9124-P-19-9-0001	12.U20	\$ -	\$ 66,188
Laidos, Inc.	DEPARTMENT OF DEFENSE	W911NF21F043	12.U21	\$ -	\$ 60,288
Luna Labs USA, LLC	DEPARTMENT OF DEFENSE	W911SR-23-C-0012	12.U22	\$ -	\$ 6,880
PHYSICAL SCIENCES, INCORPORATED	DEPARTMENT OF DEFENSE	W911SR-22-C-0015	12.U23	\$ -	\$ 212
Purdue University	DEPARTMENT OF DEFENSE	W52P11-20-9-3009	12.U24	\$ -	\$ (3,277)
Purdue University	DEPARTMENT OF DEFENSE	W52P11-22-9-3009	12.U25	\$ -	\$ 81,448
Texas A&M AgriLife Research	DEPARTMENT OF DEFENSE	HQ00342190007	12.U26	\$ -	\$ 70,941
The Ohio State University	DEPARTMENT OF DEFENSE	FA-8650-20-D-5853	12.U27	\$ -	\$ 60,883
Trenchant Analytics, LLC	DEPARTMENT OF DEFENSE	Unknown	12.U28	\$ -	\$ 59,561
University of Houston	DEPARTMENT OF DEFENSE	W911QX23D0009	12.U29	\$ -	\$ 677,746
Utah State University	DEPARTMENT OF DEFENSE	FA453-22-D-0005	12.U30	\$ -	\$ (2,044)
Wallaroo	DEPARTMENT OF DEFENSE	Unknown	12.U31	\$ -	\$ 334,083
X-Bow Launch Systems Inc.	DEPARTMENT OF DEFENSE	HQ08451990003 & 617981T	12.U32	\$ -	\$ 111,022
			<b>12.U Total</b>	<b>\$ 2,194,843</b>	<b>\$ 19,188,786</b>
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA) - PASS THRU</b>					
California Institute of Technology	NATIONAL AERONAUTICS & SPACE ADMINISTRATION	Unknown	43.U01	\$ -	\$ 37,787
Peraton Inc.	NATIONAL AERONAUTICS & SPACE ADMINISTRATION	Unknown	43.U02	\$ -	\$ 473,789
Regent University of California San Diego	NATIONAL AERONAUTICS & SPACE ADMINISTRATION	80NSSC20H0099	43.U03	\$ -	\$ 4,000
Science Systems and Applications, Inc. SSAI	NATIONAL AERONAUTICS & SPACE ADMINISTRATION	80GSPC20C0044	43.U04	\$ -	\$ 5,946
Space Telescope Science Institute	NATIONAL AERONAUTICS & SPACE ADMINISTRATION	Contracts NASS-26555 (HST) and NASS-03127 (JWST)	43.U05	\$ -	\$ 10,118
Space Telescope Science Institute	NATIONAL AERONAUTICS & SPACE ADMINISTRATION	Unknown	43.U06	\$ -	\$ 23,505
Space Telescope Science Institute	NATIONAL AERONAUTICS & SPACE ADMINISTRATION	NASS-26555	43.U07	\$ -	\$ 78,684
			<b>43.U Total</b>	<b>\$ -</b>	<b>\$ 633,829</b>
<b>DEPARTMENT OF AGRICULTURE (USDA) - DIRECT</b>					
	DEPARTMENT OF AGRICULTURE		10.U01	\$ -	\$ 47,628
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>					
National Peanut Board (NPB)	DEPARTMENT OF AGRICULTURE	REQUESTED	10.U02	\$ -	\$ 9,232
Regents University of California Davis	DEPARTMENT OF AGRICULTURE	2021-2884-03	10.U03	\$ -	\$ 123
Regents University of California Davis	DEPARTMENT OF AGRICULTURE	Unknown	10.U04	\$ -	\$ 36,353
			<b>10.U Total</b>	<b>\$ -</b>	<b>\$ 93,336</b>
<b>DEPARTMENT OF INTERIOR (DOI) - PASS THRU</b>					
Dona Ana Soil and Water Conservation District	DEPARTMENT OF INTERIOR	NA	15.U01	\$ -	\$ 78,766
Jicarilla Apache Nation	DEPARTMENT OF INTERIOR	Unknown	15.U02	\$ -	\$ (1,253)
State of NM Dept. Of Game And Fish	DEPARTMENT OF INTERIOR	W93965	15.U03	\$ -	\$ 41,579
			<b>15.U Total</b>	<b>\$ -</b>	<b>\$ 119,092</b>
<b>ENVIRONMENTAL PROTECTION AGENCY (EPA) - PASS THRU</b>					
University of Texas at El Paso	ENVIRONMENTAL PROTECTION AGENCY	AA22-021/NADBC22-160	66.U01	\$ -	\$ 9,003
			<b>66.U Total</b>	<b>\$ -</b>	<b>\$ 9,003</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
Dona Ana County	DEPARTMENT OF HEALTH & HUMAN SERVICES	Unknown	93.U01	\$ -	\$ 36,923
New Mexico Start Up Factory	DEPARTMENT OF HEALTH & HUMAN SERVICES	5U72GM148080-03	93.U02	\$ -	\$ 7,603
			<b>93.U Total</b>	<b>\$ -</b>	<b>\$ 44,526</b>
<b>NATIONAL SCIENCE FOUNDATION (NSF) - DIRECT</b>					
	NATIONAL SCIENCE FOUNDATION		47.U01	\$ -	\$ 262,832
			<b>47.U Total</b>	<b>\$ -</b>	<b>\$ 262,832</b>
<b>RESEARCH &amp; DEVELOPMENT CLUSTER TOTAL</b>				<b>\$ 15,665,145</b>	<b>\$ 94,080,357</b>

