STATE OF ILLINOIS
UNIVERSITY OF ILLINOIS
COMPLIANCE EXAMINATION
(In Accordance With the Single Audit Act
and OMB Circular A-133)

Year Ended June 30, 2006 Performed as Special Assistant Auditors for the Auditor General, State of Illinois



#### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS COMPLIANCE EXAMINATION Year Ended June 30, 2006

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#### STATE OF ILLINOIS **UNIVERSITY OF ILLINOIS** UNIVERSITY OFFICIALS Year Ended June 30, 2006

B. Joseph White President

Chester S. Gardner Vice President for Academic Affairs

Stephen K. Rugg Vice President for Administration

Senior Associate Vice President for Business Douglas E. Beckmann

and Finance

Michael B. Bass Executive Assistant Vice President for

Business and Finance at Urbana-Champaign

Julie A. Zemaitis **Executive Director of University Audits** 

Heather J. Haberaecker Executive Assistant Vice President for

Business and Finance at Chicago

Michael D. Bohl Assistant Vice President for Business and

Finance at Springfield

David L. Chicoine Vice President for Economic Development

and Corporate Relations

Executive Director of University Accounting Sally A. Pelg

and Financial Reporting

Administrative offices are located at:

Springfield Campus <u>Central Administration</u> 238 Henry Administration Building

Building Services Building

506 South Wright Street Room 59

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Urbana-Champaign Campus Chicago Campus

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#### UNIVERSITY OF ILLINOIS

Chicago • Springfield • Urbana-Champaign

Executive Assistant Vice President for Business and Finance Office of Business and Financial Services 809 S. Marshfield Avenue, M/C 078 Chicago, Illinois 60612-7206

October 4, 2006

Clifton Gunderson LLP 301 SW Adams Street, Suite 900 P.O. Box 1835 Peoria, IL 61656-1835

#### Ladies and Gentlemen:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grants that could have a material effect on the operations of the University. We are responsible for and we have established and maintained an effective system of, internal controls over compliance requirements. We have performed an evaluation of the University's compliance with the following assertions during the year ended June 30, 2006. Based on this evaluation, we assert that during the year ended June 30, 2006, the University has materially complied with the assertions below.

- A. The University has obligated, expended, received and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The University has obligated, expended, received and used public funds of the State in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The University has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.
- D. The State revenues and receipts collected by the University are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate and in accordance with law.
- E. The money or negotiable securities or similar assets handled by the University on behalf of the State or held in trust by the University have been properly and legally administered, and the accounting and recordkeeping relating thereto is proper, accurate and in accordance with law.

Very truly yours,

B. Joseph White President

Stephen K. Rugg, Comptroller Vice President for Administration

Thomas R. Bearrows, University Counsel

#### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS COMPLIANCE REPORT SUMMARY Year Ended June 30, 2006

The compliance testing performed during this examination was conducted in accordance with *Government Auditing Standards* and in accordance with the Illinois State Auditing Act.

#### **Auditor's Reports**

The Independent Accountant's Report on State Compliance, on Internal Control Over Compliance, and on Supplementary Information for State Compliance Purposes does not contain scope limitations, disclaimers, or other significant nonstandard language.

#### **Summary of Findings**

Number of	This Report	<b>Prior Report</b>
Findings	7	8
Repeated findings	4	2
Prior recommendations implemented or not repeated	4	6

Details of the findings are presented in a separately tabbed report section.

A summary of current findings is located in the Matrix of Current Findings Summarizing the Status of the 2006 Recommendations and University Responses.

A summary of prior year audit findings is located in the Matrix of Prior Findings as Presented in the Compliance Audit Report for the Year Ended June 30, 2005.

#### **Exit Conference**

The findings and recommendations appearing in this report were discussed with management of the University on January 19, 2007, and the responses were provided by University personnel for publication by Heather Haberaecker, Executive Assistant Vice President for Business and Finance at Chicago.

The following individuals participated in the exit conference:

#### **University of Illinois**

Michael B. Bass	Executive Assistant Vice President for Business and Finance at Urbana-Champaign
Douglas E. Beckmann	Senior Associate Vice President for
<u>C</u>	Business and Finance
Michael D. Bohl	Assistant Vice President for Business and
	Finance at Springfield
Heather J. Haberaecker	Executive Assistant Vice President
	for Business and Finance at Chicago
Richard Harris	Assistant Vice President for Administrative
	Information Technology Services

#### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS COMPLIANCE REPORT SUMMARY Year Ended June 30, 2006

#### **University of Illinois** (Continued)

Darla Hill Director of University Audits

Fuller Lyons Associate Director OBFS Grants and Contracts

Pat Patterson Controller

Vannessa Peoples Director of Grants and Contracts, Chicago Sara Siegel Director of Administrative Planning and

Support

Ginger Velazquez

Kay Williams

Assistant Director of Business and Finance
Director Grants and Contracts, Post Award

#### **Clifton Gunderson LLP**

Jeffrey Bonick Partner

Jeff LivesaySenior ManagerHope WheelerSenior Manager

Sulaski & Webb - Subcontractor

Dawn Carlson Senior Manager

**Office of the Auditor General** 

Thomas L. Kizziah Audit Manager



#### Independent Accountant's Report on State Compliance and on Internal Control Over Compliance for State Compliance Purposes

Honorable William G. Holland Auditor General State of Illinois

#### Compliance

As Special Assistant Auditors for the Auditor General, we have examined the University of Illinois' compliance with the requirements listed below, as more fully described in the Audit Guide for Financial Audits and Compliance Attestation Engagements of Illinois State Agencies (Audit Guide) as adopted by the Auditor General, during the year ended June 30, 2006. The management of the University of Illinois is responsible for compliance with these requirements. Our responsibility is to express an opinion on the University of Illinois' compliance based on our examination.

- A. The University of Illinois has obligated, expended, received, and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The University of Illinois has obligated, expended, received, and used public funds of the State in accordance with any limitations, restrictions, conditions, or mandatory directions imposed by law upon such obligation, expenditure, receipt, or use.
- C. The University of Illinois has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.
- D. The State revenues and receipts collected by the University of Illinois are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate, and in accordance with law.
- E. Money or negotiable securities or similar assets handled by the University of Illinois on behalf of the State or held in trust by the University of Illinois have been properly and legally administered and the accounting and recordkeeping relating thereto is proper, accurate, and in accordance with law.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants; the standards applicable to attestation engagements contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Illinois State Auditing Act (Act); and the Audit Guide as adopted by the Auditor General pursuant to the Act; and, accordingly, included examining, on a test basis, evidence about the University of Illinois' compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the University of Illinois' compliance with specified requirements.



In our opinion, the University of Illinois complied, in all material respects, with the aforementioned requirements during the year ended June 30, 2006. However, the results of our procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with criteria established by the Audit Guide, issued by the Illinois Office of the Auditor General and which are described in the accompanying schedule of State findings and questioned costs as items 06-4, 06-5, 06-6, and 06-7. As required by the Audit Guide, immaterial findings relating to instances of noncompliance excluded from this reports have been reported in a separate letter to your office.

#### **Internal Control**

The management of the University of Illinois is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws and regulations. In planning and performing our examination, we considered the University of Illinois' internal control over compliance with the aforementioned requirements in order to determine our examination procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Audit Guide, issued by the Illinois Office of the Auditor General.

Our consideration of internal control over compliance with the aforementioned requirements would not necessarily disclose all matters in internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws and regulations that would be material in relation to one or more of the aforementioned requirements being examined may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving internal control over compliance that we consider to be material weaknesses. As required by the Audit Guide, immaterial findings relating to internal control deficiencies excluded from this report have been reported in a separate letter to your office.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, the University Board of Trustees, and agency management, and is not intended to be and should not be used by anyone other than these specified parties.

Peoria, Illinois October 4, 2006

Clifton Gunderson LLP



#### Independent Auditor's 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*

Honorable William G. Holland Auditor General State of Illinois

As Special Assistant Auditors for the Auditor General, we have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University of Illinois, as of and for the year ended June 30, 2006, which collectively comprise the University of Illinois' basic financial statements and the financial statements of the University of Illinois Auxiliary Facilities System, the University of Illinois Willard Airport Facility, and the University of Illinois Health Services Facilities System as of and for the year ended June 30, 2006, and have issued our reports thereon dated October 4, 2006. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

#### **Internal Control Over Financial Reporting**

In planning and performing our audits, we considered the University of Illinois' internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide an opinion on the internal control over financial reporting. However, we noted certain matters involving the internal control over financial reporting and its operation that we consider to be a reportable condition. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over financial reporting that, in our judgment, could adversely affect the University of Illinois' ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. The reportable conditions are described in the accompanying schedule of findings and questioned costs at items 06-1, 06-2, and 06-3.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, we believe that the reportable conditions described above are not material weaknesses.



We noted certain deficiencies in the design or operation of internal control over financial reporting which do not meet the criteria for reporting herein and which are reported as State compliance findings in the schedule of findings. We noted certain immaterial instances of internal control deficiencies, which we have reported to management of the University of Illinois in a separate letter dated October 4, 2006.

#### **Compliance and Other Matters**

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As part of obtaining reasonable assurance about whether the University of Illinois' financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed an instance of noncompliance or other matters that are required to be reported under *Government Auditing Standards* and which is described in the accompanying schedule of findings and questioned costs as item 06-1. We noted certain matters which are reported as State compliance findings in the schedule of findings. We also noted certain other matters which we have reported to management of the University of Illinois, in a separate letter dated October 4, 2006.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, the University Board of Trustees, agency management, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Peoria, Illinois October 4, 2006

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#### Independent Auditor's Report on Compliance With Requirements Applicable to Each Major Program and on Internal Control Over Compliance and Schedule of Expenditures of Federal Awards in Accordance With OMB Circular A-133

Honorable William G. Holland Auditor General State of Illinois

#### Compliance

We have audited the compliance of the University of Illinois with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement*, that are applicable to each of its major federal programs for the year ended June 30, 2006. The University of Illinois' major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the University of Illinois' management. Our responsibility is to express an opinion on the University of Illinois' compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the University of Illinois' compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the University of Illinois' compliance with those requirements.

In our opinion, the University of Illinois complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2006. However, the results of our auditing procedures disclosed an instance of noncompliance with those requirements, which is required to be reported in accordance with OMB Circular A-133 and which is described in the accompanying schedule of findings and questioned costs as item 06-1.

#### **Internal Control Over Compliance**

The management of the University of Illinois is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the University of Illinois' internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on the internal control over compliance in accordance with OMB Circular A-133.



We noted a certain matter involving the internal control over compliance and its operation that we consider to be reportable condition. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over compliance that, in our judgment, could adversely affect the University of Illinois' ability to administer a major federal program in accordance with the applicable requirements of laws, regulations, contracts, and grants. The reportable condition is described in the accompanying schedule of findings and questioned costs as item 06-1.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with the applicable requirements of laws, regulations, contracts, and grants caused by error or fraud that could be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, we believe that the reportable condition described above is not a material weakness.

#### **Schedule of Expenditures of Federal Awards**

Clifton Gunderson LLP

We have audited the financial statements of the business-type activities and the aggregate discretely presented component units of the University of Illinois as of and for the year ended June 30, 2006, and have issued our report thereon dated October 4, 2006. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the University of Illinois' basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, the University Board of Trustees, agency management, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Peoria, Illinois October 4, 2006

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#### **Summary of Auditor's Results**

June 30, 2006 Financial Statements	
Type of auditor's report issued:	Unqualified
<ul> <li>Internal control over financial reporting:</li> <li>Material weakness(es) identified?</li> <li>Reportable condition(s) identified that are not considered to be material weaknesses?</li> </ul>	Yes <u>x</u> No <u>x</u> Yes None reported
Noncompliance material to financial statements noted?	Yes <u>x</u> No
Federal Awards	
<ul> <li>Internal control over major programs:</li> <li>Material weakness(es) identified?</li> <li>Reportable condition(s) identified that are not considered to be material weaknesses?</li> </ul>	Yes <u>x</u> No <u>×</u> Yes None reported
Type of auditor's report issued on compliance for major programs:	Unqualified
Any audit findings disclosed that are required to be reported in accordance with Section 510 (a) of Circular A-133?	
Identification of major programs: CFDA Number(s)	
Cluster	Research and Development
Cluster	Student Financial Aid
<u>Cluster</u> 93.879	Fish and Wildlife Medical Library Assistance
10.203	Medical Library Assistance Hatch Act
93.283	Centers for Disease Control
	and Prevention
47.076	Education and Human Resources
10.500	Cooperative Extension Service
Dollar threshold used to distinguish between Type A and Type B programs:	\$3,000,000
Auditee qualified as low-risk auditee?	Yes <u>×</u> No

#### **Current Findings – Government Auditing Standards**

06-1 Finding: Inappropriate Charges Paid by the University (Chicago Campus)

Federal Agency: National Institute of Health, Department of Health and Human Services

Program Name: Aging Research Grant: Snp 3R01 Ag234424-0351

CFDA #93.866

Questioned Costs charged to Federal Grant: \$2,832

Federal Agency: National Institute of Health, Department of Health and Human Services

Program Name: Aging Research Grant: 5 P30 Ag22849-03

CFDA #93.866

Questioned Costs charged to Federal Grant: \$5,373

Federal Agency: National Institute of Health, Department of Health and Human Services

Program Name: Innovations in Applied Public Health Research

Grant: 5 R01 Dp000094-02

CFDA #93.061

Questioned Costs charged to Federal Grant: \$2,894

The Chicago Campus paid vouchers with inappropriate charges. According to the University, fictitious documents were prepared by 2 employees to collect incentives paid to human test subjects. The employees also allegedly claimed mileage expenses for travel not associated with the project. The one employee also allegedly used University P-Cards for personal expenditures. These charges and expenditures were incurred from November 2004 through September 2005.

The University was alerted to accounting irregularities by a University employee. An internal investigation was conducted by the University to confirm the information. The internal investigation concluded that two employees were creating documents for fictitious participants of a research study and disbursed participant incentives to themselves for personal gain. According to the University, the employees also made up fictitious locations for these participants so that they could receive mileage reimbursements for personal gain. The internal investigation also concluded that the one employee was using a University P-Card for personal expenses including lunches, taxis, and gasoline. According to the University, the total inappropriate charges for this activity were \$13,124; of this amount, \$11,099 was paid with Federal grant funds.

University personnel stated that these inappropriate charges occurred due to falsification of documents and a lack of adequate supervision and review by University personnel.

The UIC Police Department arrested one employee on March 8, 2006, and the other employee on May 31, 2006. Neither employee works for the University at this time. One employee has been convicted of felony theft and ordered to pay \$12,134 in restitution to the University. The University has notified the cognizant agency, but has not yet repaid the federal agencies for the \$11,099 in federal questioned costs.

#### **Current Findings – Government Auditing Standards**

06-1 Finding: Inappropriate Charges Paid by the University (Chicago Campus) - Continued

Federal grant requirements contained in OMB Circular A-21, Cost Principles for Educational Institutions, related to allowable costs were violated. In addition, University policies on documentation requirements and allowable costs were not complied with. Including fictitious human subjects in a research study would compromise the integrity of the research being conducted and could lead to a loss of Federal funds. Inappropriate charges paid by the University also results in a misappropriation of University funds. (Finding Code No. 06-1)

#### **Recommendation:**

We recommend the University continue communication with the cognizant agency regarding the return of all questioned costs. In addition, we recommend the University review internal controls and segregation of duties to determine that effective controls are in place.

#### **University Response:**

Accepted. Communication with the cognizant agency is ongoing. A comprehensive corrective action plan has been implemented to increase the level of internal control and provide for the necessary segregation of duties.

#### **Current Findings – Government Auditing Standards**

#### **06-2 Finding:** University P-Card (University Wide)

P-Card transactions were not handled in accordance with University of Illinois Office of Business and Financial Services Policies and Procedures.

The University of Illinois uses a credit card, referred to as a P-Card, to simplify small dollar purchases. University employees may be issued a P-Card with the approval of their Department Head and Fiscal Officer. The P-Card works like any personal credit card and is billed monthly to the University. Vendors are paid directly by the issuing bank and the University pays the bank with a single monthly payment. Purchases are tracked through the P-Card, web based computer software and are automatically posted to the University's general ledger system. The University's P-Card program has four defined roles: (1) department card manager, (2) cardholder, (3) reconciler, and (4) approver. The University has established a Corporate Card Office to provide management over the University P-Card Program.

We examined 60 P-Card transactions from all areas of the University. The following problems were noted:

- 1 transaction in the amount of \$5,750 was split into two smaller amounts in order to circumvent the cardholder's assigned P-Card single transaction limit.
- 7 transactions included sales tax paid by the University. 1 of those transactions was a refund of sales tax paid on a previous P-Card transaction.
- 7 transactions did not have sufficient supporting documentation. 6 of those transactions were for the payment of continuous services with the P-Card set up as the default method of payment.
- 3 transactions were for purchases made by someone other than the cardholder.
- 1 transaction had the cardholder also established as the reconciler and the approver of their own transactions.
- 8 transactions were shown in the P-Card web based computer software as automatically reconciled and approved by the system, rather than by an employee.
- 1 transaction was for an unallowable expense.
- 1 transaction for airfare was coded to a supplies expense account code.

#### **Current Findings – Government Auditing Standards**

#### 06-2 Finding: University P-Card (University Wide) – Continued

The University of Illinois Office of Business and Financial Services Policies and Procedures (Section 7.6) state that the P-Card may be used for purchases costing \$4,999 or less, unless exceptions are approved by the Executive Vice President for Business and Finance or designee (an exception may be approved for a higher threshold or a lower threshold). The Policies and Procedures also state that a P-Card may only be used by the person to whom it is issued and that the cardholder is to provide the department with original receipts for all P-Card transactions. The Policies and Procedures state that "no one employee may function in all four roles." The Policies and Procedures also state that the department heads must designate an employee with no P-Card responsibilities to review and reconcile monthly financial reports and statements if the approver and reconciler are the same person.

The Illinois Department of Revenue granted the University a governmental exemption from sales and use taxes on purchases for University use. "University of Illinois" and the University's sales tax exemption number are printed on P-Cards. The Policies and Procedures require all P-Card purchases to be "in compliance with all procurement, allowable expenditure and funding, payroll, and tax-related policies."

University personnel acknowledged the circumvention of the approved purchase limits and reprimanded the employee. Corporate Card Office personnel stated that establishing accounts with vendors using the P-Card as default payment is a prohibited practice. University personnel stated that P-Card transactions have a second review; however, that review may be outside P-Card web based computer software, which is also allowed by University Policies and Procedures. University personnel also stated that P-Card web based computer software has specific procedures required to show transactions as appropriately reconciled. If those procedures are not followed completely, transactions may appear in the system as though they have not been reconciled.

University personnel cited department emergencies, unfamiliarity with approved policies, oversight, and a lack of consistent application of procedures as the causes for the other issues.

Failure to adhere to established policies and procedures could result in the University incurring unnecessary costs and the misuse of University assets. (Finding Code No. 06-2)

#### **Recommendation:**

We recommend that the University emphasize to its employees the importance of a timely and adequate review, approval, and reconciliation of all transactions. Further, the University should ensure that the Policies and Procedures are clearly understood and followed by all personnel involved in the P-Card Program.

