




The University of Oklahoma Health Campus

Single Audit Reports

June 30, 2025



The University of Oklahoma Health Campus
Contents
June 30, 2025

Schedule of Expenditures of Federal Awards	1
Notes to Schedule of Expenditures of Federal Awards	8
Agency Summary	10
Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i> – Independent Auditor’s Report	11
Report on Compliance for the Major Federal Program, Report on Internal Control Over Compliance, and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance – Independent Auditor’s Report.....	13
Schedule of Findings and Questioned Costs.....	16
Summary Schedule of Prior Audit Findings.....	18

The University of Oklahoma Health Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Sponsor	Description	Direct/Pass through	AL	Award Number	Expenditure	Subrecipient Expenditures
Department of Agriculture						
Department of Agriculture	AGRICULTURAL RESEARCH, BASIC AND APPLIED RESEARCH	Direct	10.001		78,610	
Department of Agriculture	PLANT AND ANIMAL DISEASE, PEST CONTROL AND ANIMAL CARE	Direct	10.025		(401)	
Total Department of Agriculture					78,209	-
Department of Commerce						
Economic Development Administration	ECONOMIC ADJUSTMENT ASSISTANCE	Direct	11.307		7,235,545	
University of Oklahoma- Norman	ECONOMIC ADJUSTMENT ASSISTANCE	Pass through	11.307	2025-76	40,323	7,275,868
US Census Bureau	DEPARTMENT OF COMMERCE RESEARCH	Direct	11.RD			103,468
Total Department of Commerce					7,379,336	-
Department of Defense						
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420		320,118	
Emory University	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Pass through	12.420	A877763	80,234	400,352
Department of Defense	MILITARY RESEARCH	Direct	12.RD		1,940,312	101,552
Department of the Army	MILITARY RESEARCH	Direct	12.RD		773,128	40,016
Army Medical Research Acq Activity	MILITARY RESEARCH	Direct	12.RD		244,256	
CELLPHIRE	MILITARY RESEARCH	Pass through	12.RD	S-16-15	63,578	
Florida Atlantic University	MILITARY RESEARCH	Pass through	12.RD	UR-K306	27,589	
University of Colorado	MILITARY RESEARCH	Pass through	12.RD	FY23.1184.001	28,879	
University of Maryland	MILITARY RESEARCH	Pass through	12.RD	20540	435	
University of Texas Southwestern Medical	MILITARY RESEARCH	Pass through	12.RD	GMO 230911 P00000002765	2,939	3,081,116
Total Department of Defense					3,481,468	141,568
NASA						
University of Oklahoma - Norman	SCIENCE	Pass through	43.001	2023-40		(912)
Rensselaer Polytechnic Institute	SPACE OPERATIONS	Pass through	43.007	A210012S001		2,871
Total NASA						1,959
National Endowment for the Humanities						
National Endowment for the Humanities	PROMOTION OF THE HUMANITIES RESEARCH	Direct	45.161			25,950
National Science Foundation						
National Science Foundation	ENGINEERING GRANTS	Direct	47.041		203,201	
University of Oklahoma- Norman	ENGINEERING GRANTS	Pass through	47.041	2023-09	3,980	207,181
National Science Foundation	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	Direct	47.070			23,783
National Science Foundation	SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES	Direct	47.075			12,097
National Science Foundation	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES)	Direct	47.076			112,832
Hexakit, Inc.	NSF TECHNOLOGY, INNOVATION AND PARTNERSHIPS	Pass through	47.084	2023STTR-2300933		51,571
Total National Science Foundation					454,767	23,783
Environmental Protection Agency						
Environmental Protection Agency	SCIENCE TO ACHIEVE RESULTS (STAR) RESEARCH PROGRAM	Direct	66.509			263,875
Department of Health and Human Services						
Food and Drug Administration	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD		11,877	
Natl Cancer Inst	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD		2,135,708	846,137
Natl Heart, Lung and Blood Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD		3,528,851	1,749,790
Office of the Director, NIH	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD		172,365	
Duke Clinical Research Institute	DHHS RESEARCH	Pass through	93.RD	257758	82,325	
La Jolla Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	30039-03-130-381	17,951	
Fox Chase Cancer Center	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	1518400	37,745	
Columbia University	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	28(GG015997-03)	88,005	
Leidos	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	18X103	27,459	
Oklahoma State University	GENERAL SCIENCE AND TECHNOLOGY R&D SERVICES; GENERAL SCIENCE AND TECHNOLOGY; APPLIED RESEARCH	Pass through	93.RD	1-503851-OUHSC	(83)	6,102,203
University of Utah	BIRTH DEFECTS AND DEVELOPMENTAL DISABILITIES - PREVENTION AND SURVEILLANCE	Pass through	93.073	10069008		41,667
Natl Inst on Drug Abuse	FAMILY SMOKING PREVENTION AND TOBACCO CONTROL ACT REGULATORY RESEARCH	Direct	93.077			90,365
OK Dept Mental Hlth Substance Abuse Svcs	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529068272		363,593
Oklahoma State University	FOOD AND DRUG ADMINISTRATION RESEARCH	Pass through	93.103	1523215OUHSC		82,558
Children's National Medical Center	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	3000749212	130,013	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	3409023991	121,109	
University of Texas Rio Grande Valley	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	UR650345(01)OK	17,417	268,539
Natl Inst Environmental Health Sciences	ENVIRONMENTAL HEALTH	Direct	93.113		181,194	155,491
Columbia University	ENVIRONMENTAL HEALTH	Pass through	93.113	1GG020035-01	57,327	
Columbia University	ENVIRONMENTAL HEALTH	Pass through	93.113	3GG017501-01	76,413	
Emory University	ENVIRONMENTAL HEALTH	Pass through	93.113	A570671	61,721	376,655
Natl Inst of Dental & Craniofacial Research	ORAL DISEASES AND DISORDERS RESEARCH	Direct	93.121			61,305
Harvard University	CENTERS FOR RESEARCH AND DEMONSTRATION FOR HEALTH PROMOTION AND DISEASE PREVENTION	Pass through	93.135	115081-5135009		24,346