Schedule of Expenditures of Federal Awards

Name of Program / Agency	Award Title	Grant Number	Federal Assistance Listing Number	Subrecipient Expenditures	Total Expenditures
<b>STUDENT FINANCIAL AID CLUSTER</b>					
<b>DEPARTMENT OF EDUCATION (EDUC) - LOANS</b>					
	PERKINS LOANS - BEGINNING BALANCE		84.038	\$ -	\$ 1,559,619
	TOTAL PERKINS LOANS			-	1,559,619
	FEDERAL DIRECT LOANS		84.268	-	34,217,778
	<b>DEPARTMENT OF EDUCATION (EDUC) - LOANS Total</b>			<b>\$ -</b>	<b>\$ 35,777,397</b>
<b>DEPARTMENT OF EDUCATION (EDUC)</b>					
	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS		84.007	\$ -	\$ 1,161,504
	TEACHER EDUCATION ASSISTANCE FOR COLLEGE AND HIGHER EDUCATION		84.379	-	9,380
	FEDERAL WORK-STUDY PROGRAM		84.033	-	1,146,453
	FEDERAL PELL GRANT PROGRAM		84.063	-	56,921,491
	<b>DEPARTMENT OF EDUCATION (EDUC) Total</b>			<b>\$ -</b>	<b>\$ 59,238,828</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS)</b>					
	SCHOLARSHIPS FOR DISADVANTAGED STUDENTS		93.925	\$ -	\$ 402,151
			<b>93.925 Total</b>	<b>\$ -</b>	<b>\$ 402,151</b>
	<b>TOTAL STUDENT FINANCIAL ASSISTANCE CLUSTER</b>			<b>\$ -</b>	<b>\$ 95,418,376</b>