#### **Current Findings – Government Auditing Standards**

06-2 Finding: University P-Card (University Wide) – Continued

#### **University Response:**

Accepted. The University will review and revise P-Card policies and procedures to ensure that they are clear, concise, well communicated, and reflect appropriate business practices. The University will emphasize the importance of timely and adequate review, approval, and reconciliation of all transactions and adequate separation of duties through regular training and targeted retraining.

#### **Current Findings – Government Auditing Standards**

#### **06-3 Finding: Testing Center (Urbana Campus)**

The Testing Center at the Urbana Campus had inadequate internal controls in place pertaining to examinations administered and revenues collected.

The Testing Center administers examinations for the both the University and for third parties, including ETS. The Testing Center provides proctors for the tests. These proctors are University employees. When tests are administered for third parties, the University is compensated by the third party based upon the number of tests administered.

During fiscal year 2006, the University testing center records reflected revenues totaling \$54,083 from computer-based testing and 2,196 examinations administered. All of the examinations in fiscal year 2006 were administered for third parties.

The third party billing system allowed a University employee to receive direct payments, payable to an individual proctor, in addition to payments to the University. Although the individual proctors made periodic reports on tests administered and revenues collected, no controls were in place to ensure the revenues due the University reconciled to the reports from third parties. This was a significant internal control weakness.

During our audit period, the new Director of the testing center discovered that the amounts reported to a third party as due the University were not the same as the fees due the University for the number of tests administered.

Good business practices and internal control procedures require adequate review and reconciliation of revenues as compared to activities performed. In addition, a good system of internal control provides for proper segregation of duties so that no one person handles all elements of any transaction.

University officials stated that appropriate revenue reconciliations were not completed and that the paperwork provided to the University by a proctor was altered. The University Testing Center has a new director and new business manager. Also, new reconciliation procedures have been implemented. Further, the proctor associated with the revenue and paperwork discrepancies is no longer an employee of the University.

University officials indicate that revenues of approximately \$90,000 may have been lost over a three-year period due to inadequate reconciliations and the lack of segregation of duties. (Finding Code No. 06-3)

#### **Current Findings – Government Auditing Standards**

06-3 Finding: Testing Center (Urbana Campus) - Continued

#### **Recommendation:**

We recommend the University review the segregation of duties surrounding the payments of proctoring exams and determine if duties are properly segregated. Also, the University should establish formal procedures for appropriate revenue reconciliations to be performed on a timely basis. Further, steps should be taken to address the matter of restitution to the University from the former employee.

#### **University Response:**

Accepted. Written procedures have now been put in place that provide for the proper segregation of duties and ensure that appropriate revenue reconciliations are being performed on a timely basis. The University is pursuing restitution from the former employee through appropriate legal channels.

#### **Current Findings – State Compliance**

#### **06-4 Finding: University Publications (University Administration)**

The University did not include information required by the Illinois Procurement Code on publications printed for the University.

The Illinois Procurement Code (30 ILCS 500/20-105) requires that "all books, pamphlets, documents, and reports published through or by the State of Illinois or any State agency, board, or commission shall have printed thereon "Printed by authority of the State of Illinois," the date of each publication, the number of copies printed, and the printing order number." We interpret this requirement as being applicable to the State universities.

University personnel stated they are pursuing a statutory change to exempt State universities from this requirement. State universities were excluded from this requirement prior to the Illinois Procurement Code, which became effective in 1998. The University does not believe the General Assembly intended to apply this section of the Procurement Code to materials published by State universities.

Failure to include the information listed above is not in compliance with the Illinois Procurement Code. (Finding Code Nos. 06-4, 05-8)

#### **Recommendation:**

We recommend the University begin printing the information required by the Illinois Procurement Code on all publications or pursue a statutory change.

#### **University Response:**

Accepted. The University is pursuing a statutory change to exempt State Universities from this requirement.

#### **Current Findings – State Compliance**

### 06-5 Finding: Contracts and Real Estate Leases Not Filed Timely (Urbana and Chicago Campuses)

Contracts and real estate leases were not filed with the State of Illinois, Office of the Comptroller on a timely basis.

Of thirty-seven contracts and real estate leases tested, eighteen (49%) were not filed timely with the Office of the Comptroller. The late filings ranged from two days to one hundred eighty-two days late.

The Illinois Procurement Code (30 ILCS 500/20-80(b)) and the Statewide Accounting Management System (Procedure 15.10.40) require State agencies to file contracts for professional and artistic services exceeding \$5,000 and all other contracts and leases exceeding \$10,000 with the State Comptroller within 15 calendar days after execution.

University personnel stated that three of the contracts were purchase orders and the University has never filed purchase orders with the Office of the Comptroller unless accompanied by a separate contract agreement. The University's process for contract review and approvals can lead to delays in the filing of those contracts.

Failure to file contracts and real estate leases with the Office of the Comptroller on a timely basis is not in compliance with State statutes and regulations. (Finding Code Nos. 06-5, 05-4, 04-8)

#### **Recommendation:**

We recommend the University revise its procedures to ensure all contracts and real estate leases are filed with the Office of the Comptroller in accordance with State statutes and guidelines.

#### **University Response:**

Accepted. The University continues to revise its procedures to ensure all contracts and real estate leases are filed with the Office of the Comptroller in accordance with State statutes and guidelines. Filing is now based upon the execution date instead of the start date of the agreement. Discussion with the Comptroller's Office is ongoing regarding whether purchase orders also need to be filed.

#### **Current Findings – State Compliance**

#### **06-6 Finding:** Time Sheets Not Required (University Administration)

The University did not require all employees to submit time sheets as required by the State Officials and Employees Ethics Act (Act).

The Act (5 ILCS 430/1-5) defines "State agency" to include "public institutions of higher learning..." and defines "State employee" to be "any employee of a State agency." The Act required the Illinois Board of Higher Education (IBHE), with respect to State employees of public universities, to adopt and implement personnel policies. The Act (5 ILCS 430/5-5(c)) states, "The policies shall require State employees to periodically submit time sheets documenting the time spent each day on official State business to the nearest quarter hour; contractual State employees may satisfy the time sheets requirement by complying with the terms of their contract, which shall provide for a means of compliance with this requirement." The IBHE adopted personnel policies for public universities on February 3, 2004 in accordance with the Act. The University has not incorporated these policies into the University's policies.

During the current year, we selected 25 employees across all three campuses and noted that 14 did not file timesheets in compliance with the Act. Based upon inquiry of University management, employees classified as board members, faculty, and academic professionals generally track their time using a "negative" timekeeping system whereby the employee is assumed to be working unless noted otherwise.

University management stated they are currently reviewing the University wide personnel policies and department, college and campus procedures to determine what changes and additions would be required to be in compliance with the Act. They are also reviewing existing time reporting requirements for selected employee groups established by federal granting agencies and others to determine whether the requirements of the Ethics Act can be met by existing requirements rather than requiring dual reporting. The University's preliminary review shows the need to further document policies and work time requirements for categories of positions, explore various electronic solutions and involve a broad range of University constituencies in a proposed solution.

By not requiring appropriate time sheets from its employees, the University is not in compliance with the Act. (Finding Code Nos. 06-6, 05-6)

#### **Recommendation:**

We recommend the University amend its policies to require all employees to submit time sheets in compliance with the Act.

#### **Current Findings – State Compliance**

06-6 Finding: Time Sheets Not Required (University Administration) - Continued

#### **University Response:**

Under study. The University acknowledges the requirements of the State Officials and Employee Ethics Act for employees to periodically report time spent each day on official State business to the nearest quarter hour. We are currently reviewing University wide personnel policies and department, college and campus procedures to determine what changes and additions would be required to be in compliance with the Act. We are also reviewing existing time reporting requirements for selected employee groups established by federal granting agencies and others to determine whether the requirements of the Ethics Act can be met by existing requirements rather than requiring dual reporting. A preliminary review shows the need to further document policies and work time requirements for categories of positions, explore various electronic solutions and involve a broad range of University constituencies in a proposed solution.

#### **Current Findings – State Compliance**

### 06-7 Finding: Real Estate Leases Not in Accordance With Guidelines (Urbana and Chicago Campuses)

Real estate leases were not in accordance with guidelines of the State of Illinois, Office of the Comptroller.

We examined 25 real estate leases from all areas of the University. The following problems were noted:

- 5 leases were executed after the lease term began. The lease executions ranged from 14 days to 173 days late.
- 1 lease incorrectly stated the federal identification number and did not include a Legal Status Disclosure Certification for the lessor.
- 1 lease did not include the Debt Certification Clause, the Environmental Protection Act Clause, and the Felony Certification Clause.
- 7 leases included Real Estate Disclosure Forms that were signed after the lease term began. The late forms ranged from 2 days to 177 days late.
- 1 lease for a freestanding building did not contain an option to purchase the building or documentation that a purchase option was not feasible or in the State's best interest.

The Illinois Procurement Code (30 ILCS 500 et seq.), Statewide Accounting Management System (Procedure 15.20.40) and the University of Illinois Business and Financial Policies and Procedures (Section 2.3) require all real estate leases to include certain clauses and certifications. In addition, good business practices require all leases to be completed and executed prior to the beginning of the lease term.

University personnel stated that the review and approval process may get delayed within the landlord's or the University's departments causing the final approval to be after the start of the lease term. University personnel also overlooked some of the certifications required to be included in the leases.

#### **Current Findings – State Compliance**

06-7 Finding: Real Estate Leases Not in Accordance With Guidelines (University Wide) - Continued

Failure to fully execute a lease prior to the lease term leaves the University vulnerable to unnecessary liabilities and potential legal issues. In addition, failure to include all appropriate clauses and certifications in real estate leases results in noncompliance with State statutes and regulations. (Finding Code Nos. 06-7, 05-5, 04-5, 03-6)

#### **Recommendation:**

We recommend that the University improve its procedures to ensure all leases are completed, approved, and executed prior to the start of the lease term. Further, the University should implement uniform procedures to ensure all appropriate clauses and certifications are obtained prior to execution for all real estate lease agreements.

#### **University Response:**

Accepted. The University has invested substantial effort to improve its procedures. Both campuses now utilize standard lease templates to ensure all appropriate clauses and certifications are included in all real estate lease agreements. The University will continue to refine its procedures to ensure that all state requirements are met.

#### **Prior Findings Not Repeated**

#### **Government Auditing Standards**

06-8 Finding: Class Trip Not in Compliance With University Policies and Procedures (Springfield Campus)

During the prior examination, we noted a trip to China taken by a Springfield Campus class was not handled in accordance with various University policies and procedures. (Finding Code No. 05-1)

During our current examination, we tested a similar class trip and noted that it was handled in accordance with University policies and procedures.

#### **Federal Compliance**

06-09 Finding: Inappropriate Charges, Inadequate Documentation of Charges, and Duplicate Expenditures Paid by the University (Urbana Campus)

During the prior examination, we noted the University paid vouchers with inappropriate charges, inadequate documentation and duplicate billings. (Finding Code No. 05-2)

During our current examination, we noted the federal questioned costs of \$35,054 were reimbursed to the appropriate agencies. We did not note any similar instances of inappropriate charges, inadequate documentation or duplicate expenditures paid by the University.

#### 06-10 Finding: Inaccurate Amounts Were Submitted on the FISAP (Urbana Campus)

During the prior examination, we noted the University reported inaccurate Federal Perkins Loan program information on their fiscal year 2004 Fiscal Operations Report and Application to Participate (FISAP). (Finding Code No. 05-3)

During our current examination, we noted there was a reconciliation process in place and there were only minor discrepancies on the FISAP.

#### **State Compliance**

#### **06-11 Finding:** Travel Headquarters Reports Not Filed (University Administration)

During the prior examination, we noted the University did not file Travel Headquarters reports with the Legislative Audit Commission. (Finding Code No. 05-7)

During our current examination, we noted these reports were filed, however, not by the required due dates. It is reported in our current examination as Immaterial Finding IM06-9.

## STATE OF ILLINOIS UNIVERSITY OF ILLINOIS MATRIX OF PRIOR FINDINGS AS PRESENTED IN THE COMPLIANCE EXAMINATION REPORT Year Ended June 30, 2005

As part of the University of Illinois examination for the year ended June 30, 2006, we have evaluated the recommendations made during the prior year examinations of the University. The following schedule summarizes the results of the evaluation. The recommendation numbers correspond to the University of Illinois Compliance Examination Report for the year ended June 30, 2005.

<b>Recommendation</b>	Repeated	Not <u>Repeated</u>
<b>Prior Findings - Government Auditing Standards</b>		
Springfield Campus		
05-1. Class Trip Not in Compliance With University Policies and Procedures (Finding Code No. 05-1)		
Take immediate stars to ensure that the College of Dusiness and		

Take immediate steps to ensure that the College of Business and Management and other affected Colleges are aware of University polices and procedures on Travel and Cash Collections. UIS should establish formal policies for approving class trips and establishing course fees, similar to those at UIUC and UIC.

06-8

#### **Prior Findings - Federal Compliance**

#### <u>Urbana Campus</u>

05-2. <u>Inappropriate Charges, Inadequate Documentation of Charges, and Duplicate Expenditures Paid by the University</u>
(Finding Code No. 05-2)

Emphasize the importance of the review and approval of vouchers to avoid inappropriate charges being paid. The University should improve the communication between departments when faculty members are working on projects for more than one department.

06-9

# STATE OF ILLINOIS UNIVERSITY OF ILLINOIS MATRIX OF PRIOR FINDINGS AS PRESENTED IN THE COMPLIANCE EXAMINATION REPORT Year Ended June 30, 2005

Repeated	<b>Repeated</b>
	06-10
06-5	
06-7	

# STATE OF ILLINOIS UNIVERSITY OF ILLINOIS MATRIX OF PRIOR FINDINGS AS PRESENTED IN THE COMPLIANCE EXAMINATION REPORT Year Ended June 30, 2005

Recommendation	Repeated	Not <u>Repeated</u>
Prior Findings - State Compliance (Continued)		
<u>University Administration</u>		
05-6. <u>Time Sheets Not Required</u> (Finding Code No. 05-6)		
Amend policies to require all employees to submit time sheets in compliance with the Act.	06-6	
05-7. <u>Travel Headquarters Reports Not Filed</u> (Finding Code No. 05-7)		
File the reports of official headquarters with the Legislative Audit Commission by the required due dates.		06-11
05-8. <u>University Publications</u> (Finding Code No. 05-8)		
Begin printing the information required by the Illinois Procurement Code on all publications or pursue a statutory change.	06-4	
	4	4

## STATE OF ILLINOIS UNIVERSITY OF ILLINOIS MATRIX OF CURRENT FINDINGS SUMMARIZING THE STATUS OF THE 2006 RECOMMENDATIONS AND UNIVERSITY RESPONSES

As part of our examination of the University of Illinois, we have summarized the status of our 2006 recommendations and University responses:

Recommendation	Accepted	<b>Rejected</b>
<b>Current Findings – Government Auditing Standards</b>		
Chicago Campus		
06-1. <u>Inappropriate Charges Paid by the University</u> (Finding Code No. 06-1)		
Continue communication with the National Institute of Health regarding the return of all questioned costs and follow up with any other granting agencies involved. Review internal controls and segregation of duties.	X	
University Wide		
06-2. <u>University P-Card</u> (Finding Code No. 06-2)		
Emphasize to employees the importance of a timely and adequate review, approval, and reconciliation of all transactions. Ensure that the Policies and Procedures are clearly understood and followed by all personnel involved in the P-Card Program.	X	
<u>Urbana Campus</u>		
06-3. <u>Testing Center</u> (Finding Code No. 06-3)		
Review the segregation of duties surrounding proctor payments. Establish formal procedures for appropriate revenue reconciliations to be performed on a timely basis. Address the matter of restitution to the University from the former employee.	X	
<u>Urbana and Chicago Campuses</u>		
06-5. Contracts and Real Estate Leases Not Filed Timely (Finding Nos. 06-5, 05-4, 04-8)		
Revise procedures to ensure all contracts and real estate leases are filed with the Office of the Comptroller in accordance with State statutes and guidelines.	X	

## STATE OF ILLINOIS UNIVERSITY OF ILLINOIS MATRIX OF CURRENT FINDINGS SUMMARIZING THE STATUS OF THE 2006 RECOMMENDATIONS AND UNIVERSITY RESPONSES

As part of our examination of the University of Illinois, we have summarized the status of our 2006 recommendations and University responses:

<u>Recommendation</u>		<b>Rejected</b>
Current Findings- State Compliance (Continued)		
06-7. Real Estate Leases Not in Accordance With Guidelines (Finding Nos. 06-7, 05-5, 04-5, 03-6)		
Improve procedures to ensure all leases are completed, approved, and executed prior to the start of the lease term. Implement uniform procedures to ensure all appropriate clauses and certifications are obtained prior to execution for all real estate lease agreements.	X	
University Administration		
06-4. <u>University Publications</u> (Finding No. 06-4, 05-8)		
Begin printing the information required by the Illinois Procurement Code on all publications or pursue a statutory change.	X	
06-6 <u>Time Sheets Not Required</u> (Finding No. 06-6, 05-6)		
Amend policies to require all employees to submit time sheets in compliance with the Act.	X	

### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS FINANCIAL RELATED INFORMATION SUMMARY Year Ended June 30, 2006

Financial related information presented in this section of the report includes the following:

- Financial Related Schedules:
  - Schedule of Expenditures of Federal Awards
  - Attachment to Schedule of Expenditures of Federal Awards
  - Notes to the Schedule of Expenditures of Federal Awards

The Schedule of Expenditures of Federal Awards presented in this section has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in the auditor's opinion, it is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

The findings and auditor's reports on compliance testing and questioned costs and internal control related to federal awards are presented in the Compliance Report section of this report.