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma Health Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Sponsor	Description	Direct/Pass through	AL	Award Number	Expenditure	Subrecipient Expenditures
Columbia University	NIEHS SUPERFUND HAZARDOUS SUBSTANCES_BASIC RESEARCH AND EDUCATION	Pass through	93.143	4(GG015160-10) PROJECT 3	18,899	
Purdue University	NIEHS SUPERFUND HAZARDOUS SUBSTANCES_BASIC RESEARCH AND EDUCATION	Pass through	93.143	11001228-071	48,728	67,627
Natl Ctr Complementary & Alternative Med	RESEARCH AND TRAINING IN COMPLEMENTARY AND ALTERNATIVE MEDICINE	Direct	93.213			463,696
Agency for Healthcare Research & Quality	RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	Direct	93.226			120,762
Natl Inst of Mental Health	MENTAL HEALTH RESEARCH GRANTS	Direct	93.242		510,595	
Laureate Institute for Brain Research	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	20210200UHSC	72,855	10,466
University of Houston	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	R-21-0075	172,398	755,848
OK Dept Mental Hlth Substance Abuse Svcs	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	4529065188		(586)
University of Texas Health Sciences Ctr	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	Pass through	93.262	SA0004146		8,944
Natl Inst on Alcohol Abuse & Alcoholism	ALCOHOL RESEARCH PROGRAMS	Direct	93.273		778,796	95,252
Medical University of South Carolina	ALCOHOL RESEARCH PROGRAMS	Pass through	93.273	A23-0095-S001	17,424	796,220
National Institute on Drug Abuse	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Direct	93.279		1,254,296	185,988
Georgia State University	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	SP0001439502	(1,119)	
Oklahoma State University Center for Health Sciences	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	A22-0002-S001	8,850	
University of Alabama at Birmingham	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	000525110SC001	38,173	
University of Alabama at Birmingham	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	000539506SC001	59,938	
University of Illinois at Chicago	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	18119	31,923	
University of Maryland, Baltimore	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	21781	93,138	1,485,199
Natl Inst Biomedical Imaging & Bioeng	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Direct	93.286		580,051	
University of Missouri	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Pass through	93.286	C0008269-1	100,395	680,446
RTI International	TEENAGE PREGNANCY PREVENTION PROGRAM	Pass through	93.297	10-312-0219260-70260L		2,378
Natl Ctr on Minority Health & Health Disparities	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Direct	93.307		3,124,795	391,987
Georgia College and State University	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	366012-SUB001	11,731	
Oklahoma State University Center for Health Sciences	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	A22-0004-S004	11,086	
Oklahoma State University Center for Health Sciences	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	A22-0004-S005	44,975	
Oklahoma State University Center for Health Sciences	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	24-0003-A0003-SUB06	18,382	
San Diego State University Foundation	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	D12952-04 SA1172 A0 5A987	18,818	
University of Houston	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	R-21-0022	202,872	4,643
University of Houston	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	R-25-0020	183,465	
Washington State University	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	134649 SPC001321	32,335	3,648,459
Natl Inst Child Health & Human Dev	TRANS-NIH RESEARCH SUPPORT	Direct	93.310		575,251	24,732
Cherokee Nation of Oklahoma	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	3S06GM127983-03S1	55,007	
Duke University	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	303000384	(3,720)	
Duke University	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	A032483 - Pro00103455	24,933	
Univ of Arkansas for Medical Sciences	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	54487	(367)	
Univ of Arkansas for Medical Sciences	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	54487-BREATHE	70,966	
University of New Mexico HSC	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	3RGJ7	6,066	
University of Missouri	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	C00066571-7	11,567	739,703
Tulane University	PUBLIC HEALTH PREPAREDNESS AND RESPONSE, SCIENCE, RESEARCH, AND PRACTICE	Pass through	93.316	TUL-HSC-563007-24/25		70,691
Office of the Director, NIH	RESEARCH INFRASTRUCTURE PROGRAMS	Direct	93.351			199,710
Natl Cancer Inst	21ST CENTURY CURES ACT - BEAU BIDEN CANCER MOONSHOT	Direct	93.353			286,640
University of Texas Health Sciences Ctr	NURSING RESEARCH	Pass through	93.361	SA0003594	65,526	
University of Kansas Medical Center	NURSING RESEARCH	Pass through	93.361	SUB00001280	24,449	89,975
University of South Florida	NATIONAL CENTER FOR RESEARCH RESOURCES	Pass through	93.389	P000012077		753
Natl Cancer Inst	CANCER CAUSE AND PREVENTION RESEARCH	Direct	93.393		2,921,981	509,841
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-20154-99-01-G2	6,439	
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-20262-99-01-G2	8,469	
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-21464-02-01-G3	133,558	
Rutgers University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	SUB00002514	480	
Dana-Farber Cancer Institute	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	1341401	14,997	
University of California, San Francisco	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	15762sc	37,455	
University of Houston	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	R-25-0034	71,902	3,195,281
Natl Cancer Inst	CANCER DETECTION AND DIAGNOSIS RESEARCH	Direct	93.394		1,094,475	72,843
Thomas Jefferson University	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	080-34000-S44402	2,986	
University of California, Irvine	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	2020-1391	(20,669)	
University of California, Irvine	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	2024-2272	194	
Univ of Texas MD Anderson Cancer Center	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	3001592723	109	
Univ of Texas MD Anderson Cancer Center	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	3002492213	30,957	1,108,052
Natl Cancer Inst	CANCER TREATMENT RESEARCH	Direct	93.395		3,034,071	432,992
Children's Hospital of Philadelphia	CANCER TREATMENT RESEARCH	Pass through	93.395	U10CA180886	(1,183,129)	
Nous Biosciences	CANCER TREATMENT RESEARCH	Pass through	93.395	1R43CA291267	29,967	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Moore-GY10	9,061	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Moore-GY11	84,205	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Ulannahann-GY11	1,877	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	20191985	(2,334,225)	15,547