Schedule of Expenditures of Federal Awards

Name of Program / Agency	Award Title	Grant Number	Federal Assistance Listing Number	Subrecipient Expenditures	Total Expenditures
<b>INDIVIDUAL AWARDS - OTHER</b>					
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Alcorn State University	OUTREACH EDUCATION AND TECHNICAL ASSISTANCE	FSA22CPT0012737	10.147	\$ -	(4,847)
			10.147 Total	\$ -	(4,847)
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	MARKET NEWS SERVICE		10.153	\$ -	14,044
			10.153 Total	\$ -	14,044
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	FOOD BANK NETWORK		10.182	\$ 2,882,744	2,927,580
			10.182 Total	\$ 2,882,744	2,927,580
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	RESILIENT FOOD SYSTEMS INFRASTRUCTURE		10.190	\$ 95,269	253,500
			10.190 Total	\$ 95,269	253,500
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Montana State University	SUSTAINABLE AGRICULTURE RESEARCH & EDUCATION	2020-38640-31523	10.215	\$ -	76,644
			10.215 Total	\$ -	76,644
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	HISPANIC SERVING INSTITUTION GRANTS		10.223	\$ 129,889	1,069,597
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU The Florida International University Board of Trustees University of Arizona	HISPANIC SERVING INSTITUTION GRANTS HISPANIC SERVING INSTITUTION GRANTS	2021-77040-34876 2023-77040-41195	10.223 10.223	\$ - \$ -	101,858 96,937
			10.223 Total	\$ 129,889	1,268,392
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Extension Foundation	EXTENSION COLLABORATIVE ON IMMUNIZATION TEACH & ENGAGEMENT	2024-77041-42129	10.229	\$ -	68,552
			10.229 Total	\$ -	68,552
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Texas A&M University- Kingsville	LEADING HISPANICS TO FEDERAL AGENCY	2023-70440-40158	10.237	\$ -	1,115,922
			10.237 Total	\$ -	1,115,922
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Regents University of California Davis	HOMELAND SECURITY_AGRICULTURAL	2022-37621-38279	10.304	\$ -	21,497
			10.304 Total	\$ -	21,497
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Fort Lewis College	BEGINNING FARMER AND RANCHER DEVELOPMENT PRO	2021-49400-35588	10.311	\$ -	2,442
			10.311 Total	\$ -	2,442
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	NATIONAL FOOD SAFETY TRAINING, EDUCATION		10.328	\$ 12,451	86,187
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Oregon State University State of Oregon The Board of Regents of the University of Nebraska University of Arkansas University of Arkansas University of Georgia University of Maryland	NATIONAL FOOD SAFETY TRAINING, EDUCATION NATIONAL FOOD SAFETY TRAINING, EDUCATION	2024-70020-43475 2021-70020-35753 2021-70020-35829 2022-70020-37593 20247002043021 20204-70020-42955 2021-70020-35664	10.328 10.328 10.328 10.328 10.328 10.328 10.328	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	1,493 2,587 6,570 167,235 12,839 8,010 14,088
			10.328 Total	\$ 12,451	299,009
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	STATE MEDIATION GRANTS		10.435	\$ -	123,810
			10.435 Total	\$ -	123,810