#### UNIVERSITY OF ILLINOIS SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Year Ended June 30, 2006

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	ajor Prog	Urbana	Chicago	Springfield	All campuses
Cluster: 1R&D						
Corporation for National & Community Service						
Corporation for National & Community Service						
Direct Awards						
Learn and Serve America_Higher Education	94.005	Υ		143,298		143,298
	Agency Tot	als		<u>143,298</u>		<u>143,298</u>
Housing & Urban Development (HUD)						
Housing & Urban Development (HUD)						
Direct Awards						
Doctoral Dissertation Research Grants	14.516	Y	42.450	13,405		13,405
Indian Housing Block Grants	14.867	Y	13,158			13,158
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900	Y	-12,619			-12,619
Healthy Homes Demonstration Grants	14.901	Υ	225,508			225,508
Pass thru from Others - see supplement for detail  Dept of Housing & Urban Development (general)	14.000	Υ	8,929	13,274		22,203
Indian Community Development Block Grant Program	14.862	Y	283,652	,		283,652
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900	Υ	-5,497			-5,497
Pass thru from State of IL - see supplement for detail			•			,
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900	Υ	48,415			48,415
	Agency Totals		<u>561,546</u>	<u>26,679</u>		<u>588,225</u>
Institute of Museum & Library Services (IMLS)						
Institute of Museum & Library Services (IMLS)						
Direct Awards	45.004	<b>V</b>	47.740			47.740
Museums for America	45.301	Y	47,718			47,718
National Leadership Grants	45.312	Y	57,373			57,373
Laura Bush 21st Century Librarian Program	45.313	Y	24,282			24,282
Pass thru from Others - see supplement for detail Grants to States	45.310	Υ	8,133			8,133
Cluster: 1R&D						
Major Agency: Institute of Museum & Library Services (IMLS)	FY06 SEFA				2/1/20	007 17:08

#### UNIVERSITY OF ILLINOIS SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Year Ended June 30, 2006

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Ma	ajor Prog	Urbana	Chicago	Springfield	All campuses
Laura Bush 21st Century Librarian Program	45.313	Υ	193,317			193,317
Pass thru from State of IL - see supplement for detail						
Grants to States	45.310	Υ	110,316		10,001	120,317
	Agency Tota	als	<u>441,139</u>		<u>10,001</u>	<u>451,140</u>
Social Security Administration						
Social Security Administration						
Direct Awards						
Social Security_Research and Demonstration	96.007	Υ	2,532,945			2,532,945
Pass thru from Others - see supplement for detail						
Social Security Administration (general)	96.000	Υ	544,991			544,991
Social Security_Research and Demonstration	96.007	Υ	1,156			1,156
	Agency Tota	als	3,079,092			3,079,092
United States Agency for International Development (AID)						
United States Agency for International Development (AID)						
Pass thru from Others - see supplement for detail						
Agency for International Development (general)	98.000	Y	739,854			739,854
Cooperative Development Program (CDP)	98.002	Υ		37,283		37,283
Pass thru from State of IL - see supplement for detail						
Agency for International Development (general)	98.000	Υ		20,193		20,193
	Agency Tota	als	<u>739,854</u>	<u>57,476</u>		<u>797,330</u>
US Department of Agriculture (USDA)						
US Department of Agriculture (USDA)						
Direct Awards						
Grants for Agricultural Research_Competitive Research Grants	10.206	Υ		-325		-325
Technical Assistance to Cooperatives	10.350	Υ	3,751			3,751
Forestry Research	10.652	Υ		9,966		9,966
Scientific Cooperation and Research	10.961	Υ		1,759		1,759
Pass thru from Others - see supplement for detail						
Dept of Agriculture (general)	10.000	Υ	136,832	-47,539		89,293
Agricultural Research_Basic and Applied Research	10.001	Υ	26,853			26,853
Grants for Agricultural Research, Special Research Grants	10.200	Υ	112,992			112,992
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203	Υ	16,182			16,182
Grants for Agricultural Research_Competitive Research Grants	10.206	Υ	35,146			35,146
Cluster: 1R&D						
Major Agency: US Department of Agriculture (USDA)	FY06 SEFA				2/1/2007	7 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Initiative for Future Agriculture and Food Systems	10.302	Υ	1,447			1,447
Integrated Programs	10.303	Υ	6,724			6,724
Forestry Research	10.652	Υ	17,794			17,794
Pass thru from State of IL - see supplement for detail Plant and Animal Disease, Pest Control, and Animal Care	10.025	Y	29,128			29,128
	Agency 7	Γotals	<u>386,849</u>	<u>-36,139</u>		<u>350,710</u>
USDA Agricultural Research Service (ARS)						
Direct Awards Dept of Agriculture (general)	10.000	Υ	70,373			70,373
Agricultural Research_Basic and Applied Research	10.001	Υ	2,759,950			2,759,950
Grants for Agricultural Research_Competitive Research Grants	10.206	Υ		161,252		161,252
Forestry Research	10.652	Υ	9,754			9,754
Pass thru from Others - see supplement for detail  Dept of Agriculture (general)	10.000	Y	211,509			211,509
Grants for Agricultural Research, Special Research Grants	10.200	Υ	82,182			82,182
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	58,886			58,886
	Agency 7	Γotals	3,192,654	161,252		3,353,906
USDA Animal & Plant Health Inspection Serv (APHIS)	3,					
Direct Awards						
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Υ	113,024			113,024
	Agency 7	Γotals	<u>113,024</u>			<u>113,024</u>
USDA Binational Ag Research & Development Fund (BARD)						
Direct Awards	10.001	Υ	-6,375			-6,375
Agricultural Research_Basic and Applied Research			•			,
11001.0	Agency 7	lotais	<u>-6,375</u>			<u>-6,375</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)						
Direct Awards Dept of Agriculture (general)	10.000	Υ	26,637			26,637
Grants for Agricultural Research, Special Research Grants	10.200	Y	5,473,350			5,473,350
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	2,540,469			2,540,469
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210	Υ	85,381			85,381
Higher Education Challenge Grants	10.217	Y	51,500			51,500
Biotechnology Risk Assessment Research	10.219	Υ	116,295			116,295
Biotosimology (tion / tooodomont (tooodion	10.210		110,200			110,200
Cluster: 1R&D						
Cluster: 1R&D					0.440	

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Major Agency: US Department of Agriculture (USDA)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Ma	ajor Prog	Urbana	Chicago	Springfield	All campuses
Initiative for Future Agriculture and Food Systems	10.302	Υ	261,493			261,493
Integrated Programs	10.303	Υ	193,120			193,120
Cooperative Extension Service	10.500	Υ	3,864			3,864
Pass thru from Others - see supplement for detail Dept of Agriculture (general)	10.000	Υ	11,901			11,901
Grants for Agricultural Research, Special Research Grants	10.200	Υ	68,039			68,039
Grants for Agricultural Research_Competitive Research Grants	10.206	Υ	61,878			61,878
Higher Education Challenge Grants	10.217	Υ	18,156			18,156
Initiative for Future Agriculture and Food Systems	10.302	Υ	114,472			114,472
Integrated Programs	10.303	Υ	119,524			119,524
	Agency Tota	als	9,146,079			9,146,079
USDA Economic Research Service (ERS)						
Direct Awards Dept of Agriculture (general)	10.000	Υ	36,181			36,181
Agricultural and Rural Economic Research	10.250	Υ	12,304			12,304
<b>9</b>	Agency Tota	als	48,485			48,485
USDA Federal Crop Insurance	,					<u></u>
Direct Awards						
Crop Insurance	10.450	Υ	126,278			126,278
Commodity Partnerships for Risk Management Education	10.457	Υ	38,958			38,958
	Agency Tota	als	<u>165,236</u>			<u>165,236</u>
USDA Forest Service (FS)						
Direct Awards	10.000	V	400 200			400 200
Dept of Agriculture (general)	10.000	Y	123,302			123,302
Agricultural Research_Basic and Applied Research	10.001	Y	4,936			4,936
Cooperative Forestry Research	10.202	Y	23			23
Forestry Research	10.652	Y	95,402			95,402
Cooperative Forestry Assistance	10.664	Y	2,437			2,437
Forest Health Protection	10.680	Υ	3,425			3,425
Pass thru from Others - see supplement for detail Dept of Agriculture (general)	10.000	Υ	40,155			40,155
Forestry Research	10.652	Υ	19,503			19,503
Cooperative Forestry Assistance	10.664	Υ	2,098			2,098
Cluster: 1R&D						
oracion. Trade						

Major Agency: US Department of Agriculture (USDA)

FY06 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Pro	g Urbana	Chicago	Springfield	All campuses
	Agency Totals	<u>291,281</u>			<u>291,281</u>
USDA National Agricultural Statistics Service (NASS)					
Direct Awards					
Agricultural Statistics Reports	10.950 Y	15,890			15,890
	Agency Totals	<u>15,890</u>			<u>15,890</u>
USDA Natural Resources Conservation Service (NRCS)					
Direct Awards	10.000 Y	4,124			4,124
Dept of Agriculture (general)  Pass thru from Others - see supplement for detail	10.000	4,124			4,124
Dept of Agriculture (general)	10.000 Y	137,610			137,610
	Agency Totals	141,734			<u>141,734</u>
USDA Risk Management Agency (RMA)	· ·g·····	<u></u>			<u>,</u>
Direct Awards					
Dept of Agriculture (general)	10.000 Y	64,307			64,307
Commodity Partnerships for Risk Management Education	10.457 Y	94,884			94,884
	Agency Totals	<u>159,191</u>			<u>159,191</u>
US Department of Commerce					
National Institute of Standards & Technology					
Direct Awards					
Measurement and Engineering Research and Standards	11.609 Y	83,206			83,206
Pass thru from Others - see supplement for detail	11.612 Y		139,926		120.026
Advanced Technology Program		92.206	•		139,926
LIC Department of Commerce	Agency Totals	<u>83,206</u>	<u>139,926</u>		223,132
US Department of Commerce  Direct Awards					
Dept of Commerce (general)	11.000 Y	109,906			109,906
Pass thru from Others - see supplement for detail		·			·
Dept of Commerce (general)	11.000 Y	44,800			44,800
Center for Sponsored Coastal Ocean Research_Coastal Ocean Program	11.478 Y	816			816
Advanced Technology Program	11.612 Y	191,615			191,615
	Agency Totals	<u>347,137</u>			<u>347,137</u>
US Dept of Commerce NOAA					
Direct Awards					
Cluster: 1R&D					

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Major Agency: US Department of Commerce

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Sea Grant Support	11.417	Υ	1,267,258			1,267,258
Coastal Zone Management Estuarine Research Reserves	11.420	Υ	26,371			26,371
Climate and Atmospheric Research	11.431	Υ	188,107			188,107
Pass thru from Others - see supplement for detail Dept of Commerce (general)	11.000	Υ	8,855			8,855
Special Oceanic and Atmospheric Projects	11.460	Υ	27,437			27,437
,	Agency Tot	als	1,518,028			1,518,028
US Department of Defense (DoD)	- ,					
Air Force						
Direct Awards Basic, Applied, and Advanced Research in Science and Engineering	12.630	Υ		661,708		661,708
		Ϋ́	404.004	001,700		,
Air Force Defense Research Sciences Program	12.800		401,364	0.40		401,364
Research and Technology Development	12.910	Y		-242		-242
Pass thru from Others - see supplement for detail  Dept of Defense (general)	12.000	Υ	61,960	86,634		148,594
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Υ	1,040,973			1,040,973
Air Force Defense Research Sciences Program	12.800	Υ	509,388			509,388
Research and Technology Development	12.910	Υ	120,767			120,767
•	Agency Tot	als	2,134,452	748,100		<u>2,882,552</u>
Air Force Office of Scientific Research (AFOSR)						
Direct Awards						
Dept of Defense (general)	12.000	Υ	16,359			16,359
Basic Scientific Research	12.431	Υ	52,978			52,978
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Υ	1,243,980	483,706		1,727,686
Air Force Defense Research Sciences Program	12.800	Υ	3,858,975	98,307		3,957,282
Research and Technology Development	12.910	Υ	2,348,510			2,348,510
Pass thru from Others - see supplement for detail Dept of Defense (general)	12.000	Υ	28,054	40,544		68,598
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Υ	66,450			66,450
Air Force Defense Research Sciences Program	12.800	Υ	551,202			551,202
	Agency Tot	als	<u>8,166,508</u>	622,557		<u>8,789,065</u>
Army	- •			_		_
Direct Awards						
Cluster: 1R&D						
Major Agency: US Department of Defense (DoD)	FY06 SEFA				2/1/2	007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Defense (general)	12.000	Υ		71,965		71,965
Aquatic Plant Control	12.100	Υ	333			333
Collaborative Research and Development	12.114	Υ	123,119	-1,902		121,217
Military Medical Research and Development	12.420	Υ		754,074		754,074
Basic Scientific Research	12.431	Υ	2,427,413	172,965		2,600,378
Mathematical Sciences Grants Program	12.901	Υ	26,139			26,139
Pass thru from Others - see supplement for detail Dept of Defense (general)	12.000	Υ		221,029		221,029
Collaborative Research and Development	12.114	Υ	25,371			25,371
Military Medical Research and Development	12.420	Υ	297,871			297,871
Basic Scientific Research	12.431	Υ	1,963,594			1,963,594
Research and Technology Development	12.910	Υ	42,085			42,085
	Agency To	otals	4,905,925	<u>1,218,131</u>		6,124,056
Army CERL						
Pass thru from Others - see supplement for detail Aquatic Plant Control	12.100	Υ	7,631			7,631
	Agency To	otals	<u>7,631</u>			<u>7,631</u>
Army CERL Champaign						
Direct Awards Dept of Defense (general)	12.000	Υ	16,518			16,518
Aquatic Plant Control	12.100	Υ	119,895			119,895
Flood Plain Management Services	12.104	Υ	28,794			28,794
Collaborative Research and Development	12.114	Υ	1,022,925	215,651		1,238,576
Military Construction, National Guard	12.400	Υ	771,814			771,814
Military Medical Research and Development	12.420	Υ	1,585			1,585
Basic Scientific Research	12.431	Υ	290,194			290,194
	Agency To	otals	<u>2,251,725</u>	<u>215,651</u>		2,467,376
Army Research Office (ARO)						
Direct Awards	40.000	V		50,000		50,000
Dept of Defense (general)	12.000	Y	0.040.400	53,023		53,023
Basic Scientific Research	12.431	Υ	3,313,109	173,960		3,487,069
Pass thru from Others - see supplement for detail Dept of Defense (general)	12.000	Υ		33,902		33,902
Cluster: 1R&D	E)/00 0554				0.14.10	0007 47.00
Major Agency: US Department of Defense (DoD)	FY06 SEFA				2/1/2	007 17:08

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuses
Basic Scientific Research	12.431 Y	743,667		743,667
	Agency Totals	4,056,776	<u>260,885</u>	4,317,661
Carderock Division Naval Surface Warfare Center	<b>5</b> ,			
Direct Awards				
Basic and Applied Scientific Research	12.300 Y	15,653		15,653
	Agency Totals	<u>15,653</u>		<u>15,653</u>
Defense Advanced Research Projects Agency (DARPA)				
Direct Awards Research and Technology Development	12.910 Y	1,921,564		1,921,564
Pass thru from Others - see supplement for detail				
Dept of Defense (general)	12.000 Y	433,666		433,666
Basic and Applied Scientific Research	12.300 Y	150,638		150,638
Research and Technology Development	12.910 Y	77,987		77,987
	Agency Totals	<u>2,583,855</u>		<u>2,583,855</u>
Missle Defense Agency (MDA)				
Pass thru from Others - see supplement for detail				
Basic, Applied, and Advanced Research in Science and Engineering	12.630 Y	180,618		180,618
	Agency Totals	<u>180,618</u>		<u>180,618</u>
National Reconnaissance Office				
Direct Awards				
Air Force Defense Research Sciences Program	12.800 Y	90,571		90,571
	Agency Totals	90,571		<u>90,571</u>
National Security Agency				
Direct Awards	40 000 V			
Dept of Defense (general)	12.000 Y	5,359		5,359
Mathematical Sciences Grants Program	12.901 Y	57,235	81,004	138,239
Information Security Grant Program	12.902 Y	188,661		188,661
	Agency Totals	<u>251,255</u>	<u>81,004</u>	<u>332,259</u>
Naval Research Laboratory (NRL)				
Direct Awards Basic and Applied Scientific Research	12.300 Y	89,306	31,213	120,519
Pass thru from Others - see supplement for detail				
Basic and Applied Scientific Research	12.300 Y	30,082		30,082
Cluster: 1R&D				
				0.44.00000 40000

Major Agency: US Department of Defense (DoD)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	ajor Prog	Urbana	Chicago	Springfield	All campuses
	Agency Total	als	<u>119,388</u>	<u>31,213</u>		<u>150,601</u>
Navy						
Direct Awards Basic and Applied Scientific Research	12.300	Υ	25,202			25,202
Pass thru from Others - see supplement for detail  Dept of Defense (general)	12.000	Υ	92,019			92,019
Basic and Applied Scientific Research	12.300	Υ	588,317	72,749		661,066
Air Force Defense Research Sciences Program	12.800 Agency Tota	Y	-68,148 637,390	72,749		-68,148 710,139
Navy - Space and Naval Warfare Systems Center  Direct Awards	, igolio, 1 oli	a	<u>56. 1555</u>	<u>. =,</u>		<u> </u>
Research and Technology Development	12.910	Υ	56,386			56,386
	Agency Tota	als	<u>56,386</u>			<u>56,386</u>
Office of Naval Research (ONR)						
Direct Awards Basic and Applied Scientific Research	12.300	Υ	11,085,172	650,984		11,736,156
Basic Scientific Research	12.431	Υ	-18,560			-18,560
Research and Technology Development	12.910	Υ	36			36
Pass thru from Others - see supplement for detail Basic and Applied Scientific Research	12.300	Υ	87,000	127,361		214,361
	Agency Tota	als	11,153,648	778,345		11,931,993
Strategic Environmental Research & Development Prog (SERDP)						
Direct Awards Dept of Defense (general)	12.000	Υ	476			476
	Agency Total	als	<u>476</u>			<u>476</u>
US Army Corps of Engineers						
Direct Awards Basic Scientific Research	12.431	Υ	71,278			71,278
Pass thru from Others - see supplement for detail Aquatic Plant Control	12.100	Υ	103,424			103,424
Collaborative Research and Development	12.114	Υ	102,677			102,677
Basic Scientific Research	12.431	Υ	21,830			21,830
	Agency Total	als	<u>299,209</u>			<u>299,209</u>
Cluster: 1R&D						

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FY06 SEFA

Major Agency: US Department of Defense (DoD)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	/lajor Prog	Urbana	Chicago	Springfield All camp	puses
US Army Engineering District						
Direct Awards Basic Scientific Research	12.431	Υ	85,724			85,724
	Agency To	tals	<u>85,724</u>		<u> 8</u>	<u>85,724</u>
US Army Medical Research Acquisition						
Direct Awards Dept of Defense (general)	12.000	Υ		1,345,969	1,34	45,969
Military Medical Research and Development	12.420	Υ	32,485	375,607	40	08,092
Pass thru from Others - see supplement for detail Basic Scientific Research	12.431	Υ	50,001		Ę	50,001
	Agency To	tals	82,486	<u>1,721,576</u>	<u>1,80</u>	04,062
US Army Medical Research Office						
Direct Awards						
Military Medical Research and Development	12.420	Υ		-4,511		-4,511
	Agency To	tals		<u>-4,511</u>		<u>-4,511</u>
US Department of Defense (DoD)						
Direct Awards Military Medical Research and Development	12.420	Υ		4,547		4,547
Air Force Defense Research Sciences Program	12.800	Υ		43,425	4	43,425
Pass thru from Others - see supplement for detail  Dept of Defense (general)	12.000	Υ		1,140,519	1.14	40,519
Collaborative Research and Development	12.114	Y	319,913	1,110,010		19,913
Basic and Applied Scientific Research	12.300	Υ	,-	171,799		71,799
Military Medical Research and Development	12.420	Υ		21		21
Basic Scientific Research	12.431	Υ		284,276	28	84,276
Research and Technology Development	12.910	Υ		52,858		52,858
	Agency To	tals	319,913	<u>1,697,445</u>		17,358
US Department of Education			<u>= 10,010</u>	<u>,,</u>	=12	
US Department of Education						
Direct Awards						
Dept of Education (general)	84.000	Υ	143,809	39,803	18	83,612
National Resource Centers and Fellowships Program for Language and Area or Language	and 84.015	Υ	463,938		46	63,938
Fund for the Improvement of Postsecondary Education	84.116	Υ		37,634	;	37,634
Cluster: 1R&D						
Major Agency: US Department of Education	FY06 SEFA				2/1/2007 17:08	