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The University of Oklahoma Health Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Sponsor	Description	Direct/Pass through	AL	Award Number	Expenditure	Subrecipient Expenditures
Public Health Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	AR66379	159	
Public Health Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	NCTN	96,895	
Public Health Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	NCTN-WLI	6,430	
State University of New York	CANCER TREATMENT RESEARCH	Pass through	93.395	R1296940	15,724	
University of California, Irvine	CANCER TREATMENT RESEARCH	Pass through	93.395	2024-2236	69,574	
University of Minnesota	CANCER TREATMENT RESEARCH	Pass through	93.395	P008227701	21,216	
University of Oklahoma - Norman	CANCER TREATMENT RESEARCH	Pass through	93.395	2022-73	224,908	
Yale University	CANCER TREATMENT RESEARCH	Pass through	93.395	CON-80005189(GR123370)	145,516	222,249
Natl Cancer Inst	CANCER BIOLOGY RESEARCH	Direct	93.396		1,263,075	
Penn State University	CANCER BIOLOGY RESEARCH	Pass through	93.396	UOKHSCCA256911	191,673	
University of Georgia	CANCER BIOLOGY RESEARCH	Pass through	93.396	SUB00002573	139,161	1,593,909
National Cancer Institute	CANCER CENTERS SUPPORT GRANTS	Direct	93.397		4,008,444	881,680
Baylor College of Medicine	CANCER CENTERS SUPPORT GRANTS	Pass through	93.397	P700000869	822	
Washington University in St. Louis	CANCER CENTERS SUPPORT GRANTS	Pass through	93.397	WU-24-0304	597,222	4,606,488
Natl Cancer Inst	CANCER RESEARCH MANPOWER	Direct	93.398		314,792	33,846
University of Oklahoma, Norman	CANCER RESEARCH MANPOWER	Pass through	93.398	2024-12	(7,583)	307,209
Natl Cancer Inst	CANCER CONTROL	Direct	93.399		1,793,928	22,001
Alliance for Clinical Trials in Oncology	CANCER CONTROL	Pass through	93.399	OK003	118,516	
NRG Oncology Foundation, Inc.	CANCER CONTROL	Pass through	93.399	NCORP-Walker-GY10	43,429	
NRG Oncology Foundation, Inc.	CANCER CONTROL	Pass through	93.399	DP2	(49,937)	
Oregon Health Science University	CANCER CONTROL	Pass through	93.399	1014562-SWOG-UOKLAHOMA	(902,902)	
Public Health Institute	CANCER CONTROL	Pass through	93.399	NCORP	233	1,003,267
University of Texas Rio Grande Valley	ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH	Pass through	93.433	901FST0019-01-00	4,729	
University of Oklahoma - Norman	EVERY STUDENT SUCCEEDS ACT/PRESCHOOL DEVELOPMENT GRANTS	Pass through	93.434	2025-80	106,464	
Oklahoma Partnership School Readiness	EVERY STUDENT SUCCEEDS ACT/PRESCHOOL DEVELOPMENT GRANTS	Pass through	93.434	90TP0094-01-00	92,928	199,392
Health Resources & Services Admin	CONGRESSIONAL DIRECTIVES	Direct	93.493		240,987	
Administration for Children and Families	CHILD CARE AND DEVELOPMENT BLOCK GRANT	Direct	93.575		3,200	
University of Oklahoma - Norman	HEAD START	Pass through	93.600	2025-27	18,592	
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.788	4529065188	5,999	
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.788	4529067069	142,247	148,246
Natl Heart, Lung and Blood Institute	CARDIOVASCULAR DISEASES RESEARCH	Direct	93.837		1,825,086	220,230
Ann & Robert H Lurie Children's Hospital	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	A23-0094-S030	16,730	
Boston Children's Hospital	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	GENFD0002224298	10,227	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	0278-05OUHSC.AP	7,663	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	0374-03	4,521	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	0374-04	14,534	
University of Alabama at Birmingham	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	000530812-SC004	25,615	
University of Minnesota	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	SUBA00000179P010541902	13,955	
University of Rochester	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	SUB000000460 / UR FAO GR53	12,462	
University of Washington	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	UWSC15332	57,903	
University of Washington	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	UWSC15319	15,292	
Yale University	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	CON-80005225(GR124236)	28,377	2,032,365
Natl Heart, Lung and Blood Institute	LUNG DISEASES RESEARCH	Direct	93.838		24,140	
Arkansas Children's Hospital Rsch Inst	LUNG DISEASES RESEARCH	Pass through	93.838	RECOVER	358,904	
Duke Clinical Research Institute	LUNG DISEASES RESEARCH	Pass through	93.838	383000909; SPS; 280176	97,576	
Duke Clinical Research Institute	LUNG DISEASES RESEARCH	Pass through	93.838	SPS 282236 WBSE 383001268	120,357	
Mayo Clinic	LUNG DISEASES RESEARCH	Pass through	93.838	THE-308614	104,979	
University of Pennsylvania	LUNG DISEASES RESEARCH	Pass through	93.838	831295	17,951	
Wayne State University	LUNG DISEASES RESEARCH	Pass through	93.838	WSU24086	20,785	
West Virginia University	LUNG DISEASES RESEARCH	Pass through	93.838	OTA-21-015B	571,652	1,316,344
Natl Heart, Lung and Blood Institute	BLOOD DISEASES AND RESOURCES RESEARCH	Direct	93.839		702,661	
All Children's Research Institute, Inc.	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	KidsDOTT	1,701	
Emory University	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	A394591	73,882	
Nationwide Children's Hospital	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	700291-0724-00	40,062	
University of Texas Southwestern Medical	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	STU-2020-0868	3,037	821,343
Oklahoma Medical Research Foundation	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	0366-01	18,315	
University of Iowa	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	S05500-01	2,772	
University of Michigan	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	SUBK00013476	8,496	
University of Oklahoma - Norman	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	2022-53	(198)	
Yale University	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	GR108929	(1)	
Yale University	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	GR108957	16,981	46,365
Natl Inst Diabetes Digestive Kidney Disease	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Direct	93.847		6,340,284	715,783
Children's Mercy Hospital Kansas City MO	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	42189124	369	
Medical College of Wisconsin	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	1R01DK133197-01A1	95,761	
Nationwide Children's Hospital	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	700198052200	906	