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	OUTREACH & ASSISTANCE FOR SOCIALLY DISADVANTAGED		10.443	\$ -	369,163
			10.443 Total	\$ -	369,163
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	SMITH-LEVER FUNDING		10.511	\$ -	2,558,035
			10.511 Total	\$ -	2,558,035
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	EXPANDED FOOD AND NUTRITION EDUCATION		10.514	\$ -	615,399
			10.514 Total	\$ -	615,399
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	RENEWABLE RESOURCES EXTENSION ACT		10.515	\$ -	82,721
			10.515 Total	\$ -	82,721
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Dine College	NEW BEGINNINGS FOR TRIBAL STUDENTS NEW BEGINNINGS FOR TRIBAL STUDENTS	2022-70411-38313	10.527 10.527	\$ 83,334 \$ -	83,334 40,052
			10.527 Total	\$ 83,334	123,386
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Children Youth and Family Dept State NM	HEADSTART CHILD AND ADULT CARE FOOD	Unknown	10.558	\$ -	215,237
			10.558 Total	\$ -	215,237
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	COOPERATIVE FORESTRY ASSISTANCE		10.664	\$ -	280,449
DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU Energy And Minerals Department	COOPERATIVE FORESTRY ASSISTANCE	20-DG-11030000-007	10.664	\$ -	810
			10.664 Total	\$ -	281,259
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	FOREST HEALTH PROTECTION		10.680	\$ 74,250	104,250
			10.680 Total	\$ 74,250	104,250
DEPARTMENT OF AGRICULTURE (USDA) - DIRECT	COCHRAN FELLOWSHIP PROGRAM		10.962	\$ -	77,703
			10.962 Total	\$ -	77,703
DEPARTMENT OF COMMERCE (DOC) - DIRECT	NM BUILD TO SCALE PGRM		11.024	\$ 170,000	442,959
			11.024 Total	\$ 170,000	442,959
DEPARTMENT OF COMMERCE (DOC) - DIRECT	NIST FINANCIAL ASSISTANCE		11.028	\$ -	640,288
			11.028 Total	\$ -	640,288
DEPARTMENT OF COMMERCE (DOC) - DIRECT	AMERICAN INDIAN BUSINESS ENTERPRISE		11.804	\$ -	195,396
			11.804 Total	\$ -	195,396
DEPARTMENT OF COMMERCE (DOC) - PASS THRU City of Albuquerque	MBDA BUSINESS CENTER	Unknown	11.805	\$ -	-
			11.805 Total	\$ -	-
DEPARTMENT OF COMMERCE (DOC) - DIRECT	DEPARTMENT OF COMMERCE		11.U01	\$ 23,211	167,853
			11.U Total	\$ 23,211	167,853
DEPARTMENT OF DEFENSE (DOD) - DIRECT	STEM EDUCATION, OUTREACH AND WORKFORCE PROGRAM		12.330	\$ -	6,870
			12.330 Total	\$ -	6,870
DEPARTMENT OF INTERIOR (DOI) - DIRECT	INDIAN ECONOMIC DEVELOPMENT		15.032	\$ 207,962	373,936
			15.032 Total	\$ 207,962	373,936
DEPARTMENT OF INTERIOR (DOI) - DIRECT	ENDANGERED SPECIES CONSERV- WOLF LIVESTOCK LOSS		15.666	\$ -	377,746
			15.666 Total	\$ -	377,746
DEPARTMENT OF INTERIOR (DOI) - PASS THRU America View	NATIONAL LAND REMOTE SENSING EDUCATION OUTREACH	Unknown	15.815	\$ -	7,567
			15.815 Total	\$ -	7,567
DEPARTMENT OF INTERIOR (DOI) - DIRECT	NATIVE AMERICAN GRAVES PROTECTION AND REPATRIATION ACT		15.922	\$ -	14,369
			15.922 Total	\$ -	14,369
DEPARTMENT OF TRANSPORTATION (DOT) - DIRECT	HIGHWAY TRAINING AND EDUCATION		20.215	\$ -	33,500
			20.215 Total	\$ -	33,500
DEPARTMENT OF TRANSPORTATION (DOT) - PASS THRU New Mexico State Highway and Transportation Department	RECREATIONAL TRAILS PROGRAM	Unknown	20.219	\$ -	1
			20.219 Total	\$ -	1