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
National Institute on Disability and Rehabilitation Research	84.133	Υ	159,488	3,382,453		3,541,941
Javits Fellowships	84.170	Υ		38,744		38,744
Bilingual Education Training Grants	84.195	Υ		191,407		191,407
Rehabilitation Services Demonstration and Training Programs	84.235	Υ		139,729		139,729
Education Research, Development and Dissemination	84.305	Υ	1,337,290	502,511		1,839,801
Research in Special Education	84.324	Υ	232,343	304,363		536,706
Special Education - Personnel Development to Improve Services and Results for Children w	rith 84.325	Υ	724,865			724,865
Child Care Access Means Parents in School	84.335	Υ	12,367			12,367
Preparing Tomorrow's Teachers to Use Technology	84.342	Υ	-8,951			-8,951
Pass thru from Others - see supplement for detail						
Dept of Education (general)	84.000	Υ	340,944	104,655		445,599
Title I Grants to Local Educational Agencies	84.010	Υ		108,647		108,647
Vocational Education_National Programs	84.051	Υ	77,429			77,429
Fund for the Improvement of Postsecondary Education	84.116	Υ	29,680			29,680
National Institute on Disability and Rehabilitation Research	84.133	Υ	15,111	380,769		395,880
Safe and Drug-Free Schools and Communities_National Programs	84.184	Υ		71,393		71,393
Fund for the Improvement of Education	84.215	Υ	66,167	45,953		112,120
Assistive Technology	84.224	Υ		102,443		102,443
Language Resource Centers	84.229	Υ	8,302			8,302
Twenty-First Century Community Learning Centers	84.287	Υ	47,095			47,095
Education Research, Development and Dissemination	84.305	Υ		432,571		432,571
Parental Assistance Centers	84.310	Υ		144,736		144,736
Research in Special Education	84.324	Υ	52,802			52,802
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	Υ	31,756			31,756
Preparing Tomorrow's Teachers to Use Technology	84.342	Υ	12,216			12,216
Early Childhood Educator Professional Development	84.349	Υ	40,597			40,597
Mathematics and Science Partnerships	84.366	Υ		21,679		21,679
Pass thru from State of IL - see supplement for detail Reading Excellence	84.338	Y	-4,043			-4,043
Reading First State Grants	84.357	Υ	50,238			50,238
Improving Teacher Quality State Grants	84.367	Υ	178,022			178,022
	Agency 7	Totals	<u>4,011,465</u>	6,049,490		<u>10,060,955</u>

Cluster: 1R&D

Major Agency: US Department of Education FY06 SEFA 2/1/2007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number N	/lajor Prog	Urbana	Chicago	Springfield	All campuses
US Department of Energy (DOE)						
Argonne National Lab						
Direct awards from DOE lab - see supplement for detail Dept of Energy (general)	81.000	Y	364,580	649,620		1,014,200
Office of Science Financial Assistance Program	81.049	Y	33.,333	28,431		28,431
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Conce		Υ		4,391		4,391
Transport of Transactania Wastes to the Waste Isolation Fliet Flank. States and Tribal Solita	Agency To	=	364,580	682,442		1,047,022
Brookhaven National Lab						
Direct awards from DOE lab - see supplement for detail						
Dept of Energy (general)	81.000	Υ	121,165			121,165
	Agency To	tals	<u>121,165</u>			<u>121,165</u>
DOE Albuquerque operations						
Direct Awards						
Stewardship Science Grant Program	81.112	Υ	289,558			289,558
	Agency To	tals	<u>289,558</u>			<u>289,558</u>
DOE Chicago operations						
Direct Awards						
Dept of Energy (general)	81.000	Υ	381,012			381,012
National Energy Information Center	81.039	Υ		-2,504		-2,504
Office of Science Financial Assistance Program	81.049	Υ	16,436,262	150,621		16,586,883
	Agency To	tals	<u>16,817,274</u>	<u>148,117</u>		<u>16,965,391</u>
DOE Germantown operations						
Direct Awards						
Office of Science Financial Assistance Program	81.049	Υ		467,969		467,969
Office of Scientific and Technical Information	81.064	Υ		20,302		20,302
	Agency To	tals		<u>488,271</u>		<u>488,271</u>
DOE Idaho operations						
Direct Awards						
Dept of Energy (general)	81.000	Υ	258,606			258,606
Office of Science Financial Assistance Program	81.049	Υ	123,926			123,926
Conservation Research and Development	81.086	Υ	8,591			8,591
University Reactor Infrastructure and Education Support	81.114	Υ	31,781			31,781
Pass thru from Others - see supplement for detail						
Cluster: 1R&D						
Major Agency: US Department of Energy (DOE)	FY06 SEFA				2/1/20	007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago Sp	oringfield All campuses
Dept of Energy (general)	81.000 Y		32,108	32,108
Conservation Research and Development	81.086 Y	14,197		14,197
	Agency Totals	<u>437,101</u>	<u>32,108</u>	<u>469,209</u>
DOE Oak Ridge Financial Center				
Pass thru from Others - see supplement for detail				
Dept of Energy (general)	81.000 Y	23,210		23,210
	Agency Totals	<u>23,210</u>		<u>23,210</u>
Fermi Lab				
Direct awards from DOE lab - see supplement for detail	81.000 Y	206 924		206 824
Dept of Energy (general)		206,834		206,834
	Agency Totals	206,834		<u>206,834</u>
Idaho National Engr & Env Lab				
Direct awards from DOE lab - see supplement for detail Office of Environmental Cleanup and Acceleration	81.104 Y	140		140
Chico di Eminorial Gicarap ana 700000 anon	Agency Totals	<u>140</u>		<u>140</u>
Lawrence Livermore National Lab	, igo.io, i ciaic	<u> </u>		<u></u>
Direct awards from DOE lab - see supplement for detail				
Dept of Energy (general)	81.000 Y	5,509,906		5,509,906
Pass thru from Others - see supplement for detail				
Dept of Energy (general)	81.000 Y	713		713
	Agency Totals	<u>5,510,619</u>		<u>5,510,619</u>
Los Alamos National Lab				
Direct awards from DOE lab - see supplement for detail	04 000 V	202.055		202.055
Dept of Energy (general)	81.000 Y	303,655		303,655
	Agency Totals	<u>303,655</u>		<u>303,655</u>
National Energy Technology Laboratory (NETL)				
Direct awards from DOE lab - see supplement for detail  Dept of Energy (general)	81.000 Y	772,044	1,499	773,543
Fossil Energy Research and Development	81.089 Y	717,827	1,100	717,827
Pass thru from Others - see supplement for detail	01.000	717,027		7.17,027
Dept of Energy (general)	81.000 Y	397		397
	Agency Totals	1,490,268	<u>1,499</u>	<u>1,491,767</u>
National Renewable Energy Lab				
Direct awards from DOE lab - see supplement for detail				
Cluster: 1R&D				
Major Agency: US Department of Energy (DOE)	FY06 SEFA			2/1/2007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	ajor Prog	Urbana	Chicago	Springfield	All campuses
Dept of Energy (general)	81.000	Υ	7,430	3,117		10,547
	Agency Tota	als	<u>7,430</u>	<u>3,117</u>		<u>10,547</u>
Oak Ridge Institute for Science and Education						
Direct Awards						
award title: ORISE Training in Regression Methods	none	Υ		28,399		28,399
	Agency Total	als		<u>28,399</u>		<u>28,399</u>
Pacific Northwest National Lab						
Direct awards from DOE lab - see supplement for detail	04.000	V		40.450		40.450
Dept of Energy (general)	81.000	Y		49,458		49,458
	Agency Total	ais		<u>49,458</u>		<u>49,458</u>
Sandia National Lab						
Direct awards from DOE lab - see supplement for detail  Dept of Energy (general)	81.000	Υ	281,002	610		281,612
Pass thru from Others - see supplement for detail	01.000	•	201,002	0.10		201,012
Dept of Energy (general)	81.000	Υ	313,677			313,677
	Agency Total	als	<u>594,679</u>	<u>610</u>		<u>595,289</u>
US Department of Energy (DOE)						
Direct Awards						
Dept of Energy (general)	81.000	Υ	1,007,342	115,871		1,123,213
Office of Science Financial Assistance Program	81.049	Υ		970,733		970,733
Office of Scientific and Technical Information	81.064	Υ		92,775		92,775
Conservation Research and Development	81.086	Υ	178,821	504,808		683,629
Renewable Energy Research and Development	81.087	Υ	64,987			64,987
Fossil Energy Research and Development	81.089	Υ		99,333		99,333
Nuclear Energy Research, Development and Demonstration	81.121	Υ	124,461			124,461
Pass thru from Others - see supplement for detail						
Dept of Energy (general)	81.000	Y	2,139,329	75,284		2,214,613
State Energy Program	81.041	Υ		18,329		18,329
Office of Science Financial Assistance Program	81.049	Υ	326,930	-1,064		325,866
Office of Scientific and Technical Information	81.064	Υ	29,450			29,450
Conservation Research and Development	81.086	Υ		32,454		32,454
Renewable Energy Research and Development	81.087	Υ	661,704	1,741,918		2,403,622
Fossil Energy Research and Development	81.089	Υ	9,536	34,691		44,227

Cluster: 1R&D

Major Agency: US Department of Energy (DOE) FY06 SEFA 2/1/2007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
Pass thru from State of IL - see supplement for detail State Energy Program Special Projects	81.119 Y Agency Totals	32,361 4,574,921	117,839 3,802,971		150,200 8,377,892
US Department of Homeland Security (USDHS)	<b>3</b> ,		<del></del>		<u> </u>
US Department of Homeland Security (USDHS)					
Direct Awards State and Local Homeland Security Exercise Support	97.006 Y	340,563			340,563
Pass thru from Others - see supplement for detail Dept of Homeland Security (general)	97.000 Y		27,455		27,455
	Agency Totals	<u>340,563</u>	<u>27,455</u>		<u>368,018</u>
US Department of Interior					
Acadia National Park					
Direct Awards Dept of the Interior (general)	15.000 Y	10,755			10,755
	Agency Totals	<u>10,755</u>			<u>10,755</u>
Grand Canyon National Park					
Direct Awards Dept of the Interior (general)	15.000 Y	67,310			67,310
	Agency Totals	<u>67,310</u>			<u>67,310</u>
National Business Center (NBC)					
Direct Awards Dept of the Interior (general)	15.000 Y	436,439			436,439
	Agency Totals	436,439			436,439
National Park Service					
Direct Awards	v	40.000			
Dept of the Interior (general)	15.000 Y 15.808 Y	46,963	5,040		52,003 -2,984
U.S. Geological Survey_ Research and Data Collection	Agency Totals	-2,984 43,979	5,040		-2,984 49,019
United States Geological Survey	Agency Totals	<u>45,979</u>	<u>5,040</u>		49,019
Direct Awards					
Dept of the Interior (general)	15.000 Y	124,923			124,923
Fish and Wildlife Management Assistance	15.608 Y	8,750			8,750
Assistance to State Water Resources Research Institutes	15.805 Y	242,483			242,483
Cluster: 1R&D					
Major Agency: US Department of Interior	FY06 SEFA			2/1/2	2007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	ajor Prog	Urbana	Chicago	Springfield	All campuses
U.S. Geological Survey_ Research and Data Collection	15.808	Υ	40,922	4,607		45,529
National Spatial Data Infrastructure Cooperative Agreements Program	15.809	Υ	107,942			107,942
National Cooperative Geologic Mapping Program	15.810	Υ	250,679			250,679
Upper Mississippi River System Long Term Resource Monitoring Program	15.978	Υ	1,016,631			1,016,631
	Agency Tot	als	1,792,330	4,607		1,796,937
US Bureau of Reclamation						
Direct Awards						
Dept of the Interior (general)	15.000	Υ	69,684			69,684
	Agency Tot	als	<u>69,684</u>			<u>69,684</u>
US Department of Interior						
Direct Awards	45.000		077.077	407.000		004.000
Dept of the Interior (general)	15.000	Y	277,077	107,009		384,086
Assistance to State Water Resources Research Institutes	15.805	Υ	28,809			28,809
Pass thru from Others - see supplement for detail  Dept of the Interior (general)	15.000	Υ	1,234,455			1,234,455
Fish and Wildlife Management Assistance	15.608	Υ	1,204,400	1,387		1,387
Pass thru from State of IL - see supplement for detail	10.000	•		1,001		1,001
Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	15.250	Υ	38,383			38,383
State Wildlife Grants	15.634	Υ	4,732			4,732
	Agency Tot	als	<u>1,583,456</u>	108,396		<u>1,691,852</u>
US Fish & Wildlife						
Direct Awards						
Dept of the Interior (general)	15.000	Υ	115,102			115,102
Fish and Wildlife Management Assistance	15.608	Υ	7,535			7,535
Coastal Wetlands Planning, Protection and Restoration Act	15.614	Υ	5,581			5,581
Cooperative Endangered Species Conservation Fund	15.615	Υ	20,000			20,000
State Wildlife Grants	15.634	Υ	15,162			15,162
Neotropical Migratory Bird Conservation	15.635	Υ	9,770			9,770
Challenge Cost Share	15.642	Υ	5,000			5,000
Pass thru from Others - see supplement for detail  Dept of the Interior (general)	15.000	Υ	7,837			7.837
Fish and Wildlife Management Assistance	15.608	Υ	38,088	12,895		50,983
Pass thru from State of IL - see supplement for detail	10.000	•	25,000	12,000		30,000

Cluster: 1R&D

Major Agency: US Department of Interior FY06 SEFA 2/1/2007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number N	lajor Prog	Urbana	Chicago	Springfield	All campuses
Dept of the Interior (general)	15.000	Υ	57,688			57,688
Fish and Wildlife Management Assistance	15.608	Υ	19,738			19,738
State Wildlife Grants	15.634	Υ	611,968			611,968
	Agency To	tals	913,469	12,895		926,364
US Department of Justice (DOJ)						
National Institute of Justice						
Direct Awards						
Dept of Justice (general)	16.000	Y		151,716		151,716
Public Safety Partnership and Community Policing Grants	16.710	Υ		12,485		12,485
	Agency To	tals		<u>164,201</u>		<u>164,201</u>
US Department of Justice (DOJ)						
Direct Awards Dept of Justice (general)	16.000	Υ	46,321			46,321
National Institute of Justice Research Evaluation and Development Project Grants	16.560	Y	40,021	16,803		16,803
Public Safety Partnership and Community Policing Grants	16.710	Y		54		54
Pass thru from Others - see supplement for detail  National Institute of Justice Domestic Anti-Terrorism Technology Development Program	16.565	Y	130,582			130,582
Pass thru from State of IL - see supplement for detail			,			,
Edward Byrne Memorial Formula Grant Program	16.579	Υ		-18,180		-18,180
	Agency To	tals	<u>176,903</u>	<u>-1,323</u>		<u>175,580</u>
US Department of Labor (DOL)						
US Department of Labor (DOL)						
Direct Awards						
Women's Bureau	17.700	Υ		9		9
Pass thru from Others - see supplement for detail  Dept of Labor (general)	17.000	Υ		49,851		49,851
, ,	17.720	Y		•		•
Disability Employment Policy Development				185,648		185,648
US Department of Transportation (DOT)	Agency To	als		<u>235,508</u>		<u>235,508</u>
FAA William J Hughes Technical Center						
Direct Awards Aviation Research Grants	20.108	Υ	289,577			289,577
Air Transportation Centers of Excellence	20.109	Υ	562,531			562,531
			•			
Cluster: 1R&D Major Agency: US Department of Transportation (DOT)	FY06 SEFA				2/1/2	007 17:08
major riginary. To Department of Transportation (DOT)					2112	

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Ma	ajor Prog	Urbana	Chicago	Springfield	All campuses
	Agency Tota	als	<u>852,108</u>			<u>852,108</u>
Federal Aviation Administration (FAA)						
Direct Awards						
Aviation Research Grants	20.108	Υ	171			171
Air Transportation Centers of Excellence	20.109	Υ	97,473			97,473
Pass thru from Others - see supplement for detail	00.400			7.505		7.505
Aviation Research Grants	20.108	Υ .		7,535		7,535
	Agency Tota	als	<u>97,644</u>	<u>7,535</u>		<u>105,179</u>
Federal Railroad Administration						
Direct Awards Railroad Safety	20.301	Υ		305,361		305,361
•	20.301	ī		303,301		303,301
Pass thru from Others - see supplement for detail Railroad Safety	20.301	Υ	35,642			35,642
	Agency Tota		<u>35,642</u>	<u>305,361</u>		341,003
National Highway Institute	,					<u>=,</u>
Direct Awards						
Highway Training and Education	20.215	Υ		-266		-266
	Agency Totals			<u>-266</u>		<u>-266</u>
National Transportation Safety Board						
Direct Awards						
Dept of Transportation (general)	20.000	Υ		13,993		13,993
	Agency Tota	als		<u>13,993</u>		<u>13,993</u>
US Department of Transportation (DOT)						
Direct Awards						
Dept of Transportation (general)	20.000	Y	212,065	1,001		213,066
Job Access_Reverse Commute	20.516	Υ		-91,072		-91,072
Pass thru from Others - see supplement for detail	20.000	Υ	125,578	-41,691		83,887
Dept of Transportation (general)	20.000	Ϋ́	14,321	-41,091		•
Highway Training and Education		Ϋ́	14,321	047		14,321 -917
University Transportation Centers Program	20.701	Y		-917		-917
Pass thru from State of IL - see supplement for detail Federal Transit_Metropolitan Planning Grants	20.505	Υ		464,234		464,234
State Planning and Research	20.515	Y		373		373
Calor lamming and recognisi	Agency Tota	-	<u>351,964</u>	<u>331,928</u>		683,892
4000	ũ,					
Cluster: 1R&D	EV00 0554				0/4/0	007 17:08
Major Agency: US Department of Transportation (DOT)	FY06 SEFA				2/1/20	JU1 11:Uδ