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma Health Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Sponsor	Description	Direct/Pass through	AL	Award Number	Expenditure	Subrecipient Expenditures
Nationwide Children's Hospital	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	700356-0625SA23	832	
Northern California Inst. for Research	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	SHL313402	7,766	
Oregon Health Science University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	1026070_OUHSC	49,141	
University of Colorado	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	FY25.1261.001	15,909	
University of Iowa	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	S05540-01	3,331	
University of Oklahoma - Norman	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	2023-76	14,027	6,528,326
Natl Inst of Neurological Disorders and Stroke	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Direct	93.853		630,478	346,835
Medical College of Wisconsin	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	1R01NS135776-01	60,180	
Stanford University	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	63312297-242575	16,308	
Stanford University	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	63312298-281645	9,401	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	010785138586	4,154	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012043135856	48,716	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012044135856	17,612	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012340135856	432	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	013888-135856	23,809	
University of New Mexico HSC	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	3RSR6	16,391	
University of Oklahoma - Norman	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	2023-70	782	
University of Oklahoma - Norman	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	2023-74	480	828,743
Natl Inst of Allergy & Infectious Disease	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Direct	93.855		3,836,000	90,143
Oklahoma Medical Research Foundation	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	0170170UHSCJM	2,161	
University of Calgary	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	10034797	17,538	
University of Chicago	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	AWD103082	97,516	
University of Chicago	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	AWD100279	304,830	4,258,045
Natl Inst of General Medical Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Direct	93.859		14,059,015	3,345,964
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	881877	96,016	
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	883079	333,028	42,319
Laureate Institute for Brain Research	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2022-007-OUHSC	59,024	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	0249-0904OUHSC-MW	5,344	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	02491011-OUHSC-MW	185,910	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	024910071_Morales	5,185	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	5557034	53,179	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	1-512093-OUHSC	2,509	
Oklahoma State University Center for Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	A23-0010-S001	232,090	
University of Mississippi Medical Center	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	SP14544SB24	2,775	
University of Nevada, Las Vegas	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	GR19494	11,845	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-26	2,168	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2023-87	(1,831)	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2024-74	77,092	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2024-81	17,251	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	202490	90,495	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2025-72	370,061	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2025-73	127,696	
Wake Forest University Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	605-45801-10000118471	(1,207)	
West Virginia University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	23-278-OU-Yr1	319,357	16,047,002
Natl Inst of Child Health & Human Development	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Direct	93.865		3,438,378	497,567
Children's Hospital of Philadelphia	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GRT-00000230	12,237	
Endeavor Health	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	EH24-256-S1	21,674	
Indiana University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	8951	136,365	
Johns Hopkins University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2004896734	23,877	
Johns Hopkins University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	141145 - PY2	9,311	
Mayo Clinic	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	OHS-319243	11,928	
Miyazaki Enterprises	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2-004	26,750	
Oklahoma State University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	1-57-19180UHSC	77	
ProThera Biologics Inc.	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2023.2	95,149	
RTI Biologics, Inc.	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	7-312-0218259-67619L	87,718	
University of Alabama at Birmingham	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	000538651SC022	12,195	
University of Minnesota	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	P007776101	132,333	
University of Nebraska - Lincoln	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	24-6206-0018-003	2,770	
University of Texas Southwestern Medical	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GMO231105	1,238	
University of Utah	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	10063566-02-OUHSC	95,914	
Yale University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	CON-80003577 (GR115860)	2,291	
Yale University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	CON-80003698 (GR116575)	20,404	4,130,809
Natl Inst on Aging	AGING RESEARCH	Direct	93.866		7,544,160	1,813,986
Alzarrok Bio LLC	AGING RESEARCH	Pass through	93.866	2024-STTR	168,318	
Buck Institute for Research on Aging	AGING RESEARCH	Pass through	93.866	SA21028-OUHSC	5,649	