Schedule of Expenditures of Federal Awards

Name of Program / Agency	Award Title	Grant Number	Federal Assistance Listing Number	Subrecipient Expenditures	Total Expenditures
<b>INDIVIDUAL AWARDS - OTHER</b>					
<b>DEPARTMENT OF TREASURY (TREAS) - PASS THRU</b>					
State of New Mexico	COVID-19 CORONAVIRUS STATE & LCL FISCAL RECOVERY FUNDS	2024-NMLOTTERY-02	21.027	\$ -	9,109,137
State of New Mexico	COVID-19 CORONAVIRUS STATE & LCL FISCAL RECOVERY FUNDS	SLFRFO126	21.027	\$ 503,505	805,689
State of New Mexico	COVID-19 CORONAVIRUS STATE & LCL FISCAL RECOVERY FUNDS	ZH5212	21.027	\$ -	248,441
State of New Mexico	COVID-19 CORONAVIRUS STATE & LCL FISCAL RECOVERY FUNDS	Z01054	21.027	\$ -	1,043,632
City of Las Cruces	COVID-19 CORONAVIRUS STATE & LCL FISCAL RECOVERY FUNDS	Unknown	21.027	\$ -	81,566
City of Santa Fe	COVID-19 CORONAVIRUS STATE & LCL FISCAL RECOVERY FUNDS	Unknown	21.027	\$ 11,669	67,786
			<b>21.027 Total</b>	<b>\$ 515,174</b>	<b>\$ 11,356,251</b>
<b>NATIONAL ENDOWMENT FOR THE ARTS (NEA) - DIRECT</b>					
	PROMOTION OF THE ARTS GRANTS TO ORGANIZATIONS		45.024	\$ -	10,387
<b>NATIONAL ENDOWMENT FOR THE ARTS (NEA) - PASS THRU</b>					
State of New Mexico	PROMOTION OF THE ARTS GRANTS TO ORGANIZATIONS	Unknown	45.024	\$ -	5,778
			<b>45.024 Total</b>	<b>\$ -</b>	<b>16,165</b>
<b>NATIONAL ENDOWMENT FOR HUMANITIES (NEH) - DIRECT</b>					
	PROMOTION OF THE HUMANITIES		45.149	\$ -	77,259
			<b>45.149 Total</b>	<b>\$ -</b>	<b>77,259</b>
<b>NATIONAL ENDOWMENT FOR HUMANITIES (NEH) - DIRECT</b>					
	PROMOTION OF THE HUMANITIES TEACHING		45.162	\$ -	2,340
			<b>45.162 Total</b>	<b>\$ -</b>	<b>2,340</b>
<b>NATIONAL ENDOWMENT FOR HUMANITIES (NEH) - DIRECT</b>					
	MUSEUMS FOR AMERICA		45.301	\$ -	39,327
			<b>45.301 Total</b>	<b>\$ -</b>	<b>39,327</b>
<b>SMALL BUSINESS ADMINISTRATION (SBA) - DIRECT</b>					
	FEDERAL AND STATE TECHNOLOGY PARTNERSHIP		59.058	\$ -	177,246
			<b>59.058 Total</b>	<b>\$ -</b>	<b>177,246</b>
<b>SMALL BUSINESS ADMINISTRATION (SBA) - DIRECT</b>					
	CONGRESSIONAL GRANTS		59.059	\$ -	288,660
			<b>59.059 Total</b>	<b>\$ -</b>	<b>288,660</b>
<b>ENVIRONMENTAL PROTECTION AGENCY (EPA) - DIRECT</b>					
	SOUTH CENTRAL ENVIRONMENTAL JUSTICE		66.309	\$ 1,353,962	1,767,124
			<b>66.309 Total</b>	<b>\$ 1,353,962</b>	<b>\$ 1,767,124</b>
<b>ENVIRONMENTAL PROTECTION AGENCY (EPA) - DIRECT</b>					
	CONSOLIDATED PESTICIDE ENFORCEMENT COOP		66.700	\$ -	586,697
			<b>66.700 Total</b>	<b>\$ -</b>	<b>586,697</b>
<b>ENVIRONMENTAL PROTECTION AGENCY (EPA) - PASS THRU</b>					
Extension Foundation	EDUCATING NEW MEXICO'S PESTICIDE AP	84066001	66.716	\$ -	17,902
			<b>66.716 Total</b>	<b>\$ -</b>	<b>17,902</b>
<b>ENVIRONMENTAL PROTECTION AGENCY (EPA) - PASS THRU</b>					
State of New Mexico	GOLD KING MINE LONG TERM MONITORING	01F16901	66.802	\$ -	64,670
			<b>66.802 Total</b>	<b>\$ -</b>	<b>64,670</b>
<b>DEPARTMENT OF ENERGY (DOE) - DIRECT</b>					
	ENERGY PROGRAM FOR INNOVATION		81.010	\$ -	86,696
			<b>81.010 Total</b>	<b>\$ -</b>	<b>86,696</b>
<b>DEPARTMENT OF ENERGY (DOE) - DIRECT</b>					
	ENERGY EFFICIENCY AND RENEWABLE ENERGY INFORMATION DISSEMINATION		81.117	\$ -	142,425
			<b>81.117 Total</b>	<b>\$ -</b>	<b>142,425</b>
<b>DEPARTMENT OF ENERGY (DOE) - PASS THRU</b>					
NTESS Sandia National Laboratories Triad National Security, LLC	DEPARTMENT OF ENERGY DEPARTMENT OF ENERGY	DE-AC04-A94AL85000 89233218CN400001	81.U01 81.U02	\$ - \$ -	38,363 -
			<b>81.U Total</b>	<b>\$ -</b>	<b>38,363</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - PASS THRU</b>					
New Mexico Higher Education Department New Mexico Higher Education Department	ADULT EDUCATION ADULT EDUCATION	Unknown V002A230032	84.002 84.002	\$ - \$ -	6,118 751,455
			<b>84.002 Total</b>	<b>\$ -</b>	<b>757,573</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - DIRECT</b>					