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
US Environmental Protection Agency (EPA)						
US Environmental Protection Agency (EPA)						
Direct Awards						
Environmental Protection Agency (general)	66.000	Υ	116,796	31,428		148,224
Air Pollution Control Program Support	66.001	Υ		7,084		7,084
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities Relating to	the 66.034	Υ	142,321			142,321
Water Quality Cooperative Agreements	66.463	Υ	10,080			10,080
Great Lakes Program	66.469	Υ	83,135			83,135
Environmental Protection-Consolidated Research	66.500	Υ	778,464	9,459		787,923
Science To Achieve Results (STAR) Research Program	66.509	Υ	708,991	85,782		794,773
Office of Research and Development Consolidated Research/Training	66.511	Υ	-17,998			-17,998
Surveys Studies Investigations and Special Purpose Grants	66.606	Υ	421,889			421,889
Pollution Prevention Grants Program	66.708	Υ	75,627			75,627
Source Reduction Assistance	66.717	Υ	29,495			29,495
Solid Waste Management Assistance Grants	66.808	Υ	-40			-40
Pass thru from Others - see supplement for detail						
Environmental Protection Agency (general)	66.000	Υ	695,581	128,205		823,786
Air Pollution Control Program Support	66.001	Υ	18,429			18,429
Targeted Watersheds Grants	66.439	Υ	72,455			72,455
National Estuary Program	66.456	Υ	65,410			65,410
Nonpoint Source Implementation Grants	66.460	Υ	19,734			19,734
Great Lakes Program	66.469	Υ		7,794		7,794
Environmental Protection-Consolidated Research	66.500	Υ	163,313			163,313
Performance Partnership Grants	66.605	Υ	17,414			17,414
Surveys Studies Investigations and Special Purpose Grants	66.606	Υ	35,303			35,303
Pass thru from State of IL - see supplement for detail						
Nonpoint Source Implementation Grants	66.460	Υ	88,628			88,628
Regional Wetland Program Development Grants	66.461	Υ	5,043			5,043
Performance Partnership Grants	66.605	Υ	76			76
	Agency	Totals	<u>3,530,146</u>	<u>269,752</u>		3,799,898

### **US Government Accountability Office**

US Government Accountability Office

Cluster: 1R&D

Major Agency: US Government Accountability Office FY06 SEFA 2/1/2007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	//ajor Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards	47.000	.,				70
Dept of Labor (general)	17.000	Υ		79		79
US Health & Human Services (HHS)	Agency To	tais		<u>79</u>		<u>79</u>
Administration for Children and Families (ACF)						
Direct Awards						
University Centers for Excellence in Developmental Disabilities Education, Research, and S	ervice 93.632	Υ		450,432		450,432
Child Abuse and Neglect Discretionary Activities	93.670	Υ		16,268		16,268
Pass thru from Others - see supplement for detail						
Dept of Health & Human Services (general)	93.000	Υ		11,115		11,115
	Agency To	tals		<u>477,815</u>		<u>477,815</u>
Agency for Healthcare Research and Quality (AHRQ)						
Direct Awards		.,				
Dept of Health & Human Services (general)	93.000	Y		149,131		149,131
Research on Healthcare Costs, Quality and Outcomes	93.226	Υ		1,056,994		1,056,994
	Agency To	tals		<u>1,206,125</u>		<u>1,206,125</u>
Agency for Toxic Substances and Disease Registry (ATSDR)						
Direct Awards  Health Program for Toxic Substances and Disease Registry	93.161	Υ		-12,201		-12,201
Human Health Studies_Applied Research and Development	93.206	Υ		27,099		27,099
Great Lakes Human Health Effects Research	93.208	Υ	169,651			169,651
	Agency To	tals	<u>169,651</u>	14,898		184,549
Centers for Disease Control and Prevention (CDC)						
Direct Awards						
Dept of Health & Human Services (general)	93.000	Υ		96,635		96,635
Innovations in Applied Public Health Research	93.061	Υ		1,094,951		1,094,951
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	Υ		2,422		2,422
Injury Prevention and Control Research and State and Community Based Programs	93.136	Υ		175,616		175,616
Disabilities Prevention	93.184	Y		1,177,500		1,177,500
Occupational Safety and Health Program	93.262	Υ		1,195,954		1,195,954
Occupational Safety and Health Training Grants	93.263	Y		-48,037		-48,037
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y	874	910		1,784
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Hum	an 93.943	Υ		924,837		924,837
Cluster: 1R&D						
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Major Agency: US Health & Human Services (HHS)

Cluster/Major Agency/F	Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Assistance Program	ns for Chronic Disease Prevention and Control	93.945	Υ		926,501		926,501
	s - see supplement for detail ıman Services (general)	93.000	Y		275,685		275,685
Occupational Safety	y and Health Program	93.262	Υ		58,343		58,343
Immunization Grant	S	93.268	Υ		67,616		67,616
Centers for Disease	e Control and Prevention_Investigations and Technical Assistance	93.283	Υ	183,883	282,452		466,335
Digestive Diseases	and Nutrition Research	93.848	Υ		176,057		176,057
Pass thru from State Immunization Grant	of IL - see supplement for detail s	93.268	Y		18,689		18,689
Centers for Disease	e Control and Prevention_Investigations and Technical Assistance	93.283	Υ	130,429	448,830		579,259
	ns for Chronic Disease Prevention and Control	93.945	Υ		497,984		497,984
v		Agency <sup>-</sup>	Totals	<u>315,186</u>	7,372,945		7,688,131
Food and Drug Adminis	tration (FDA)						
Direct Awards	Con inco (manage)	02.000	V		44.000		44.000
Dept of Health & Hu	ıman Services (general)	93.000	Y		14,089		14,089
Haalth Dagarmaga and C	Complete Administration (LIDCA)	Agency <sup>-</sup>	างเลเร		<u>14,089</u>		<u>14,089</u>
Direct Awards	Services Administration (HRSA)						
	Health Federal Consolidated Programs	93.110	Υ		578,758		578,758
AIDS Education and		93.145	Υ		512,823		512,823
Centers for Medical	Education Research	93.222	Υ		304,354		304,354
Drug Abuse Nationa	al Research Service Awards for Research	93.278	Υ		325		325
Advanced Educatio	n Nursing Traineeships	93.358	Υ		124,696		124,696
Nurse Education, P	ractice and Retention Grants	93.359	Υ		25,801		25,801
Health Careers Opp	portunity Program	93.822	Υ		605,648		605,648
Vision Research		93.867	Υ		110,311		110,311
Grants for Training	in Primary Care Medicine and Dentistry	93.884	Υ		261,495		261,495
Health Care and Ot	her Facilities	93.887	Υ		196,413		196,413
Grants to Provide C	Outpatient Early Intervention Services with Respect to HIV Disease	93.918	Υ		709,531		709,531
Ryan White HIV/AID	OS Dental Reimbursements\Community Based Dental Partnership	93.924	Υ		157,794		157,794
	s - see supplement for detail ıman Services (general)	93.000	Y		46,879		46,879
•	rted Area Health Education Centers	93.107	Y		47,948		47,948
Model State Suppor	Tiod / Tod Trouble Ladioation Control	33.107	•		77,070		47,040
Cluster: 1R&D							
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Major Agency: US Health & Human Services (HHS)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	ajor Prog	Urbana	Chicago	Springfield	All campuses
Maternal and Child Health Federal Consolidated Programs	93.110	Υ		4,222		4,222
HIV Emergency Relief Project Grants	93.914	Υ		64,551		64,551
Bioterrorism Training and Curriculum Development Program	93.996	Υ		119,219		119,219
Pass thru from State of IL - see supplement for detail						
Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	93.048	Υ		10,860		10,860
	Agency Tot	als		<u>3,881,628</u>		<u>3,881,628</u>
HRSA/BHPR/DADPHP (Health Resources and Services)						
Pass thru from Others - see supplement for detail						
Allied Health Special Projects	93.191	Υ .		-12,018		-12,018
	Agency Tot	als		<u>-12,018</u>		<u>-12,018</u>
John E Fogarty International Center						
Direct Awards  Minority International Research Training Grant in the	93.106	Υ		139,959		139,959
International Cooperative Biodiversity Groups Program	93.168	Y		-3,154		-3,154
International Research and Research Training	93.989	Y		•		
international Research and Research Training		=		1,591,777		1,591,777
N. 6. 10	Agency Tot	ais		<u>1,728,582</u>		<u>1,728,582</u>
National Cancer Institute Direct Awards						
Dept of Health & Human Services (general)	93.000	Υ		816.182		816.182
Research and Training in Complementary and Alternative Medicine	93.213	Y		5,015		5,015
Cancer Cause and Prevention Research	93.393	Υ	429,117	4,890,393		5,319,510
Cancer Detection and Diagnosis Research	93.394	Y	633,045	895,715		1,528,760
Cancer Treatment Research	93.395	Υ	,	1,833,959		1,833,959
Cancer Biology Research	93.396	Υ	234,040	4,124,188		4,358,228
Cancer Research Manpower	93.398	Υ	•	584,428		584,428
Cancer Control	93.399	Υ	12,146	6,040,687		6,052,833
Pass thru from Others - see supplement for detail			•			
Dept of Health & Human Services (general)	93.000	Υ		133,443		133,443
Cancer Cause and Prevention Research	93.393	Υ	122,804	-25,408		97,396
Cancer Detection and Diagnosis Research	93.394	Υ		55,991		55,991
Cancer Treatment Research	93.395	Υ		1,699		1,699
Cancer Control	93.399	Υ	158,959	111,164		270,123
	Agency Tot	als	<u>1,590,111</u>	<u>19,467,456</u>		21,057,567

Cluster: 1R&D

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
National Center for Complementary & Alternative Medicine						
Direct Awards Research and Training in Complementary and Alternative Medicine	93.213	Υ	3,107	1,967,785		1,970,892
Cancer Research Manpower	93.398	Υ		-382		-382
Pass thru from Others - see supplement for detail						
Research and Training in Complementary and Alternative Medicine	93.213	Υ	-5,605			-5,605
	Agency To	tals	<u>-2,498</u>	<u>1,967,403</u>		<u>1,964,905</u>
National Center for Injury Prevention and Control						
Direct Awards Injury Prevention and Control Research and State and Community Based Programs	93.136	Υ		293,635		293,635
injury Prevention and Control Research and State and Community based Programs	Agency To			293,635		293,635
National Center for Research Resources	Agency 10	ilais		293,033		293,033
Direct Awards						
General Clinical Research Centers	93.333	Υ		146,490		146,490
Biomedical Research Technology	93.371	Υ	2,066	-,		2,066
National Center for Research Resources	93.389	Υ	22,500	1,462,481		1,484,981
Heart and Vascular Diseases Research	93.837	Υ	,	155,329		155,329
	Agency To	tals	24,566	1,764,300		1,788,866
National Center on Minority Health & Health Disparities	0 ,					
Direct Awards						
Minority Health and Health Disparities Research	93.307	Υ		1,869,370		1,869,370
	Agency To	tals		<u>1,869,370</u>		<u>1,869,370</u>
National Eye Institute						
Direct Awards						
Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to S		Υ		357,703		357,703
Vision Research	93.867	Υ	41,780	4,044,331		4,086,111
Pass thru from Others - see supplement for detail	00.007	V		407.074		407.074
Vision Research	93.867	Υ	44.700	107,371		107,371
	Agency To	itals	<u>41,780</u>	<u>4,509,405</u>		<u>4,551,185</u>
National Hansens Disease Programs (NHDP)						
Direct Awards Dept of Health & Human Services (general)	93.000	Υ		187,213		187,213
Dept of Floatin & Flathan Octolocs (general)	Agency To			187,213		187,213
	Agonoy 10			101,210		101,210
Cluster: 1R&D						

FY06 SEFA

Major Agency: US Health & Human Services (HHS)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
National Heart Lung & Blood Institute						
Direct Awards						
Dept of Health & Human Services (general)	93.000	Υ		484		484
National Center on Sleep Disorders Research	93.233	Υ		341,158		341,158
Heart and Vascular Diseases Research	93.837	Υ		7,966,541		7,966,541
Lung Diseases Research	93.838	Υ		6,386,929		6,386,929
Blood Diseases and Resources Research	93.839	Υ		4,644,754		4,644,754
Microbiology and Infectious Diseases Research	93.856	Υ		146,527		146,527
Pass thru from Others - see supplement for detail  Dept of Health & Human Services (general)	93.000	Υ	-1,659			-1,659
Blood Diseases and Resources Research	93.839	Υ		22,199		22,199
	Agency 7	Totals	-1,659	19,508,592		19,506,933
National Human Genome Research Institute	,					
Direct Awards						
Human Genome Research	93.172	Υ		413,229		413,229
	Agency 7	Totals		413,229		413,229
National Institute for Occupational Safety & Health						
Direct Awards						
Occupational Safety and Health Program	93.262	Υ	26,828	298,160		324,988
	Agency 7	Totals	<u>26,828</u>	<u>298,160</u>		324,988
National Institute of Allergy & Infectious Diseases						
Direct Awards						
Dept of Health & Human Services (general)	93.000	Υ		170,430		170,430
Allergy, Immunology and Transplantation Research	93.855	Υ	-716	2,835,203		2,834,487
Microbiology and Infectious Diseases Research	93.856	Υ	2,327,646	12,966,735		15,294,381
Pass thru from Others - see supplement for detail	00.000	V	4.40.000	007.707		400 700
Dept of Health & Human Services (general)	93.000	Y	142,026	327,737		469,763
Allergy, Immunology and Transplantation Research	93.855	Y	0.40.000	69,632		69,632
Microbiology and Infectious Diseases Research	93.856	Υ	210,376	1,003,975		1,214,351
	Agency 7	Totals	<u>2,679,332</u>	<u>17,373,712</u>		20,053,044
National Institute of Biomedical Imaging & Bioengineering						
Direct Awards  Discovery and Applied Research for Technological Innovations to Improve Human Health	02.206	Υ	10,705	677 160		687,874
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y	10,705	677,169		087,874
0. ( 4000						
Cluster: 1R&D						

FY06 SEFA

Major Agency: US Health & Human Services (HHS)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Biological Basis Research in the Neurosciences	93.854	Υ		120,937		120,937
Pass thru from Others - see supplement for detail Dept of Health & Human Services (general)	93.000	Υ	358,690			358,690
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Υ	86,676			86,676
Cancer Treatment Research	93.395	Υ	4,363			4,363
	Agency <sup>-</sup>	Totals	460,434	<u>798,106</u>		1,258,540
National Institute of Child Health & Human Development						
Direct Awards						
Dept of Health & Human Services (general)	93.000	Υ		356,959		356,959
Population Research	93.864	Υ	381,808	1,821,735		2,203,543
Child Health and Human Development Extramural Research	93.865	Υ	686,903	3,693,877		4,380,780
Center for Medical Rehabilitation Research	93.929	Υ		153,593		153,593
Pass thru from Others - see supplement for detail  Dept of Health & Human Services (general)	93.000	Y		85,972		85,972
Child Health and Human Development Extramural Research	93.865	Υ	-5,270	160,801		155,531
·	Agency <sup>-</sup>	Totals	1,063,441	6,272,937		7,336,378
National Institute of Dental & Craniofacial Research						
Direct Awards						
Oral Diseases and Disorders Research	93.121	Υ		4,173,125		4,173,125
Pass thru from Others - see supplement for detail						
Oral Diseases and Disorders Research	93.121	Υ		6,563		6,563
	Agency <sup>-</sup>	Totals		<u>4,179,688</u>		<u>4,179,688</u>
National Institute of Diabetes & Digestive & Kidney Diseases						
Direct Awards	20.070			50.000		50.000
Drug Abuse and Addiction Research Programs	93.279	Y		59,096		59,096
Diabetes, Endocrinology and Metabolism Research	93.847	Y	493,776	1,991,348		2,485,124
Digestive Diseases and Nutrition Research	93.848	Υ		4,013,739		4,013,739
Kidney Diseases, Urology and Hematology Research	93.849	Υ		1,444,317		1,444,317
Pass thru from Others - see supplement for detail	93.847	Υ	199,708			199,708
Diabetes, Endocrinology and Metabolism Research	93.849	Ϋ́	199,706	10 666		•
Kidney Diseases, Urology and Hematology Research		-	000 404	18,666		18,666
N. J II II	Agency <sup>-</sup>	i otais	<u>693,484</u>	<u>7,527,166</u>		<u>8,220,650</u>
National Institute of Environmental & Health Sciences						
Cluster: 1R&D						

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FY06 SEFA

Major Agency: US Health & Human Services (HHS)

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards						
Biological Response to Environmental Health Hazards	93.113	Υ	119,778	432,363		552,141
Applied Toxicological Research and Testing	93.114	Υ		-466		-466
Biometry and Risk Estimation_Health Risks from Environmental Exposures	93.115	Υ		393,483		393,483
Pass thru from Others - see supplement for detail						
Biological Response to Environmental Health Hazards	93.113	Υ		25,707		25,707
	Agency To	otals	<u>119,778</u>	<u>851,087</u>		<u>970,865</u>
National Institute of General Medical Sciences						
Direct Awards	00.000	V	45.470	007.444		000.04.4
Dept of Health & Human Services (general)	93.000	Y	15,170	267,444		282,614
Bioinformatics and Computational Biology Research (B)	93.309	Y	107.000	174,414		174,414
Academic Research Enhancement Award	93.390	Y	137,699			137,699
State Court Improvement Program	93.586	Y		81,705		81,705
Refugee Assistance_Naturalization and Citizenship Activities	93.589	Υ		197,597		197,597
Cell Biology and Biophysics Research	93.821	Υ	946,812	1,915,925		2,862,737
Biomedical Research and Research Training	93.859	Υ	4,656,229	5,363,122		10,019,351
Genetics and Developmental Biology Research and Research Training	93.862	Υ		973,546		973,546
Pass thru from Others - see supplement for detail		.,				
Dept of Health & Human Services (general)	93.000	Y	-5,930			-5,930
Cell Biology and Biophysics Research	93.821	Υ	-13,927			-13,927
	Agency To	otals	<u>5,736,053</u>	<u>8,973,753</u>		14,709,806
National Institute of Mental Health						
Direct Awards  Mental Health Research Grants	93,242	Υ	2,247,587	11,079,912		13,327,499
		Ϋ́	2,247,567			, ,
Mental Health Research Career/Scientist Development Awards	93.281	=	544.007	1,410,837		1,410,837
Mental Health National Research Service Awards for Research Training	93.282	Υ	544,327	245,345		789,672
Pass thru from Others - see supplement for detail Research Related to Deafness and Communication Disorders	93.173	Υ	46,275			46,275
Mental Health Research Grants	93.242	Ϋ́	191,769	309,177		500,946
Microbiology and Infectious Diseases Research	93.856	Ϋ́	131,703	35,642		35,642
Microbiology and micetious biseases Nescarch	Agency To		3,029,958	13,080,913		16,110,871
National Institute of Naturals visal Discoulers 9. Ottoba	Agency To	Jiais	3,029,930	15,000,915		10,110,071
National Institute of Neurological Disorders & Stroke  Direct Awards						
Direct Awards						

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1R&D

Major Agency: US Health & Human Services (HHS)

Cluster:

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	g Urbana	Chicago	Springfield All campuses
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 Y		4,047,324	4,047,324
Biological Basis Research in the Neurosciences	93.854 Y		698,879	698,879
Pass thru from Others - see supplement for detail			•	,
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 Y	29,795	20,214	50,009
	Agency Totals	<u>29,795</u>	4,766,417	<u>4,796,212</u>
National Institute of Nursing Research				
Direct Awards				
Nursing Research	93.361 Y		5,634,177	5,634,177
Aging Research	93.866 Y		4,376	4,376
Pass thru from Others - see supplement for detail	00 004 V		00.004	00.004
Nursing Research	93.361 Y		23,284	23,284
	Agency Totals		<u>5,661,837</u>	<u>5,661,837</u>
National Institute on Aging				
Direct Awards	93.866 Y	4 420 420	4 000 220	6.027.240
Aging Research	93.866 Y	1,138,129	4,889,220	6,027,349
Pass thru from Others - see supplement for detail Aging Research	93.866 Y		2,165	2,165
7.99 7.0000.0	Agency Totals	1,138,129	4,891,385	6,029,514
National Institute on Alcohol Abuse & Alcoholism	, igolio, i otalo	.,	<u>-1100 11000</u>	<u>515=515 : .</u>
Direct Awards				
Alcohol Research Programs	93.273 Y		2,328,508	2,328,508
Biomedical Research and Research Training	93.859 Y		5,607	5,607
Pass thru from Others - see supplement for detail				
Dept of Health & Human Services (general)	93.000 Y		24,807	24,807
	Agency Totals		<u>2,358,922</u>	<u>2,358,922</u>
National Institute on Deafness & Other Hearing Disorders				
Direct Awards				
Research Related to Deafness and Communication Disorders	93.173 Y	926,883	967,227	1,894,110
Pass thru from Others - see supplement for detail	00.470 V	000 400		000 400
Research Related to Deafness and Communication Disorders	93.173 Y	260,480	007.007	260,480
	Agency Totals	<u>1,187,363</u>	<u>967,227</u>	<u>2,154,590</u>
National Institute on Drug Abuse				
Direct Awards Dept of Health & Human Services (general)	93.000 Y		152,478	152,478
Dopt of Health & Human Dervices (general)	93.000 f		132,470	132,476
Cluster: 1R&D				
Major Agency: US Health & Human Services (HHS)	FY06 SEFA			2/1/2007 17:08
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Career Development Awards	93.277	Υ		613,251		613,251
Drug Abuse National Research Service Awards for Research	93.278	Υ		24,505		24,505
Drug Abuse and Addiction Research Programs	93.279	Υ	1,213,971	3,799,880		5,013,851
Pass thru from Others - see supplement for detail						
Drug Abuse and Addiction Research Programs	93.279	Υ		-1,878		-1,878
	Agency T	Totals	<u>1,213,971</u>	<u>4,588,236</u>		<u>5,802,207</u>
National Institutes of Health (NIH)						
Direct Awards		.,				
Dept of Health & Human Services (general)	93.000	Y	266,007	860,266		1,126,273
Biological Response to Environmental Health Hazards	93.113	Υ	235,757			235,757
Biometry and Risk Estimation_Health Risks from Environmental Exposures	93.115	Υ	645,595			645,595
Oral Diseases and Disorders Research	93.121	Υ	125,308	-16,518		108,790
Human Genome Research	93.172	Υ	554,367			554,367
Research Related to Deafness and Communication Disorders	93.173	Υ	1,546,410			1,546,410
Great Lakes Human Health Effects Research	93.208	Υ	3,046			3,046
Mental Health Research Grants	93.242	Υ	1,904,261	-1,130		1,903,131
Alcohol Research Programs	93.273	Υ	347,066			347,066
Drug Abuse and Addiction Research Programs	93.279	Υ	341,285			341,285
Mental Health Research Career/Scientist Development Awards	93.281	Υ		137,195		137,195
Mental Health National Research Service Awards for Research Training	93.282	Υ	214,185			214,185
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Υ	858,561			858,561
Bioinformatics and Computational Biology Research (B)	93.309	Υ	255,247			255,247
Biomedical Research Technology	93.371	Υ	2,660,050			2,660,050
Minority Biomedical Research Support	93.375	Υ		-2,280		-2,280
National Center for Research Resources	93.389	Υ		451,882		451,882
Academic Research Enhancement Award	93.390	Υ	451,700			451,700
Cancer Cause and Prevention Research	93.393	Υ	287,098	132,898		419,996
Cancer Detection and Diagnosis Research	93.394	Υ	525,686			525,686
Cancer Treatment Research	93.395	Υ	•	-1,332		-1,332
Cancer Biology Research	93.396	Υ	-3,770	·		-3,770
Cancer Control	93.399	Y	-,	-35		-35
Head Start	93.600	Υ	21,925			21,925

Cluster: 1R&D

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Social Services Research and Demonstration	93.647	Υ	44,746			44,746
Child Welfare Services Training Grants	93.648	Υ	-3,495			-3,495
Youth Initiative/Youth Gangs	93.660	Υ	67,553			67,553
Cell Biology and Biophysics Research	93.821	Υ	2,672,449			2,672,449
Heart and Vascular Diseases Research	93.837	Υ	492,899	2,244,748		2,737,647
Lung Diseases Research	93.838	Υ	361,884			361,884
Blood Diseases and Resources Research	93.839	Υ	73,391			73,391
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Υ	410,896			410,896
Diabetes, Endocrinology and Metabolism Research	93.847	Υ	2,031,385	5,189		2,036,574
Digestive Diseases and Nutrition Research	93.848	Υ	861,953			861,953
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Υ	1,678,907			1,678,907
Biological Basis Research in the Neurosciences	93.854	Υ	3,055			3,055
Allergy, Immunology and Transplantation Research	93.855	Υ	5,783			5,783
Microbiology and Infectious Diseases Research	93.856	Υ	2,512,800			2,512,800
Biomedical Research and Research Training	93.859	Υ	6,694,075	292,135		6,986,210
Genetics and Developmental Biology Research and Research Training	93.862	Υ	96,063			96,063
Population Research	93.864	Υ	1,196,206			1,196,206
Child Health and Human Development Extramural Research	93.865	Υ	1,303,447	129,684		1,433,131
Aging Research	93.866	Υ	5,629,841	235,806		5,865,647
Vision Research	93.867	Υ	1,034,588			1,034,588
Resource and Manpower Development in the Environmental Health Sciences	93.894	Υ	182,616			182,616
Center for Medical Rehabilitation Research	93.929	Υ		2,664		2,664
Fogarty International Research Collaboration Award	93.934	Υ	10,769			10,769
International Research and Research Training	93.989	Υ	341,048			341,048
Pass thru from Others - see supplement for detail						
Dept of Health & Human Services (general)	93.000	Υ	859,117	688,232		1,547,349
Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	93.048	Υ	56,807			56,807
Biological Response to Environmental Health Hazards	93.113	Υ		74,088		74,088
Biometry and Risk Estimation_Health Risks from Environmental Exposures	93.115	Υ		28,554		28,554
Oral Diseases and Disorders Research	93.121	Υ	61,325	15,350		76,675
NIEHS Superfund Hazardous Substances_Basic Research and Education	93.143	Υ		37,746		37,746
Human Genome Research	93.172	Υ	45,358	10,458		55,816

Cluster: 1R&D

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Research Related to Deafness and Communication Disorders	93.173	Υ		290,859		290,859
Research and Training in Complementary and Alternative Medicine	93.213	Υ	146,949	205,194		352,143
Research on Healthcare Costs, Quality and Outcomes	93.226	Υ		135,457		135,457
Mental Health Research Grants	93.242	Υ	9,876	469,795		479,671
Substance Abuse and Mental Health Services_Projects of Regional and National Significan	ice 93.243	Υ		136,534		136,534
Alcohol Research Programs	93.273	Υ	32,968			32,968
Drug Abuse and Addiction Research Programs	93.279	Υ		310,465		310,465
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Υ	65,639	129,817		195,456
Nursing Research	93.361	Υ		35,744		35,744
National Center for Research Resources	93.389	Υ		73,802		73,802
Cancer Cause and Prevention Research	93.393	Υ	156,490	461,292		617,782
Cancer Detection and Diagnosis Research	93.394	Υ		14,806		14,806
Cancer Treatment Research	93.395	Υ		263,353		263,353
Cancer Biology Research	93.396	Υ		-9,617		-9,617
Cancer Centers Support Grants	93.397	Υ		-22,941		-22,941
Cancer Control	93.399	Υ	187,527	69,979		257,506
Developmental Disabilities Projects of National Significance	93.631	Υ		23,849		23,849
Cell Biology and Biophysics Research	93.821	Υ	-10,233			-10,233
Heart and Vascular Diseases Research	93.837	Υ	13,850	398,056		411,906
Lung Diseases Research	93.838	Υ		114,914		114,914
Blood Diseases and Resources Research	93.839	Υ	78,447	144,788		223,235
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Υ	65,341	-2,526		62,815
Digestive Diseases and Nutrition Research	93.848	Υ		55,358		55,358
Kidney Diseases, Urology and Hematology Research	93.849	Υ		193,669		193,669
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Υ		232,360		232,360
Allergy, Immunology and Transplantation Research	93.855	Υ		583,314		583,314
Microbiology and Infectious Diseases Research	93.856	Υ	612,537	1,391,045		2,003,582
Biomedical Research and Research Training	93.859	Υ	525,939	614,864		1,140,803
Population Research	93.864	Υ	193,289	236,718		430,007
Child Health and Human Development Extramural Research	93.865	Υ	133,191	462,181		595,372
Aging Research	93.866	Υ	-471	115,583		115,112
Vision Research	93.867	Υ		-9,434		-9,434

Cluster: 1R&D

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Center for Medical Rehabilitation Research	93.929	Υ		-68		-68
Research, Treatment and Education Programs on Lyme Disease in the United States	93.942	Υ	54,169			54,169
Assistance Programs for Chronic Disease Prevention and Control	93.945	Υ		116,669		116,669
Centers for Agricultural Research Education and Disease	93.956	Υ	13,680			13,680
International Research and Research Training	93.989	Υ	118,284	199		118,483
Pass thru from State of IL - see supplement for detail Health Program for Toxic Substances and Disease Registry	93.161	Υ		-2		-2
Substance Abuse and Mental Health Services_Projects of Regional and National Significan	nce 93.243	Υ		1,965		1,965
Assistance Programs for Chronic Disease Prevention and Control	93.945	Υ		-614		-614
	Agency 7	Γotals	42,362,722	12,563,027		54,925,749
National Library of Medicine						
Direct Awards						
Dept of Health & Human Services (general)	93.000	Υ		537,149		537,149
Medical Library Assistance	93.879	Υ	32,252	1,152,020		1,184,272
	Agency 7	Γotals	<u>32,252</u>	<u>1,689,169</u>		<u>1,721,421</u>
Natl Center for Chronic Disease Prev & Health Promotion						
Direct Awards Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	Υ		778.147		778,147
Centers for Research and Demonstration for Health Fromotion and Disease Frevention	Agency	•		778,147 778,147		778,147
Natl Inst of Arthritis & Musculoskeletal & Skin Diseases	Agency	i Otais		<u>//0,14/</u>		<u>110,141</u>
Direct Awards						
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Υ	424,011	674,946		1,098,957
	Agency 7	Γotals	424,011	674,946		1,098,957
Substance Abuse & Mental Health Services Admin (SAMHSA)	3		<u> </u>			
Direct Awards						
Consolidated Knowledge Development and Application (KDA) Program	93.230	Υ		669,394		669,394
Mental Health National Research Service Awards for Research Training	93.282	Υ	13,380			13,380
Pass thru from Others - see supplement for detail	00.000	V		00.000		00.000
Dept of Health & Human Services (general)	93.000	Y		30,099		30,099
Consolidated Knowledge Development and Application (KDA) Program	93.230	Υ	40.000	-755		-755 740,440
110.11 111.0.11 0 : (111.10)	Agency 7	otais	<u>13,380</u>	698,738		<u>712,118</u>
US Health & Human Services (HHS)						
Direct Awards						

Cluster: 1R&D

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Health & Human Services (general)	93.000	Υ		10,026		10,026
Oral Diseases and Disorders Research	93.121	Υ		76,960		76,960
Cancer Treatment Research	93.395	Υ		-1,333		-1,333
Head Start	93.600	Υ	10,697			10,697
Aging Research	93.866	Υ		19,013		19,013
Pass thru from Others - see supplement for detail Dept of Health & Human Services (general)	93.000	Υ	17,833	1,012,176		1,030,009
Maternal and Child Health Federal Consolidated Programs	93.110	Υ		125,626		125,626
Applied Toxicological Research and Testing	93.114	Υ		2,336		2,336
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	Υ		15,557		15,557
Research Related to Deafness and Communication Disorders	93.173	Υ	0	59,003		59,003
Research on Healthcare Costs, Quality and Outcomes	93.226	Υ		77,428		77,428
Mental Health Research Grants	93.242	Υ		47,199		47,199
Healthy Communities Access Program	93.252	Υ		-1,468		-1,468
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Υ		28,854		28,854
Cancer Cause and Prevention Research	93.393	Υ		44,236		44,236
Cancer Detection and Diagnosis Research	93.394	Υ		19,526		19,526
Cancer Treatment Research	93.395	Υ		5,338		5,338
Cancer Centers Support Grants	93.397	Υ		-643		-643
Cancer Research Manpower	93.398	Υ		150,245		150,245
Cancer Control	93.399	Υ		211,787		211,787
Heart and Vascular Diseases Research	93.837	Υ		297,782		297,782
Lung Diseases Research	93.838	Υ		5,064		5,064
Blood Diseases and Resources Research	93.839	Υ		134,931		134,931
Kidney Diseases, Urology and Hematology Research	93.849	Υ		50,712		50,712
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Υ		161,490		161,490
Microbiology and Infectious Diseases Research	93.856	Υ		18,752		18,752
Child Health and Human Development Extramural Research	93.865	Υ		223,849		223,849
Aging Research	93.866	Υ		501,460		501,460
Vision Research	93.867	Υ		35,845		35,845
Research, Treatment and Education Programs on Lyme Disease in the United States	93.942	Υ	4			4
Assistance Programs for Chronic Disease Prevention and Control	93.945	Y		-76,083		-76,083

Cluster: 1R&D

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Health and Safety Programs for Construction Work	93.955	Υ		63,001		63,001
International Research and Research Training	93.989	Υ	147,122			147,122
Pass thru from State of IL - see supplement for detail Injury Prevention and Control Research and State and Community Based Programs	93.136	Y		2,934		2,934
State Rural Hospital Flexibility Program	93.241	Y		6,696		6,696
Substance Abuse and Mental Health Services_Projects of Regional and National Significa		Υ	45,523	-,		45,523
Abandoned Infants	93.551	Υ	,	57,373		57,373
Promoting Safe and Stable Families	93.556	Υ	-6,632	·		-6,632
Social Services Research and Demonstration	93.647	Υ	98,750			98,750
Foster Care_Title IV-E	93.658	Υ		1,054		1,054
Chafee Foster Care Independence Program	93.674	Υ	328			328
Assistance Programs for Chronic Disease Prevention and Control	93.945	Υ		33,280		33,280
Block Grants for Prevention and Treatment of Substance Abuse	93.959	Υ	1,064,285			1,064,285
Adolescent Family Life_Demonstration Projects	93.995	Υ	43,023			43,023
	Agency .	Totals	1,420,933	3,420,006		4,840,939
US Library of Congress						
US Library of Congress						
Direct Awards						
Library of Congress Constituent and Collection Services	42.006	Υ	938,754			938,754
	Agency .	Totals	938,754			<u>938,754</u>
<u>US NASA</u>						
Ames Research Center						
Direct Awards NASA (general)	43.000	Y	-12,455			-12,455
Technology Transfer	43.000	Ϋ́	-12,433	48,361		48,361
recrimology transier	Agency		-12,455	48,361 48,361		35,906
Glenn Research Center at Lewis Field	Agency	Totals	-12,400	40,501		<u>55,900</u>
Direct Awards						
NASA (general)	43.000	Υ	688,353			688,353
Aerospace Education Services Program	43.001	Υ		537		537
<u> </u>	Agency <sup>*</sup>	Totals	<u>688,353</u>	<u>537</u>		<u>688,890</u>
Goddard Space Flight Center	- •					
Cluster: 1R&D						
Major Agency: US NASA	FY06 SEF	4			2/1/20	007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Majo	r Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards						
NASA (general)	43.000	Υ	3,306,351			3,306,351
Technology Transfer	43.002	Υ		19,493		19,493
Pass thru from Others - see supplement for detail	40.000	V	00.070			00.070
NASA (general)	43.000	Υ	29,678			29,678
	Agency Totals		3,336,029	<u>19,493</u>		<u>3,355,522</u>
Johnson Space Center						
Direct Awards	43.000	Υ	24 402			24.402
NASA (general)		ĭ	24,193			24,193
	Agency Totals		<u>24,193</u>			<u>24,193</u>
Kennedy Space Center						
Direct Awards NASA (general)	43.000	Υ	233,462			233,462
NASA (general)						
	Agency Totals		<u>233,462</u>			<u>233,462</u>
Langley Research Center						
Direct Awards NASA (general)	43.000	Υ	20,435			20,435
Pass thru from Others - see supplement for detail	43.000	ı	20,433			20,433
NASA (general)	43.000	Υ	-39			-39
(90.000)	Agency Totals		<u>20,396</u>			<u>20,396</u>
Marshall Space Flight Center	rigonoj i otalo		<u>=0,000</u>			<u>=0,000</u>
Direct Awards						
NASA (general)	43.000	Υ	389,250			389,250
	Agency Totals		389,250			389,250
NASA Headquarters	•					
Direct Awards						
NASA (general)	43.000	Υ	10,227			10,227
Pass thru from Others - see supplement for detail						
NASA (general)	43.000	Υ	718,232			718,232
Aerospace Education Services Program	43.001	Υ	32,077			32,077
	Agency Totals		<u>760,536</u>			<u>760,536</u>
US NASA						
Direct Awards						
NASA (general)	43.000	Υ	893,766	167,331		1,061,097
Cluster: 1R&D						
Major Agency: US NASA	FY06 SEFA				2/1/3	2007 17:08
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Aerospace Education Services Program	43.001	Υ		24,525		24,525
Technology Transfer	43.002	Υ		209,806		209,806
Pass thru from Others - see supplement for detail NASA (general)	43.000	Y	203,324	164,487		367,811
Aerospace Education Services Program	43.001	Y	-4,182	104,407		-4,182
Technology Transfer	43.002	Y	4,102	-19,879		-19,879
realitions realitions	Agency To		1,092,908	<u>546,270</u>		1,639,178
US National Endowment for the Arts (NEA)	, igolio, To		1,002,000	<u>0.0,2.0</u>		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
US National Endowment for the Arts (NEA)						
Direct Awards Promotion of the Arts_Grants to Organizations and Individuals	45.024	Y		745		745
Promotion of the Arts Leadership Initiatives	45.026	Υ		127,302		127,302
Pass thru from Others - see supplement for detail				,		•
Promotion of the Arts_Grants to Organizations and Individuals	45.024	Υ		949		949
	Agency To	tals		<u>128,996</u>		128,996
US National Endowment for the Humanities (NEH)						
US National Endowment for the Humanities (NEH)						
Direct Awards						
Promotion of the Humanities_Professional Development	45.163	Υ		1,290		1,290
Promotion of the Humanities_Public Programs	45.164	Υ		24,585		24,585
Pass thru from Others - see supplement for detail	45.400	Υ		40.400		40.400
Promotion of the Humanities_Federal/State Partnership	45.129 45.149	Ϋ́	15,309	10,102		10,102
Promotion of the Humanities_Division of Preservation and Access			,	25.077		15,309
US National Science Foundation (NSF)	Agency To	lais	<u>15,309</u>	<u>35,977</u>		<u>51,286</u>
US National Science Foundation (NSF)						
Direct Awards National Science Foundation (general)	47.000	Υ	19,330,916	147,932	1,592	19,480,440
Engineering Grants	47.041	Y	17,886,319	1,585,077	.,	19,471,396
Mathematical and Physical Sciences	47.049	Y	15,114,801	2,969,351		18,084,152
Geosciences	47.050	Y	4,377,108	217,627		4,594,735
Computer and Information Science and Engineering	47.070	Υ	23,501,644	4,236,308		27,737,952
Cluster: 1R&D						
Major Agency: US National Science Foundation (NSF)	FY06 SEFA				2/1/2007	17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title CF	DA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Biological Sciences	47.074	Υ	6,272,794	1,736,076	-452	8,008,418
Social, Behavioral, and Economic Sciences	47.075	Υ	943,069	378,429		1,321,498
Education and Human Resources	47.076	Υ	680,161	2,852,521	-9,623	3,523,059
Polar Programs	47.078	Υ	466,947	56,735		523,682
International Science and Engineering (OISE)	47.079	Υ	2,623			2,623
Pass thru from Others - see supplement for detail						
National Science Foundation (general)	47.000	Υ	11,034	193,793		204,827
Engineering Grants	47.041	Υ	2,092,164	258,882		2,351,046
Mathematical and Physical Sciences	47.049	Υ	910,866	210,813		1,121,679
Geosciences	47.050	Υ	396,931	44,069		441,000
Computer and Information Science and Engineering	47.070	Υ	2,684,116	999,003		3,683,119
Biological Sciences	47.074	Υ	1,180,255	48,724		1,228,979
Social, Behavioral, and Economic Sciences	47.075	Υ	135,420	106,777		242,197
Education and Human Resources	47.076	Υ	843,089	441,276		1,284,365
Polar Programs	47.078	Υ	39,488	147,678		187,166
	Agency 7	Γotals	96,869,745	16,631,071	<u>-8,483</u>	113,492,333
US Small Business Administration						
US Small Business Administration						
Direct Awards						
Small Business Administration (general)	59.000	Υ	170,283			170,283
	Agency 7	Γotals	<u>170,283</u>			<u>170,283</u>
US State Department						
US State Department						
Pass thru from Others - see supplement for detail						
Program for Study of Eastern Europe and the Independent States of the Former Soviet Union	19.300	Υ		15,774		15,774
Educational Exchange_University Lecturers (Professors) and Research Scholars	19.401	Υ			10,622	10,622
	Agency 7	Γotals		<u>15,774</u>	<u>10,622</u>	<u>26,396</u>
<u>Veterans Administration (VA)</u>						
Jesse Brown VA Medical Center						
Direct Awards						
Dept of Veterans' Affairs (general)	64.000	Υ		1,173,902		1,173,902
Veterans State Hospital Care	64.016	Υ		19,315		19,315
Cluster: 1R&D						
Major Agency: Veterans Administration (VA)	FY06 SEFA	A			2/1/2007	7 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuse	es
	Agency Totals		<u>1,193,217</u>	1,193,2	<u> 217</u>
VA Hines Hospital	• ,		· · · · · · · · · · · · · · · · · · ·		
Direct Awards Dept of Veterans' Affairs (general)	64.000 Y		117,602	117,6	302
Veterans State Hospital Care	64.016 Y		39,775	39,7	775
	Agency Totals		<u>157,377</u>	<u>157,3</u>	<u> 377</u>
VA Medical Center					
Direct Awards Dept of Veterans' Affairs (general)	64.000 Y		-437	-4	437
	Agency Totals		<u>-437</u>	<u>-4</u>	<u>437</u>
VA West Side Medical Center  Direct Awards					
Dept of Veterans' Affairs (general)	64.000 Y		3,144	3,1	144
	Agency Totals		<u>3,144</u>	<u>3,1</u>	<u>144</u>
Veterans Administration (VA)					
Direct Awards Dept of Veterans' Affairs (general)	64.000 Y		36,947	36,9	947
Pass thru from Others - see supplement for detail  Dept of Veterans' Affairs (general)	64.000 Y	25			25
	Agency Totals	<u>25</u>	<u>36,947</u>	<u>36,9</u>	
	Cluster Totals	271,174,719	206,602,253	<u>12,140</u> <u>477,789,1</u>	112
Cluster: Aging			<del></del>		