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma Health Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Sponsor	Description	Direct/Pass through	AL	Award Number	Expenditure	Subrecipient Expenditures
Drexel University	AGING RESEARCH	Pass through	93.866	900277	108,348	
Huntington Medical Research Institutes	AGING RESEARCH	Pass through	93.866	S400400	83,926	
Huntington Medical Research Institutes	AGING RESEARCH	Pass through	93.866	S400401	57,075	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	03180401-OUHSC	24,593	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	0345-01	27,807	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	0389OUHSCXZ	39,972	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	0391_AS	11,259	
Tulane University	AGING RESEARCH	Pass through	93.866	TULHSC5615712324	10,910	
Univ Texas Medical Branch at Galveston	AGING RESEARCH	Pass through	93.866	248698901	22,399	
University of Florida	AGING RESEARCH	Pass through	93.866	SUB00002627	28,769	
University of Kansas Medical Center	AGING RESEARCH	Pass through	93.866	SUB00001319	88,203	
University of Texas Health Sciences Ctr	AGING RESEARCH	Pass through	93.866	SA0004085	18,569	
University of Texas Health Sciences Ctr	AGING RESEARCH	Pass through	93.866	170785/165948	(402)	
Washington State University	AGING RESEARCH	Pass through	93.866	135230 SPC001436	152,864	
Washington State University	AGING RESEARCH	Pass through	93.866	138590 SPC002230	(4,095)	
Washington State University	AGING RESEARCH	Pass through	93.866	139127 SPC003117	5,388	
Washington State University	AGING RESEARCH	Pass through	93.866	142423 WSU001076	1,752	8,395,464
Natl Eye Inst	VISION RESEARCH	Direct	93.867		4,910,941	779,483
Excitant Therapeutics LLC.	VISION RESEARCH	Pass through	93.867	2022SBIR-2R44EY032023-02	2,469	
Johns Hopkins University	VISION RESEARCH	Pass through	93.867	2005838332	29,259	
Oklahoma Medical Research Foundation	VISION RESEARCH	Pass through	93.867	0382OUHSCME	10,660	
Oklahoma Medical Research Foundation	VISION RESEARCH	Pass through	93.867	035401020-Agbaga	20,940	
University of Alabama at Birmingham	VISION RESEARCH	Pass through	93.867	000526866SC003	10,135	
University of Alabama at Birmingham	VISION RESEARCH	Pass through	93.867	000537260SC003	45,341	
University of Alabama at Birmingham	VISION RESEARCH	Pass through	93.867	000541470SC002	26,596	
University of California, San Francisco	VISION RESEARCH	Pass through	93.867	15022sc	10,579	
University of Houston	VISION RESEARCH	Pass through	93.867	R-20-0024	(26,672)	
University of Oklahoma - Norman	VISION RESEARCH	Pass through	93.867	2025-40	31,050	
University of Pittsburgh	VISION RESEARCH	Pass through	93.867	AWD00007984 (139399-1)	2,191	
University of Southern California	VISION RESEARCH	Pass through	93.867	SCON-00005450	(557)	
University of Southern California	VISION RESEARCH	Pass through	93.867	SCON-00006155	39,323	
Wake Forest University Health Sciences	VISION RESEARCH	Pass through	93.867	2169-45102-11000002229	38,090	5,150,345
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024962	716,634	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025553	156,461	89,376
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025616	54,026	927,121
Hawaii Pacific Health	MEDICAL LIBRARY ASSISTANCE	Pass through	93.879	1202518S04		2,437
OK Dept Mental Hlth Substance Abuse Svcs	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	Pass through	93.959	4529065188	9,991	
OK Dept Mental Hlth Substance Abuse Svcs	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	Pass through	93.959	4529066531	25,308	3,818
OK Dept Mental Hlth Substance Abuse Svcs	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	Pass through	93.959	4529067069	19,836	
Total Department of Health and Human Services					<u>55,135</u>	<u>13,833,978</u>
Total Research Cluster					91,704,705	13,999,329
Other Programs						
Department of Agriculture						
Department of Agriculture	FARMERS MARKET AND LOCAL FOOD PROMOTION PROGRAM	Direct	10.175		13,109	
Department of Agriculture	REGIONAL FOOD SYSTEM PARTNERSHIPS	Direct	10.177		230,870	17,825
Oklahoma Department of Human Services	SENIORS FARMERS MARKET NUTRITION PROGRAM	Pass through	10.576	8309026387	191,989	
Department of Agriculture	DISTANCE LEARNING AND TELEMEDICINE LOANS AND GRANTS	Direct	10.855		86,827	
Department of Agriculture	SOIL AND WATER CONSERVATION	Direct	10.902		<u>118,468</u>	<u>12,763</u>
Total Department of Agriculture					641,263	30,588
Department of Justice						
Office of Justice Programs	MISSING CHILDREN'S ASSISTANCE	Direct	16.543		677,596	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2023-VOCA-OUHSC-122	20,524	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2023-VOCA-OUHSC-141	46,987	67,511
International Chiefs of Police	CRIME VICTIM ASSISTANCE - DISCRETIONARY GRANTS	Pass through	16.582	IACP2019761204	<u>(10,706)</u>	<u>-</u>
Total Department of Justice					734,401	-
Department of Education						
Department of Education	SPECIAL EDUCATION - PERSONNEL DEVELOPMENT TO IMPROVE SERVICES AND RESULTS FOR CHILDREN WITH DISABILITIES	Direct	84.325		152,278	-