	HIGHER EDUCATION INSTITUTIONAL AID		84.031	\$ -	4,003,090
			<b>84.031 Total</b>	<b>\$ -</b>	<b>4,003,090</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - PASS THRU</b>					
New Mexico Public Education Department New Mexico Public Education Department New Mexico Public Education Department	CARL PERKINS CARL PERKINS CARL PERKINS	Unknown V04S4200031 V04S220031	84.048 84.048 84.048	\$ - \$ - \$ -	535,196 106,443 253
			<b>84.048 Total</b>	<b>\$ -</b>	<b>641,882</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - DIRECT</b>					
	IMPROVEMENT OF POSTSECONDARY EDUCATION		84.116	\$ -	244,411
			<b>84.116 Total</b>	<b>\$ -</b>	<b>244,411</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - DIRECT</b>					
	COLLEGE ASSISTANCE MIGRANT PGM CAMP		84.149	\$ -	477,553
			<b>84.149 Total</b>	<b>\$ -</b>	<b>477,553</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - DIRECT</b>					
	INNOVATIVE APPROACHES TO LITERACY		84.215	\$ -	435,832
			<b>84.215 Total</b>	<b>\$ -</b>	<b>435,832</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - DIRECT</b>					
	PROJECT RISE: REIMAGINING INTERVENTION		84.325	\$ -	464,768
			<b>84.325 Total</b>	<b>\$ -</b>	<b>464,768</b>
<b>NATIONAL HISTORICAL PUBLICATIONS AND RECORDS COMMISSION (NHPRC) - DIRECT</b>					
National Archives	NATIONAL HISTORICAL PUBLICATIONS AND RECORDS GRANTS		89.003	\$ -	20,380
			<b>89.003 Total</b>	<b>\$ -</b>	<b>20,380</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - DIRECT</b>					
	GRADUATE PSYCHOLOGY EDUCATION PROGRAM		93.191	\$ -	292,061
			<b>93.191 Total</b>	<b>\$ -</b>	<b>292,061</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
Texas A&M AgriLife Research	PUBLIC HEALTH RESPONSE, FORECASTING, AND ANALYTICS	75D30124C19382	93.283	\$ -	9,649
			<b>93.283 Total</b>	<b>\$ -</b>	<b>9,649</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
ECECD	NAEYC FY24	Unknown	93.434	\$ -	29,636
			<b>93.434 Total</b>	<b>\$ -</b>	<b>29,636</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
New Mexico Higher Education Department New Mexico Higher Education Department	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	2301NMTANF Unknown	93.558 93.558	\$ - \$ -	301,332 116,317
			<b>93.558 Total</b>	<b>\$ -</b>	<b>417,649</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
State of New Mexico	TANF ADULT BASIC EDUCATION	Unknown	93.575	\$ -	1,563
			<b>93.575 Total</b>	<b>\$ -</b>	<b>1,563</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
Children Youth and Family Dept State NM	CHILDREN'S JUSTICE GRANTS TO STATES	G-1901NMCJA	93.643	\$ -	10,000
			<b>93.643 Total</b>	<b>\$ -</b>	<b>10,000</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
Children Youth and Family Dept State NM	TITLE IV-E PROGRAM	Unknown	93.658	\$ -	526,204
			<b>93.658 Total</b>	<b>\$ -</b>	<b>526,204</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - DIRECT</b>					
	MENTAL & BEHAVIORAL HEALTH EDUCATION & TRAINING		93.732	\$ -	795,535
			<b>93.732 Total</b>	<b>\$ -</b>	<b>795,535</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
Falling Colors Corporation (FCC)	BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERVICES	50% MHBG ARPA (CMHS) HSDCM03721 CFDA 93.958 & 50% SAPT ARPA CFDA 93.959	93.958	\$ -	247,771
			<b>93.958 Total</b>	<b>\$ -</b>	<b>247,771</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
Falling Colors Corporation (FCC)	BLOCK GRANTS FOR TREATMENT OF SUBSTANCE ABUSE	SAPT ARPA Treatment	93.959	\$ -	4,000
			<b>93.959 Total</b>	<b>\$ -</b>	<b>4,000</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
Presbyterian Healthcare Services	ADVANCING HEALTH EQUITY	1 NU58DP007386 1 NU58DP007386-01-00	93.988 93.988	\$ - \$ -	119,570 (1,290)
			<b>93.988 Total</b>	<b>\$ -</b>	<b>118,280</b>