### **US Health & Human Services (HHS)**

US Health & Human Services (HHS)

Pass thru from State of IL - see supplement for detail
Special Programs for the Aging\_Title III, Part B\_Grants for Supportive Services and Senior Centers 93.044 Ν 1,191,288 1,191,288 1,191,288 1,191,288 Agency Totals

> **Cluster Totals** 1,191,288 1,191,288

#### **CCDF (Child Care & Development Fund)** Cluster:

#### **US Health & Human Services (HHS)**

US Health & Human Services (HHS)

CCDF (Child Care & Development Fund) Cluster:

Major Agency: US Health & Human Services (HHS) 2/1/2007 17:08 FY06 SEFA

Cluster/Major A	gency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
	m State of IL - see supplement for detail and Development Block Grant	93.575 N Agency Totals Cluster Totals	809,680 809,680 <b>809,680</b>			809,680 <u>809,680</u> <b>809,680</b>
Cluster:	CDBG - Entitlement and Small Cities					
Housing & Urb	oan Development (HUD)					
Pass thru from Community	in Development (HUD) in Others - see supplement for detail Development Block Grants/Entitlement Grants Development Block Grants/Small Cities Program	14.218 N 14.219 N	1,455	17,270 25		18,725 25
		Agency Totals	<u>1,455</u>	<u>17,295</u>		<u>18,750</u>
Cluster:	Child Nutrition	Cluster Totals	<u>1,455</u>	<u>17,295</u>		<u>18.750</u>
US Department  Pass thru from  Special Milk	t of Agriculture (USDA)  of Agriculture (USDA)  m State of IL - see supplement for detail c Program for Children	10.556 N	4,305			4,305
Summer Fo	od Service Program for Children	10.559 N Agency Totals	<u>4,305</u>	15,201 <u>15,201</u>		15,201 19,506
		Cluster Totals	<u>4,305</u>	<u>15,201</u>		<u>19,506</u>
Cluster:	Federal Transit	Glasio, Totale	<u>.11000</u>	<u></u>		<u>151555</u>
US Department Pass thru froi	t of Transportation (DOT)  of Transportation (DOT)  m Others - see supplement for detail insit_Formula Grants	20.507 N Agency Totals <b>Cluster Totals</b>		-188,258 -188,258		-188,258 -188,258
Cluster:	Fish and Wildlife	Cluster Totals		<u>-188,258</u>		<u>-188,258</u>
US Departmen	t of Interior					

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Fish and Wildlife

Major Agency: US Department of Interior

Cluster:

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuses
US Fish & Wildlife				
Direct Awards				
Wildlife Restoration	15.611 Y	1,978		1,978
Pass thru from State of IL - see supplement for detail Sport Fish Restoration	15.605 Y	1,339,768		1,339,768
Wildlife Restoration	15.611 Y	425,758		425,758
	Agency Totals	1,767,504		1,767,504
	Cluster Totals	1,767,504		<u>1,767,504</u>
Cluster: Food Stamps				
US Department of Agriculture (USDA)				
US Department of Agriculture (USDA)				
Pass thru from State of IL - see supplement for detail	40.504 N	4 057 004	4 070 474	0.400.405
State Administrative Matching Grants for Food Stamp Program	10.561 N	4,857,691	1,272,474	6,130,165
	Agency Totals	4,857,691	1,272,474	<u>6,130,165</u>
	Cluster Totals	<u>4,857,691</u>	<u>1,272,474</u>	<u>6,130,165</u>
Cluster: Highway Planning and Construction				
US Department of Transportation (DOT)				
Federal Highway Administration (FHWA)				
Direct Awards				
Highway Planning and Construction	20.205 N	74,736		74,736
Pass thru from Others - see supplement for detail Highway Planning and Construction	20.205 N	91,148	-896	90,252
Pass thru from State of IL - see supplement for detail				
Highway Planning and Construction	20.205 N	405.004	60,855	60,855
LIC Department of Transportation (DOT)	Agency Totals	<u>165,884</u>	<u>59,959</u>	<u>225,843</u>
US Department of Transportation (DOT)  Pass thru from Others - see supplement for detail				
Highway Planning and Construction	20.205 N	195,955	-11,997	183,958
Pass thru from State of IL - see supplement for detail				
Highway Planning and Construction	20.205 N	832,763	299,451	1,132,214
	Agency Totals	<u>1,028,718</u>	<u>287,454</u>	<u>1,316,172</u>
Cluster: Highway Planning and Construction				
Major Agency: US Department of Transportation (DOT)	FY06 SEFA			2/1/2007 17:08

Cluster/Major Agency/Federal Agency/ Award Ty	rpe/CFDA Program Title	CFDA Number Majo	r Prog	Urbana	Chicago	Springfield	All campuses
		Cluster Tota	Is	1,194,602	<u>347,413</u>		1,542,015
Cluster: <u>Highway Safety</u>							
US Department of Transportation (DOT)							
Federal Transit Administration (FTA)							
Pass thru from State of IL - see supplement for de	tail						
Occupant Protection		20.602	N		35,062		35,062
		Agency Totals			<u>35,062</u>		<u>35,062</u>
US Department of Transportation (DOT)							
Pass thru from Others - see supplement for detail State and Community Highway Safety		20.600	N		43,804		43,804
Pass thru from State of IL - see supplement for dea	tail	20.000			.0,00		.0,00
State and Community Highway Safety		20.600	N			259,999	259,999
Alcohol Traffic Safety and Drunk Driving Prevent	ion Incentive Grants	20.601	N			204,030	204,030
Occupant Protection		20.602	N		30,861		30,861
Safety Incentive Grants for Use of Seatbelts		20.604	N			38,000	38,000
Safety Incentives to Prevent Operation of Motor	Vehicles by Intoxicated Persons	20.605	N			243,649	243,649
		Agency Totals			<u>74,665</u>	<u>745,678</u>	<u>820,343</u>
		Cluster Tota	ls		<u>109,727</u>	<u>745,678</u>	<u>855,405</u>
Cluster: Homeland Security							
US Department of Homeland Security (USDH	<u>S)</u>						
US Department of Homeland Security (USDHS)							
Pass thru from State of IL - see supplement for de							
State Domestic Preparedness Equipment Suppo	ort Program	97.004	N	2,012,171			2,012,171
State Homeland Security Program (SHSP)		97.073	N	231,400			231,400
		Agency Totals		<u>2,243,571</u>			<u>2,243,571</u>
		Cluster Tota	ls	<u>2,243,571</u>			<u>2,243,571</u>
<u>Cluster:</u> <u>Other Programs</u>							
Corporation for National & Community Service	<u>ce</u>						
Corporation for National & Community Service							
Pass thru from Others - see supplement for detail							

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Other Programs

Major Agency: Corporation for National & Community Service

Cluster:

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
AmeriCorps	94.006	N		35,967		35,967
Pass thru from State of IL - see supplement for detail						
AmeriCorps	94.006	N		245,889		245,889
	Agency To	otals		<u>281,856</u>		<u>281,856</u>
Housing & Urban Development (HUD)						
Housing & Urban Development (HUD)						
Direct Awards						
Community Outreach Partnership Center Program	14.511	N		99,076		99,076
Community Development Work-Study Program	14.512	N		74,861		74,861
Pass thru from Others - see supplement for detail						
Dept of Housing & Urban Development (general)	14.000	N	2,077			2,077
Supportive Housing Program	14.235	N		67,387		67,387
Housing Opportunities for Persons with AIDS	14.241	N		175,900		175,900
Public and Indian Housing	14.850	N		42,690		42,690
	Agency To	otals	<u>2,077</u>	<u>459,914</u>		<u>461,991</u>
Institute of Museum & Library Services (IMLS)						
Institute of Museum & Library Services (IMLS)						
Direct Awards						
Museums for America	45.301	N	-1,240			-1,240
National Leadership Grants	45.312	N	159,292	-35,673		123,619
Pass thru from Others - see supplement for detail						
Museums for America	45.301	N	48,734			48,734
National Leadership Grants	45.312	N	7,290			7,290
Laura Bush 21st Century Librarian Program	45.313	N	102,391			102,391
Pass thru from State of IL - see supplement for detail Grants to States	45.310	N	152,119		87,048	239,167
National Leadership Grants	45.310 45.312	N	37,005		07,040	37,005
National Leadership Grants			•	-35,673	07.040	556,966
Japan-US Friendship Commission	Agency To	olais	<u>505,591</u>	<u>-35,673</u>	<u>87,048</u>	<u>330,966</u>
Japan-03 Friendship Commission						
Japan-US Friendship Commission						
Direct Awards	00.000		5 700			5 700
Japan-US Friendship Commission Grants	90.300	N	5,760			5,760
	Agency To	otals	<u>5,760</u>			<u>5,760</u>
Cluster: Other Programs						
Major Agency: Japan-US Friendship Commission	FY06 SEFA				2/1/2007	17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Maj	or Prog	Urbana	Chicago	Springfield	All campuses
Peace Corp						
Peace Corp						
Direct Awards						
award title: Peace Corps PC-04-8-104	none	N	1,830			1,830
award title: Peace Corps PC-05-8-064	none	N	17,126			17,126
	Agency Totals	S	<u>18,956</u>			<u>18,956</u>
Tennessee Valley Authority (TVA)						
Tennessee Valley Authority (TVA)						
Pass thru from Others - see supplement for detail						
TVA Energy Research and Technology Applications	62.001	N	4,882			4,882
	Agency Totals	S	<u>4,882</u>			<u>4,882</u>
United States Agency for International Development (AID)						
United States Agency for International Development (AID)						
Pass thru from Others - see supplement for detail						
Agency for International Development (general)	98.000	N	542,182	35,400		577,582
	Agency Totals	S	<u>542,182</u>	<u>35,400</u>		<u>577,582</u>
US Department of Agriculture (USDA)						
US Department of Agriculture (USDA)						
Direct Awards						
Dept of Agriculture (general)	10.000	N		-828		-828
Pass thru from Others - see supplement for detail  Dept of Agriculture (general)	10.000	N	72,061			72,061
Grants for Agricultural Research, Special Research Grants	10.200	N	22,950			22,950
Agricultural and Rural Economic Research	10.250	N	22,930 777			22,930 777
Integrated Programs	10.303	N	17,217			17,217
	10.500	Y			FO 404	56,171
Cooperative Extension Service Rural Cooperative Development Grants	10.500	r N	-3,230 40,631		59,401	40,631
·	10.771	IN	40,631			40,631
Pass thru from State of IL - see supplement for detail Agricultural Conservation Program	10.063	N	52,266			52,266
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	N		116,300		116,300
Child and Adult Care Food Program	10.558	N		58,794		58,794
	Agency Totals	S	202,672	<u>174,266</u>	<u>59,401</u>	436,339
Olada Othor Programs						
Cluster: Other Programs  Major Agency: US Deportment of Agriculture (USDA)	FY06 SEFA				2/1/2007	7 17·00
Major Agency: US Department of Agriculture (USDA)	FYUO SEFA				2/1/2007	11.00

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	Major Prog	Urbana	Chicago	Springfield	All campuses
US Dept of Agriculture (USDA)						
Direct Awards						
Dept of Agriculture (general)	10.000	N	1,437,261			1,437,261
Cooperative Forestry Research	10.202	N	152,603			152,603
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203	Υ	4,943,944			4,943,944
Animal Health and Disease Research	10.207	N	156,620			156,620
Cooperative Extension Service	10.500	Υ	9,114,759			9,114,759
	Agency To	otals	<u>15,805,187</u>			<u>15,805,187</u>
USDA Agricultural Research Service (ARS)						
Direct Awards						
Agricultural Research_Basic and Applied Research	10.001	N	6,605			6,605
Pass thru from Others - see supplement for detail	40.000		440.474			440.474
Dept of Agriculture (general)	10.000	N	142,171			142,171
Integrated Programs	10.303	N	99,727			99,727
	Agency To	otals	<u>248,503</u>			<u>248,503</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)						
Direct Awards Dept of Agriculture (general)	10.000	N	19,094			19,094
Grants for Agricultural Research, Special Research Grants	10.200	N	2,557			2,557
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210	N	2,557 960			2,337
Higher Education Challenge Grants	10.217	N	13,246			13,246
Initiative for Future Agriculture and Food Systems	10.302	N	558,324			558,324
Pass thru from Others - see supplement for detail Grants for Agricultural Research, Special Research Grants	10.200	N	2,814			2,814
Cooperative Extension Service	10.500	Y	28,519			28,519
Cooperative Extension dervice	Agency To	•	625,514			625,514
LICEA Francisco Acrico Mustal Comitica (FAC)	Agency 10	ilais	025,514			025,514
USDA Foreign Agricultural Service (FAS)  Direct Awards						
Cochran Fellowship Program-International Training-Foreign Participant	10.962	N	5,416			5,416
Gooman Gronomp Frogram monanoral framing Foreign Famopain	Agency To		5,416			5,416
USDA Forest Service (FS)	rigorioy re	naio	<u>0,410</u>			<u>0,410</u>
Direct Awards						
Forestry Incentives Program	10.064	N	10,904			10,904
Cluster: Other Programs						
Major Agency: US Department of Agriculture (USDA)	FY06 SEFA				2/1/20	007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuses
	Agency Totals	10,904		<u>10,904</u>
USDA Natural Resources Conservation Service (NRCS)				
Direct Awards				
Dept of Agriculture (general)	10.000 N	17,929		17,929
	Agency Totals	<u>17,929</u>		<u>17,929</u>
US Department of Commerce				
US Department of Commerce				
Direct Awards				
Dept of Commerce (general)	11.000 N	389,898		389,898
Pass thru from Others - see supplement for detail	11.417 N		553	553
Sea Grant Support				
Technology Opportunities Program	11.552 N	50.000	7,529	7,529
Manufacturing Extension Partnership	11.611 N	58,802	0.000	58,802
No. 5 . 4 . 6	Agency Totals	<u>448,700</u>	<u>8,082</u>	<u>456,782</u>
US Dept of Commerce NOAA				
Direct Awards Dept of Commerce (general)	11.000 N	8,756		8,756
Sea Grant Support	11.417 N	56,904		56,904
Pass thru from Others - see supplement for detail	11.417 IN	30,304		30,904
Dept of Commerce (general)	11.000 N	73,673		73,673
Coastal Services Center	11.473 N	2,056		2,056
	Agency Totals	141,389		141,389
US Department of Defense (DoD)	rigorio, roma	<u> </u>		2
Air Force Office of Scientific Research (AFOSR)				
Direct Awards				
Dept of Defense (general)	12.000 N	3,056		3,056
	Agency Totals	<u>3,056</u>		<u>3,056</u>
Army				
Pass thru from Others - see supplement for detail				
Dept of Defense (general)	12.000 N	17,441		17,441
	Agency Totals	<u>17,441</u>		<u>17,441</u>
Army CERL Champaign				
Direct Awards				
Cluster: Other Programs				
Major Agency: US Department of Defense (DoD)	FY06 SEFA			2/1/2007 17:08
y				