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma Health Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Sponsor	Description	Direct/Pass through	AL	Award Number	Expenditure	Subrecipient Expenditures
Department of Health and Human Services - Other						
Oregon Health Science University	DHHS PROGRAM	Pass through	93.U01	1025353_OUHSC		40,612
Oklahoma Department of Human Services	LIFESPAN RESPITE CARE PROGRAM	Pass through	93.072	8309025446	141,995	
Oklahoma Department of Human Services	LIFESPAN RESPITE CARE PROGRAM	Pass through	93.072	8309024762	35,266	177,261
American Academy of Pediatrics	BIRTH DEFECTS AND DEVELOPMENTAL DISABILITIES - PREVENTION AND SURVEILLANCE	Pass through	93.073	20240207	2,222	
American Academy of Pediatrics	BIRTH DEFECTS AND DEVELOPMENTAL DISABILITIES - PREVENTION AND SURVEILLANCE	Pass through	93.073	NU01DD000032	3,379	5,601
University of Texas Health Science Center	BLOOD DISORDER PROGRAM: PREVENTION, SURVEILLANCE, AND RESEARCH	Pass through	93.080	SA0001320		27,009
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529066530	2,760	
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529068273	47,080	
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	90CU0125	7,718	57,558
Maternal & Child Health Bureau	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Direct	93.110		902,310	188,906
Amer Col of Obstetricians/Gynecologists	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	UC4MC49476	18,845	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	3409023998	145,546	73,512
Univ of Texas Health Sciences Ctr	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	SA0002459	22,861	1,089,562
Maternal & Child Health Bureau	EMERGENCY MEDICAL SERVICES FOR CHILDREN	Direct	93.127			153,020
University of New Mexico HSC	HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE	Pass through	93.145	3RGL7	23,143	10,000
University of New Mexico HSC	HIV-RELATED TRAINING AND TECHNICAL ASSISTANCE	Pass through	93.145	3RSK4	278,662	301,805
HIV/Aids Bureau	COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH	Direct	93.153			233,353
	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE					
Center for Mental Health Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Direct	93.243		13,967,640	4,357,401
Okla Dept of Mental Health & Substance Abuse Services	SIGNIFICANCE	Pass through	93.243	4529066664	13,307	13,980,947
Health Resources & Services Administration	ADVANCED EDUCATION NURSING GRANT PROGRAM	Direct	93.247			633,419
Tulane University	PUBLIC HEALTH TRAINING CENTERS GRANT PROGRAM	Pass through	93.249	TUL-HSC-561422-23/24	1,154	
Tulane University	PUBLIC HEALTH TRAINING CENTERS GRANT PROGRAM	Pass through	93.249	TULHSC562590-24/25	27,687	28,841
Health Resources & Services Administration	POISON CENTER SUPPORT AND ENHANCEMENT GRANT	Direct	93.253			280,556
Natl Inst of Occupational Safety & Health	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	Direct	93.262			157,710
City-County Health Dept of Okla County	TEENAGE PREGNANCY PREVENTION PROGRAM	Pass through	93.297	128125	217,069	
Child Trends	TEENAGE PREGNANCY PREVENTION PROGRAM	Pass through	93.297	1315.UOK.01	92,452	309,521
	THE HEALTHY BRAIN INITIATIVE: TECHNICAL ASSISTANCE TO IMPLEMENT PUBLIC HEALTH ACTIONS RELATED TO COGNITIVE HEALTH, COGNITIVE IMPAIRMENT, AND CAREGIVING AT THE STATE AND LOCAL LEVELS					
Oklahoma State Department of Health	THE HEALTHY BRAIN INITIATIVE: TECHNICAL ASSISTANCE TO IMPLEMENT PUBLIC HEALTH ACTIONS RELATED TO COGNITIVE HEALTH, COGNITIVE IMPAIRMENT, AND CAREGIVING AT THE STATE AND LOCAL LEVELS	Pass through	93.334	3409027339	37,455	
	THE HEALTHY BRAIN INITIATIVE: TECHNICAL ASSISTANCE TO IMPLEMENT PUBLIC HEALTH ACTIONS RELATED TO COGNITIVE HEALTH, COGNITIVE IMPAIRMENT, AND CAREGIVING AT THE STATE AND LOCAL LEVELS					
Oklahoma State Department of Health	SICKLE CELL TREATMENT DEMONSTRATION PROGRAM	Pass through	93.334	NU58DP007498	1,996	39,451
Washington University in St. Louis	THE NATIONAL CARDIOVASCULAR HEALTH PROGRAM	Pass through	93.365	WU-25-0220		42,396
Oklahoma State Department of Health	EVERY STUDENT SUCCEEDS ACT/PRESCHOOL DEVELOPMENT GRANTS	Pass through	93.426	3409026501		98,462
Oklahoma Partnership School Readiness	CONGRESSIONAL DIRECTIVES	Pass through	93.434	90TP0094-01-00		230,549
Substance Abuse & Mental Hlth Svcs Admin	COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS	Direct	93.493			1,412,462
Oklahoma State Department of Health	COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS	Pass through	93.590	3409025413	135,219	
Oklahoma State Department of Health	COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS	Pass through	93.590	3409026542	96,957	232,176
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	8309027234	100,952	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	8309027271	127,073	
Developmental Disabilities Council of OK	DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS	Pass through	93.630	8309026507	2,925	230,950
	UNIVERSITY CENTERS FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES EDUCATION, RESEARCH, AND SERVICE					
Administration on Developmental Disabilities	CHILD ABUSE AND NEGLECT STATE GRANTS	Direct	93.632			483,921
Oklahoma Department of Human Services	MEDICAL STUDENT EDUCATION	Pass through	93.669	8309024487		442,848
Bureau of Health Workforce	MEDICAL ASSISTANCE PROGRAM	Direct	93.680			2,946,006
Oklahoma Department of Human Services	MEDICAL ASSISTANCE PROGRAM	Pass through	93.778	21000244	307,935	
Oklahoma Department of Human Services	MEDICAL ASSISTANCE PROGRAM	Pass through	93.778	23000116	6,663	314,598
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409023222	597,439	535,556
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409027406	269,404	205,029
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025547	150,273	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409025552	11,140	1,028,256
Bureau of Health Workforce	PRIMARY CARE TRAINING AND ENHANCEMENT	Direct	93.884			780,459
Oklahoma State Department of Health	HIV CARE FORMULA GRANTS	Pass through	93.917	3409022107	292,210	5,865
Oklahoma State Department of Health	HIV CARE FORMULA GRANTS	Pass through	93.917	3409027246	693,850	986,060
HIV/Aids Bureau	GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES WITH RESPECT TO HIV DISEASE	Direct	93.918			844,438
Centers for Disease Control and Preventi	ASSISTANCE PROGRAMS FOR CHRONIC DISEASE PREVENTION AND CONTROL	Direct	93.945			233,780
Okla Dept of Mental Health & Substance Abuse Services	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	Pass through	93.959	4529066912		3,609
Bureau of Health Workforce	PPHF GERIATRIC EDUCATION CENTERS	Direct	93.969			973,131
						148,015