Schedule of Expenditures of Federal Awards

Name of Program / Agency	Award Title	Grant Number	Federal Assistance Listing Number	Subrecipient Expenditures	Total Expenditures
<b>INDIVIDUAL AWARDS - OTHER</b>					
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - PASS THRU</b>					
ECECD	AGRICULTURAL HEALTH AND SAFETY PROGRAM	CCDF-ACF-IM-2021-02	93.956	\$ -	3,194
ECECD	AGRICULTURAL HEALTH AND SAFETY PROGRAM	Unknown	93.956	\$ -	370,698
			<b>93.956 Total</b>	<b>\$ -</b>	<b>373,892</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - PASS THRU</b>					
New Mexico Public Education Department	COVID-19 HIGHER EDUCATION EMERG RELIEF FND ARP	S425V210017	84.425U	\$ -	1,313,876
			<b>84.425U Total</b>	<b>\$ -</b>	<b>1,313,876</b>
			<b>Covid-19 Higher Education Relief Funds Total</b>	<b>\$ -</b>	<b>1,313,876</b>
<b>SNAP CLUSTER</b>					
<b>DEPARTMENT OF AGRICULTURE (USDA) - PASS THRU</b>					
New Mexico Human Services Department	SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	Unknown	10.561	\$ -	2,021,016
			<b>10.561 Total</b>	<b>\$ -</b>	<b>2,021,016</b>
			<b>SNAP Cluster Total</b>	<b>\$ -</b>	<b>2,021,016</b>
<b>ECONOMIC DEVELOPMENT CLUSTER</b>					
<b>DEPARTMENT OF COMMERCE (DOC) - DIRECT</b>					
	INVESTMENTS FOR PUBLIC WORKS AND ECON DEVELOPMENT		11.300	\$ -	3,007
			<b>11.300 Total</b>	<b>\$ -</b>	<b>3,007</b>
<b>DEPARTMENT OF COMMERCE (DOC) - DIRECT</b>					
	BUILD RESILIENCE/ENTREPRENEURSHIP PROJECT		11.307	\$ -	114,142
			<b>11.307 Total</b>	<b>\$ -</b>	<b>114,142</b>
			<b>Economic Development Cluster Total</b>	<b>\$ -</b>	<b>117,149</b>
<b>FISH AND WILDLIFE CLUSTER</b>					
<b>DEPARTMENT OF INTERIOR (DOI) - PASS THRU</b>					
Arizona Game and Fish Department	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION	F24AF02295	15.611	\$ -	100,002
State of NM Dept Of Game And Fish	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION	F22AF01771	15.611	\$ -	37,241
State of NM Dept Of Game And Fish	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION	0FDW180R2	15.611	\$ -	(10)
			<b>15.611 Total</b>	<b>\$ -</b>	<b>137,233</b>
			<b>Fish and Wildlife Cluster Total</b>	<b>\$ -</b>	<b>137,233</b>
<b>TRIO CLUSTER</b>					
<b>DEPARTMENT OF EDUCATION (EDUC) - DIRECT</b>					
	TRIO STUDENT SUPPORT SERVICES PROGR		84.042	\$ -	790,649
			<b>84.042 Total</b>	<b>\$ -</b>	<b>790,649</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - DIRECT</b>					
	TALENT SEARCH PROGRAM		84.044	\$ -	260,333
			<b>84.044 Total</b>	<b>\$ -</b>	<b>260,333</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - DIRECT</b>					
	TRIO UPWARD BOUND		84.047	\$ -	1,028,321
			<b>84.047 Total</b>	<b>\$ -</b>	<b>1,028,321</b>
<b>DEPARTMENT OF EDUCATION (EDUC) - DIRECT</b>					
	TRIO MCNAIR POST-BACCALAUREATE ACHIEVEMENT		84.217	\$ -	286,421
			<b>84.217 Total</b>	<b>\$ -</b>	<b>286,421</b>
			<b>Trio Cluster Total</b>	<b>\$ -</b>	<b>2,365,724</b>
<b>HEADSTART CLUSTER</b>					
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES (HHS) - DIRECT</b>					
	HEAD START		93.600	\$ -	1,844,308
			<b>93.600 Total</b>	<b>\$ -</b>	<b>1,844,308</b>
			<b>Headstart Cluster Total</b>	<b>\$ -</b>	<b>1,844,308</b>
<b>INDIVIDUAL AWARDS - OTHER TOTAL</b>					
				5,548,246	45,186,323
<b>TOTAL EXPENDITURES OF FEDERAL AWARDS</b>					
				21,213,391	234,685,056

**Schedule of Expenditures of Federal Awards**Reconciliation to Statement of Revenues, Expenditures and Changes in Net Position**Federal Awards:**

Federal Appropriations, Grants and Contracts	\$ 129,786,814
Federal Pell Grant revenue	56,921,491
*SLFRF revenue included in NM Lottery Scholarship non-operating revenue	9,109,137
*SLFRF revenue included in Capital Grants non-operating revenue	635,630
*SLFRF revenue included in State Grants and Contracts	1,045,195
CARES revenue reclassified to other non-operating revenue	1,313,875
	<u>198,812,142</u>

## Plus/(Less) reconciling items:

Adjustment to federal revenue for accrued liabilities and reversals	95,517
Adjustment to federal revenue for Department of Education loans	35,777,397

**Federal Expenditures**

\$ 234,685,056

\*State and Local Federal Recovery Funds

Notes to Schedule of Expenditures of Federal Awards**Note A:** Basis Of Presentation

The accompanying schedule of expenditures of Federal Awards (the schedule) is prepared on the accrual basis of accounting and includes the federal grant activity of the University under programs of the Federal Government for the year ended June 30, 2025. The information in this schedule is presented in accordance with 2 CFR Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. Because the schedule presents only a selected portion of the operations of the University, it is not intended to and does not present the financial position, changes in net position, or cash flows of the University.