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma Health Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Sponsor	Description	Direct/Pass through	AL	Award Number	Expenditure	Subrecipient Expenditures
Oklahoma State Department of Health	COOPERATIVE AGREEMENTS FOR STATE-BASED DIABETES CONTROL PROGRAMS AND EVALUATION OF SURVEILLANCE SYST	Pass through	93.988	3409026501	49,378	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	3409023998	(13,039)	(49,057)
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	3409025611	66,031	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309024434	107,496	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309024619	755,206	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309024645	427,968	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	8309025670	56,036	
Total Department of Health and Human Services					<u>1,399,698</u>	
					30,249,403	7,001,021
Total Other Programs					31,777,345	7,031,609
SNAP Cluster						
Oklahoma Department of Human Services	STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE	Pass through	10.561	22000470	771,769	
Oklahoma Department of Human Services	STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE	Pass through	10.561	8309027630	838,288	
Total SNAP Cluster					<u>1,610,057</u>	
Student Financial Assistance Cluster						
Department of Education						
Department of Education	FEDERAL DIRECT STUDENT LOANS	Direct	84.268		67,614,915	
University of Oklahoma - Norman (SEOG)	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS	Pass Through	84.007	17-18002	75,000	
University of Oklahoma - Norman (Pell)	FEDERAL PELL GRANT PROGRAM	Pass Through	84.063	17-18001	2,473,880	
Total Department of Education					<u>70,163,795</u>	
Department of Health and Human Services						
Health Professions Nurse Faculty Loan - Advances	NURSE FACULTY LOAN PROGRAM	Direct	93.264		40,000	
June 30, 2024 Nurse Faculty Loan Program	NURSE FACULTY LOAN PROGRAM	Loan Balance	93.264		<u>319,753</u>	<u>359,753</u>
Health Professions Student Loan (HPSL & PCL) - Advances	HEALTH PROFESSIONS STUDENT LOANS	Direct	93.342		1,075,000	
June 30, 2024 HPSL & PCL Programs	HEALTH PROFESSIONS STUDENT LOANS	Loan Balance	93.342		<u>5,813,754</u>	<u>6,888,754</u>
Health Professions Undergraduate Nursing Student Loan - Advances	NURSING STUDENT LOANS	Direct	93.364		400,000	
June 30, 2024 Nursing Student Loan Program	NURSING STUDENT LOANS	Loan Balance	93.364		<u>1,802,083</u>	<u>2,202,083</u>
Total Department of Health and Human Services					<u>9,450,590</u>	
Total Student Financial Aid & Federal Direct Student Loan Cluster					<u>79,614,385</u>	
Total Federal Expenditures					204,706,492	21,030,938

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma Health Campus
Notes to Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Note 1. Basis of Presentation

The accompanying schedule of expenditures of federal awards (Schedule) includes the federal award activity of The University of Oklahoma Health Campus (Health Campus) under programs of the federal government for the year ended June 30, 2025. The information 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). Because the Schedule presents only a selected portion of the operations of the Health Campus, it is not intended to and does not present the financial position, changes in financial position, or cash flows of the Health Campus.

Note 2. Summary of Significant Accounting Policies

Expenditures reported in the Schedule are reported on the cash basis of accounting. Federal awards provided to subrecipients are treated as expenditures when paid to the subrecipient. When applicable, such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

For purposes of the Schedule, federal awards have been identified into two types:

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

Complete Assistance Listing numbers are presented for those programs for which such numbers were available. Assistance Listing number prefixes are presented for programs for which a complete Assistance Listing number is not available.

Federal direct programs are presented by federal department and, where applicable, the funding agency within the department. Federal pass-through programs are presented by the entity through which the Health Campus received the federal award. Amounts provided to subrecipients from each federal program have been separately identified for additional analysis. These pass-through awards are included in total cash basis expenditures.

The University of Oklahoma – Norman Campus administers the Pell Grant program, Supplemental Education Opportunity Grants, College Work Study, and other grant student award programs for students attending both the Norman Campus and Health Campus of the University. Grant revenues and expenditures under such programs for students attending the Health Campus are considered pass-through funds and are, therefore, included in the Schedule.

Note 3. Indirect Cost Rate

The Health Campus has not elected to use the 10% de minimis cost rate allowed under the Uniform Guidance.

Note 4. Student Loan Program

Federal Direct Student Loan Program

Under the Federal Direct Student Loan Program (Direct Loan Program), the U.S. Department of Education makes loans to enable a student or parent to pay the costs of the student's attendance at a postsecondary school. The Direct Loan Program enables an eligible student or parent to obtain a loan to pay for the student's cost of attendance

The University of Oklahoma Health Campus
Notes to Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

directly from the U.S. Department of Education rather than through private lenders. The Health Campus administers the origination and disbursement of the loans to eligible students or parents. The Health Campus is not responsible for the collection of these loans.

Administered Loan Programs

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

Assistance Listing Number	Program Name	Outstanding Balance at June 30, 2025
93.264	Nurse Faculty Loan Program	\$ 339,255
93.342	Health Professions Student Loans	\$ 6,159,999
93.364	Nursing Student Loans	\$ 1,814,430

**The University of Oklahoma Health Campus
Agency Summary
Year Ended June 30, 2025**

Research and Development

Department of Health and Human Services	\$ 80,019,141
Department of Defense	3,481,468
Department of Agriculture	78,209
Department of Commerce	7,379,336
National Science Foundation	454,767
Other Departments	<u>291,784</u>

Total Research and Development Cluster	<u>91,704,705</u>
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Other Programs

Department of Health and Human Services	30,249,403
Department of Agriculture	641,263
Department of Justice	734,401
Department of Education	<u>152,278</u>

Total Other Programs	<u>31,777,345</u>
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SNAP Cluster	<u>1,610,057</u>
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Student Financial Assistance Cluster

Department of Education	70,163,795
Department of Health and Human Services	<u>9,450,590</u>

Total Student Financial Assistance Cluster	<u>79,614,385</u>
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Total Federal Program Expenditures	<u><u>\$ 204,706,492</u></u>
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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

Regents of the University of Oklahoma
The University of Oklahoma Health Campus
Norman, Oklahoma

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 financial statements of The University of Oklahoma Health Campus (Health Campus), which comprise the Health Campus' statement of financial position as of June 30, 2025, and the related statements of revenues, expenses, and changes in net position and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated October 28, 2025, which contained an "Emphasis of Matter" paragraph regarding the reporting entity.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Health Campus' 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 Health Campus' internal control. Accordingly, we do not express an opinion on the effectiveness of the Health Campus' 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 Health Campus' 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 entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Forvis Mazars, LLP

**Tulsa, Oklahoma
October 28, 2025**

Report on Compliance for the Major Federal Program, Report on Internal Control Over Compliance, and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

Independent Auditor's Report

Regents of the University of Oklahoma
The University of Oklahoma Health Campus
Norman, Oklahoma

Report on Compliance for the Major Federal Program

Opinion on the Major Federal Program

We have audited The University of Oklahoma Health Campus' (Health Campus) 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 the Health Campus' major federal program for the year ended June 30, 2025. The Health Campus' major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

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

Basis for Opinion on the 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 Health Campus 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 the major federal program. Our audit does not provide a legal determination of the Health Campus' 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 Health Campus' 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 Health Campus' 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 Health Campus' compliance with the requirements of the 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 Health Campus' 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 Health Campus' 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 Health Campus' internal control over compliance. Accordingly, no such opinion is expressed.

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

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance which is required to be reported in accordance with the Uniform Guidance and which is described in the accompanying schedule of findings and questioned costs as item 2025-001. Our opinion on the major federal program is not modified with respect to this matter.

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

Report on Internal Control Over Compliance

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

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2025-001 to be a significant deficiency.

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

Government Auditing Standards requires the auditor to perform limited procedures on the Health Campus' response to the internal control over compliance finding identified in our audit described in the accompanying schedule of findings and questioned costs. The Health Campus' response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response. The Health Campus is responsible for preparing a corrective action plan to address each audit finding included in our auditor's report. The Health Campus' corrective action plan was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

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 Health Campus as of and for the year ended June 30, 2025 and the related notes to the financial statements, which collectively comprise the Health Campus' basic financial statements. We have issued our report thereon dated October 28, 2025, which contained an unmodified opinion on those financial statements and an emphasis of matter regarding the reporting entity. 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 GAAS. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Forvis Mazars, LLP

Tulsa, Oklahoma

January 13, 2026, except for the report on the schedule of expenditures of federal awards, which is dated October 28, 2025

**The University of Oklahoma Health Campus
Schedule of Findings and Questioned Costs
Year Ended June 30, 2025**

Section I – Summary of Auditor’s Results

Financial Statements

1. Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:

☒ Unmodified ☐ Qualified ☐ Adverse ☐ Disclaimer

2. Internal control over financial reporting:

Significant deficiency(ies) identified? ☐ Yes ☒ None reported

Material weakness(es) identified? ☐ Yes ☒ No

3. Noncompliance material to the financial statements noted? ☐ Yes ☒ No

Federal Awards

4. Internal control over major federal program:

Significant deficiency(ies) identified? ☒ Yes ☐ None reported

Material weakness(es) identified? ☐ Yes ☒ No

5. Type of auditor’s report issued on compliance for major federal program:

☒ Unmodified ☐ Qualified ☐ Adverse ☐ Disclaimer

6. Any audit findings disclosed that are required to be reported by 2 CFR 200.516(a)? ☒ Yes ☐ No

7. Identification of major federal program:

**Assistance Listing
Number(s)**

Name of Federal Program or Cluster

Various Student Financial Assistance Cluster

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

9. Auditee qualified as a low-risk auditee? ☒ Yes ☐ No

Section II – Financial Statement Findings

Reference Number	Finding
	No matters are reportable.

Section III – Federal Award Findings and Questioned Costs

Reference Number	Finding
2025-001	<p align="center">Student Financial Assistance Cluster</p> <p align="center">Assistance Listing Number 84.268 Federal Direct Student Loans Program</p> <p align="center">U.S. Department of Education Program Year 2024-2025</p> <p>Criteria or Specific Requirement – Special Tests and Provisions – NSLDS Reporting, 34 CFR Sections 690.83(b)(2) and 685.309</p> <p>Condition – Student enrollment and program information was not communicated to the National Student Loan Data System (NSLDS) timely or accurately.</p> <p>Questioned Costs – N/A</p> <p>Context – A total of 5 out of 25 students tested were noted to have at least one error in enrollment or program information reported to NSLDS within the required 60 days. Our sample was not, and was not intended to be, statistically valid.</p> <p>Effect – NSLDS was not notified of student status changes or program information in accordance with compliance requirements.</p> <p>Cause – The Health Campus did not have effective internal control processes in place to ensure the accurate collection, review, and reporting of student enrollment information occurred timely or accurately. The recent turnover in personnel resulted in a lack of oversight as well.</p> <p>Indication as a Repeat Finding – N/A</p> <p>Recommendation – The Health Campus should review its internal controls surrounding the NSLDS reporting process and ensure internal controls provide for the timely and accurate reporting of student enrollment information.</p> <p>Views of Responsible Officials and Planned Corrective Actions – Management concurs with the finding and will implement enhanced procedures to ensure internal controls support the timely and accurate reporting of student status, program, and completion information to NSLDS. Updated policies and processes will be implemented by April 1, 2026.</p>

**The University of Oklahoma Health Campus
Summary Schedule of Prior Audit Findings
Year Ended June 30, 2025**

Reference Number	Summary of Finding	Status
2024-001	<p>The Health Campus is required to implement a system of internal controls that ensures R2T4 calculations are completed correctly and that federal student financial assistance is properly returned to the Department of Education when necessary.</p> <p>Out of the population of 58 students who received federal student financial assistance but withdrew or dropped out during the year, a sample of six students was selected for testing. One R2T4 calculation was not completed correctly, which resulted in an overpayment to the Federal Pell Grant Program.</p>	Resolved