**Note B:** Significant Accounting Policies

The accompanying Schedule of Expenditures of Federal Awards follows the accounting policies presented in Note 2 of the University's Notes to Financial Statements.

**Note C:** Federal Direct Student Loans, ALN # 84.268. During the fiscal year ended June 30, 2025, the University processed \$34,217,778 in new loans under the Direct Student Loan Program (which includes Stafford Loans and Parents' Plus Loans).

**Note D:** During the fiscal year ended June 30, 2025, there were no federal funds made available in the form of non-cash assistance.

**Note E:** Federal Perkins Loan Program, ALN # 84.038. No additional Perkins loans were awarded for the year ended June 30, 2025, and the outstanding student loan balances under the Federal Perkins Loan Program was \$939,307.

**Note F:** New Mexico State University has elected not to use the de minimis indirect cost rate.

**Schedule of Findings and Questioned Costs  
Year ended June 30, 2025**

**(1) Summary of Auditor's Results**

Type of report the auditor issued on whether the financial statements were prepared in accordance with generally accepted accounting principles: **Unmodified**

Internal control over financial reporting:

Material weakness(es) identified: **No**  
Significant deficiency(ies) identified: **None reported**

Noncompliance material to the financial statements noted: **No**

**Federal Awards**

Internal control over major federal programs:

Material weakness(es) identified: **No**  
Significant deficiency(ies) identified: **None reported**

Any audit findings that are required to be reported in accordance with 2 CFR 200.516(a): **No**

Identification of major federal programs and type of auditor's report issued on compliance for major federal programs:

Student Financial Assistance Cluster - various ALN numbers - **Unmodified**  
Higher Education Institutional Aid - ALN 84.031 - **Unmodified**

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

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

**(2) Financial Statement Findings**

None reported.

**(3) Federal Award Findings and Questioned Costs**

None reported.

**Summary Schedule of Prior Audit Findings  
Year ended June 30, 2025**

**Section II - Financial Statement Findings Relating to the Financial Statements Reported in Accordance with Government Auditing Standards**

None

**Section III - Federal Awards Findings and Questioned Costs**

None

**Other Findings as Required by New Mexico State Statute, 12-6-5, NMSA 1978**

None

An exit conference was held on October 23, 2025, to discuss the current audit report and auditors' comments. At this exit meeting the single audit testing had been completed and was discussed. There have been no changes that would cause additional communications to those charged with governance since that time. In attendance were the following individuals:

#### **Representing the Board of Regents for New Mexico State University**

Ricardo Gonzales	Chair
Brad Beasley	Co-Chair
Yan Zhang	Audit Committee Member
Christopher Saucedo	Audit Committee Member
Shari Jones	Audit Committee Community Member

#### **Representing New Mexico State University**

Valerio Ferme	NMSU President
Lisa Henderson	Chief Legal Affairs Officer
Tony Marin	Interim VP Student Success
Justin Bannister	Chief of Staff
Ross Justus	Controller
Andres Trejo	Associate Controller
Damian Lopez	Cost Accounting Officer
Diana Molina-Barragan	Audit Liaison
Adam Cavotta	Board of Regents Chief of Staff
John Frye	Interim Chief Audit Executive
Nova Pena	Staff Auditor

#### **Representing New Mexico State University Component Units**

Larry Mirabal	Chief Financial Officer, NMSU Foundation, Inc.
Alasdair Forysthe	Controller, NMSU Foundation, Inc.
Aylin Mills	Senior Accountant, Arrowhead Center Inc.
Mario Navarrette	Senior Accountant, Arrowhead Center Inc.

#### **Representing Baker Tilly LLP**

Lisa Todd	Lead Engagement Partner
Ashlee Lent	Senior Manager
Ernesto Ramirez	Manager

The University's management prepared the financial statements. The University is responsible for the financial statements and its contents.