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Aquatic Plant Control	12.100	N	-4,312			-4,312
Collaborative Research and Development	12.114	N	2,501			2,501
	Agency T	otals	<u>-1,811</u>			<u>-1,811</u>
Navy						
Direct Awards						
Dept of Defense (general)	12.000	N		671		671
	Agency T	otals		<u>671</u>		<u>671</u>
US Army Intelligence and Security Command						
Direct Awards Dept of Defense (general)	12.000	N		152,000		152,000
Dept of Defense (general)	Agency T			152,000 152,000		152,000 152,000
LIC Department of Defence (DeD)	Agency i	Ulais		132,000		132,000
US Department of Defense (DoD)  Pass thru from Others - see supplement for detail						
Dept of Defense (general)	12.000	N		15,023		15,023
	Agency T	otals		15,023		15,023
US Department of Education	0 ,					
US Department of Education						
Direct Awards						
Dept of Education (general)	84.000	N	4,647			4,647
National Resource Centers and Fellowships Program for Language and Area or Language		N	2,169,806			2,169,806
Undergraduate International Studies and Foreign Language Programs	84.016	N	68,130			68,130
Overseas_Group Projects Abroad	84.021	N	14			14
Overseas_Doctoral Dissertation	84.022	N	179,573			179,573
Fund for the Improvement of Postsecondary Education	84.116	N	58,604	38,156	60,921	157,681
Rehabilitation Long-Term Training	84.129	N	-6,414	82,553		76,139
National Institute on Disability and Rehabilitation Research	84.133	N		1,687,458		1,687,458
Javits Fellowships	84.170	N	46,185			46,185
Safe and Drug-Free Schools and Communities_National Programs	84.184	N	-2,988			-2,988
Safe and Drug-Free Schools and Communities_State Grants	84.186	N	1,106,306			1,106,306
Bilingual Education Training Grants	84.195	N		455,218		455,218
Centers for International Business Education	84.220	N	433,184			433,184
Rehabilitation Training_Experimental and Innovative Training	84.263	N	35			35

Cluster: Other Programs
Major Agency: US Department of Education 2/1/2007 17:08 FY06 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	FDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Rehabilitation Training_Continuing Education	84.264	N	399,640			399,640
Research in Special Education	84.324	N		16		16
Special Education - Personnel Development to Improve Services and Results for Children with	h 84.325	N	390,947	505,257		896,204
Special Education_Technical Assistance and Dissemination to Improve Services and Results	for 84.326	N		1,463,474		1,463,474
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	N	138,999	-2,619	259,759	396,139
Child Care Access Means Parents in School	84.335	N		23,450		23,450
Teacher Quality Enhancement Grants	84.336	N		1,406,106		1,406,106
Preparing Tomorrow's Teachers to Use Technology	84.342	N		3,387		3,387
Pass thru from Others - see supplement for detail						
Dept of Education (general)	84.000	N	-249	190,257		190,008
Vocational Education_National Programs	84.051	N	48,453			48,453
Fund for the Improvement of Postsecondary Education	84.116	N	5,503			5,503
Ready-To-Learn Television	84.295	N	5,486			5,486
State Grants for Innovative Programs	84.298	N	4			4
Teacher Quality Enhancement Grants	84.336	N	-736			-736
Reading Excellence	84.338	N	60,207			60,207
Grants for Enhanced Assessment Instruments	84.368	N	170			170
Pass thru from State of IL - see supplement for detail						
Vocational Education_Basic Grants to States	84.048	N	251,517			251,517
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126	N		68,994		68,994
Safe and Drug-Free Schools and Communities_State Grants	84.186	N	396			396
State Grants for Innovative Programs	84.298	N	713			713
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	N	57,500			57,500
Teacher Quality Enhancement Grants	84.336	N	5,035			5,035
Reading First State Grants	84.357	N	53,372			53,372
Mathematics and Science Partnerships	84.366	N	202,745			202,745
Improving Teacher Quality State Grants	84.367	N	155,022	425,093		580,115
National Science and Mathematics Access to Retain Talent (SMART) Grants	84.376	N	3,220			3,220
	Agency <sup>-</sup>	Totals	<u>5,835,026</u>	<u>6,346,800</u>	320,680	12,502,506

### **US Department of Energy (DOE)**

Brookhaven National Lab

Direct awards from DOE lab - see supplement for detail

Cluster: Other Programs

Major Agency: US Department of Energy (DOE) FY06 SEFA 2/1/2007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Maj	or Prog	Urbana	Chicago	Springfield	All campuses
Dept of Energy (general)	81.000	N	64,750			64,750
	Agency Totals	3	64,750			64,750
DOE Idaho operations						
Direct Awards						
University Reactor Infrastructure and Education Support	81.114	N	12,525			12,525
	Agency Totals	6	<u>12,525</u>			<u>12,525</u>
National Renewable Energy Lab						
Direct awards from DOE lab - see supplement for detail	04.000	N.	2.004			0.004
Dept of Energy (general)	81.000	N	-2,994			-2,994
	Agency Totals	3	<u>-2,994</u>			<u>-2,994</u>
Oak Ridge Financial Center						
Direct awards from DOE lab - see supplement for detail  Dept of Energy (general)	81.000	N	4,188			4,188
Dopt of Energy (general)	Agency Totals		4,188			4,188
Oak Ridge National Lab	Agonoy Total	,	4,100			<u>4,100</u>
Direct awards from DOE lab - see supplement for detail						
Dept of Energy (general)	81.000	N		219		219
Office of Scientific and Technical Information	81.064	N		214		214
	Agency Totals	3		<u>433</u>		433
Sandia National Lab	0 ,			<del></del>		
Direct awards from DOE lab - see supplement for detail						
Dept of Energy (general)	81.000	N	50,024			50,024
	Agency Totals	3	<u>50,024</u>			50,024
US Department of Energy (DOE)						
Direct Awards						
Office of Science Financial Assistance Program	81.049	N		24,186		24,186
Conservation Research and Development	81.086	N		227,121		227,121
Pass thru from Others - see supplement for detail	04.000	N.	0.700	440 444		400,000
Dept of Energy (general)	81.000	N	8,798	118,141		126,939
State Energy Program Special Projects	81.119	N		-1,105		-1,105
Pass thru from State of IL - see supplement for detail  Dept of Energy (general)	81.000	N		-1,468		-1,468
State Energy Program	81.041	N		-2,585		-2,585
	2			_,000		_,550

Cluster: Other Programs
Major Agency: US Department of Energy (DOE) 2/1/2007 17:08 FY06 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
State Energy Program Special Projects	81.119 N		121,830		121,830
	Agency Totals	<u>8,798</u>	<u>486,120</u>		<u>494,918</u>
US Department of Homeland Security (USDHS)					
US Department of Homeland Security (USDHS)					
Pass thru from State of IL - see supplement for detail State Domestic Preparedness Equipment Support Program	97.004 N	1,199,093			1,199,093
Community Assistance Program State Support Services Element (CAP-SSSE)	97.023 N			15,722	15,722
	Agency Totals	<u>1,199,093</u>		<u>15,722</u>	<u>1,214,815</u>
US Department of Homeland Security(USDHS)					
Federal Emergency Management Agency (FEMA)					
Direct Awards					
Dept of Homeland Security (general)	97.000 N	28,021			28,021
First Responder Counter-Terrorism Training Assistance	97.038 N	8			8
Pass thru from State of IL - see supplement for detail Cooperating Technical Partners	97.045 N	1,412,998			1,412,998
	Agency Totals	1,441,027			1,441,027
US Department of Interior					
US Department of Interior					
Direct Awards					
U.S. Geological Survey_ Research and Data Collection	15.808 N	299,886			299,886
	Agency Totals	<u>299,886</u>			<u>299,886</u>
US Fish & Wildlife					
Direct Awards Dept of the Interior (general)	15.000 N	3,157			3,157
Pass thru from State of IL - see supplement for detail		•			•
Fish and Wildlife Management Assistance	15.608 N	8,457			8,457
	Agency Totals	<u>11,614</u>			<u>11,614</u>
US Department of Justice (DOJ)					
US Department of Justice (DOJ)					
Direct Awards	16.000 N	428,541	633,197		1,061,738
Dept of Justice (general) Grants to Reduce Violent Crimes Against Women on Campus	16.000 N 16.525 N	420,541	157,121		157,121
Grants to Reduce violent Chines Against women on Campus	10.525 IN		157,121		107,121
Cluster: Other Programs					
Major Agency: US Department of Justice (DOJ)	FY06 SEFA			2/1/2007	17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Part E - Developing, Testing and Demonstrating Promising New Programs	16.541	N		10,673		10,673
National Institute of Justice Research Evaluation and Development Project Grants	16.560	N		659,420		659,420
Public Safety Partnership and Community Policing Grants	16.710	N		-510		-510
Troops to COPS	16.711	N	125,194			125,194
Pass thru from Others - see supplement for detail  Dept of Justice (general)	16.000	N	54,589			54,589
Local Law Enforcement Block Grant Program	16.592	N	,	86,709		86,709
Pass thru from State of IL - see supplement for detail  Law Enforcement Assistance_Narcotics and Dangerous Drugs Training	16.004	N		,	10,103	10,103
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540	N	59,586		•	59,586
Edward Byrne Memorial Formula Grant Program	16.579	N	,	292,274		292,274
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Gran		N		- ,	142	142
,	Agency To	tals	667,910	1,838,884	<u>10,245</u>	2,517,039
US Department of Labor (DOL)	0 ,					
US Department of Labor (DOL)  Pass thru from Others - see supplement for detail						
Dept of Labor (general)	17.000	N		496.960		496,960
(g - · · · · · · · · )	Agency To			496,960		496,960
US Department of Transportation (DOT)						<u>,</u>
Federal Highway Administration (FHWA)						
Direct Awards Highway Training and Education	20.215	N	2,017			2,017
Tigrina, Training and Education	Agency To		2,017			2,017
Federal Railroad Administration	rigorioy re	naio	2,017			2,011
Direct Awards						
Railroad Safety	20.301	N	423			423
	Agency To	tals	<u>423</u>			<u>423</u>
National Highway Institute						
Direct Awards						
Dept of Transportation (general)	20.000	N	27,636			27,636
	Agency To	tals	<u>27,636</u>			<u>27,636</u>
US Department of Transportation (DOT)  Direct Awards						
Cluster: Other Programs						
Major Agency: US Department of Transportation (DOT)	FY06 SEFA				2/1/200	7 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Federal Transit Grants for University Research and Training	20.502	N	-76			-76
Pass thru from State of IL - see supplement for detail						
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	N	126,476			126,476
	Agency	Totals	<u>126,400</u>			<u>126,400</u>
US Environmental Protection Agency (EPA)						
US Environmental Protection Agency (EPA)						
Direct Awards						
Air Pollution Control Program Support	66.001	N		102,756		102,756
Compliance Assistance Support for Services to the Regulated Community and Other Assista	ance 66.305	N	97,998			97,998
Great Lakes Program	66.469	N	30,998			30,998
Office of Research and Development Consolidated Research/Training	66.511	N	237,298			237,298
Science To Achieve Results (STAR) Fellowship Program	66.514	N	40,117			40,117
Surveys Studies Investigations and Special Purpose Grants	66.606	N	125,156			125,156
Training and Fellowships for the Environmental Protection Agency	66.607	N	1,717			1,717
Protection of Children and Older Adults (Elderly) from Environmental Health Risks	66.609	N		810		810
Source Reduction Assistance	66.717	N	10,475			10,475
Pass thru from Others - see supplement for detail						
Environmental Protection Agency (general)	66.000	N	23,524			23,524
Air Pollution Control Program Support	66.001	N	11,327			11,327
Water Pollution Control State, Interstate, and Tribal Program Support	66.419	N	4,377			4,377
Great Lakes Program	66.469	N	59			59
Surveys, Studies, Investigations and Special Purpose Grants within the Office of Research a	and 66.510	N	2,107			2,107
Performance Partnership Grants	66.605	N	3,822			3,822
Environmental Education Grants	66.951	N		2,274		2,274
Pass thru from State of IL - see supplement for detail						
State Indoor Radon Grants	66.032	N		24,825	31,950	56,775
Nonpoint Source Implementation Grants	66.460	N	69,031			69,031
Pollution Prevention Grants Program	66.708	N	9,166			9,166
Superfund State and Indian Tribe Core Program Cooperative Agreements	66.809	N	23,064			23,064
	Agency	Totals	690,236	<u>130,665</u>	<u>31,950</u>	852,851
110 11 - 141 0 11 0 1 (1110)						

### **US Health & Human Services (HHS)**

Administration for Children and Families (ACF)

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

FY06 SEFA

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards						
Developmental Disabilities Projects of National Significance	93.631	N		93,024		93,024
Pass thru from Others - see supplement for detail Head Start	93.600	N		-152		-152
Foster Care Title IV-E	93.658	N	61,282	-102		61,282
Pass thru from State of IL - see supplement for detail	33.030	14	01,202			01,202
Temporary Assistance for Needy Families	93.558	N			261,196	261,196
	Agency T	otals	61,282	92,872	<u>261,196</u>	<u>415,350</u>
Centers for Disease Control and Prevention (CDC)						
Direct Awards						
Dept of Health & Human Services (general)	93.000	N		21,612		21,612
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Υ		2,194,476		2,194,476
HIV Demonstration, Research, Public and Professional Education Projects	93.941	N		37,534		37,534
Pass thru from Others - see supplement for detail	22.222			75.404		75.404
Dept of Health & Human Services (general)	93.000	N		75,181		75,181
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y		469,147		469,147
HIV Prevention Activities_Health Department Based	93.940	N		-130		-130
Pass thru from State of IL - see supplement for detail Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Υ	9,000	164,420	90,729	264,149
HIV Prevention Activities_Health Department Based	93.940	N	3,000	-1,803	00,720	-1,803
Maternal and Child Health Services Block Grant to the States	93.994	N		128,128		128,128
Material and Office Floatin Convictor Block Chair to the States	Agency T		9,000	3,088,565	90,729	3,188,294
Health Resources and Services Administration (HRSA)	7.goo, 1	o.a.c	<u> </u>	<u> </u>	<u>001. 20</u>	<u>0,100,201</u>
Direct Awards						
Dept of Health & Human Services (general)	93.000	N		764,904		764,904
Maternal and Child Health Federal Consolidated Programs	93.110	N		84,414		84,414
AIDS Education and Training Centers	93.145	N		2,084,007		2,084,007
Centers of Excellence	93.157	N		525,904		525,904
Allied Health Special Projects	93.191	N		350,708		350,708
Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health	Care for 93.224	N		1,502,607		1,502,607
Advanced Education Nursing Grant Program	93.247	N		823,181		823,181
Public Health Training Centers Grant Program	93.249	N		378,999		378,999
Universal Newborn Hearing Screening	93.251	N		147,006		147,006

Cluster: Other Programs
Major Agency: US Health & Human Services (HHS) 2/1/2007 17:08 FY06 SEFA

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	/lajor Prog	Urbana	Chicago	Springfield	All campuses
Comprehensive Geriatric Education Program(CGEP)	93.265	N		721		721
Advanced Education Nursing Traineeships	93.358	N		3,494		3,494
Nurse Education, Practice and Retention Grants	93.359	N		748,420		748,420
Health Careers Opportunity Program	93.822	N		391,870		391,870
Grants for Training in Primary Care Medicine and Dentistry	93.884	N		186,553		186,553
Health Care and Other Facilities	93.887	N		600,573		600,573
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	N		380,752		380,752
Ryan White HIV/AIDS Dental Reimbursements\Community Based Dental Partnership	93.924	N		76,460		76,460
Public Health Traineeships	93.964	N		69,282		69,282
Pass thru from Others - see supplement for detail Dept of Health & Human Services (general)	93.000	N		17,036		17,036
Healthy Communities Access Program	93.252	N		-3,249		-3,249
HIV Emergency Relief Project Grants	93.914	N		338,817		338,817
HIV Emergency Relief Formula Grants	93.915	N		-1,243		-1,243
Bioterrorism Training and Curriculum Development Program	93.996	N		6,705		6,705
Pass thru from State of IL - see supplement for detail National Bioterrorism Hospital Preparedness Program	93.889	N		28,353		28,353
Maternal and Child Health Services Block Grant to the States	93.994	N		-16		-16
	Agency To			9,506,258		9,506,258
HRSA/BHPR/DADPHP (Health Resources and Services)	1.92.1.5, 1.2			<u>-,,,</u>		<u> </u>
Pass thru from State of IL - see supplement for detail						
HIV Care Formula Grants	93.917	N		3,523		3,523
	Agency To	tals		<u>3,523</u>		<u>3,523</u>
Indian Health Service (HIS)						
Direct Awards						
Dept of Health & Human Services (general)	93.000	N		247		247
	Agency To	tals		<u>247</u>		<u>247</u>
National Cancer Institute						
Pass thru from Others - see supplement for detail Cancer Treatment Research	93.395	N		96,746		96,746
Cancer Treatment Nessearch	Agency To			96,74 <u>6</u>		96,74 <u>6</u>
National Center for Research Resources  Direct Awards	Agency To	iais		30,740		<u>30,740</u>
Cluster: Other Programs						
Major Agency: US Health & Human Services (HHS)	FY06 SEFA				2/1/2	007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuses
General Clinical Research Centers	93.333 N		2,284	2,284
National Center for Research Resources	93.389 N		94,750	94,750
	Agency Totals		97,034	<u>97,034</u>
National Hansens Disease Programs (NHDP)				
Direct Awards				
Hansens Disease National Amublatory Care Program	93.215 N		100,612	100,612
	Agency Totals		<u>100,612</u>	<u>100,612</u>
National Human Genome Research Institute				
Direct Awards Human Genome Research	93.172 N		57,647	57,647
numan Genome Research	Agency Totals		57,647 57,647	57,647 57,647
National Institute for Occumptional Cofety & Hoolth	Agency Totals		<u> 37,047</u>	<u>57,647</u>
National Institute for Occupational Safety & Health  Pass thru from Others - see supplement for detail				
NIEHS Hazardous Waste Worker Health and Safety Training	93.142 N	114		114
, ,	Agency Totals	114		<u>114</u>
National Institute of Allergy & Infectious Diseases	,			<del></del>
Direct Awards				
Microbiology and Infectious Diseases Research	93.856 N	20,089		20,089
	Agency Totals	20,089		<u>20,089</u>
National Institute of Child Health & Human Development				
Direct Awards	00.005 N	40.700		40.700
Child Health and Human Development Extramural Research	93.865 N	46,792		46,792
	Agency Totals	<u>46,792</u>		<u>46,792</u>
National Institute of Diabetes & Digestive & Kidney Diseases				
Direct Awards Digestive Diseases and Nutrition Research	93.848 N		23,300	23,300
- g	Agency Totals		<u>23,300</u>	23,300
National Institute of Environmental & Health Sciences	ğ ,		<del></del>	
Direct Awards				
Resource and Manpower Development in the Environmental Health Sciences	93.894 N	43,057		43,057
Pass thru from Others - see supplement for detail				
NIEHS Hazardous Waste Worker Health and Safety Training	93.142 N	28,238		28,238
	Agency Totals	<u>71,295</u>		<u>71,295</u>
Cluster: Other Programs				
Major Agency: US Health & Human Services (HHS)	FY06 SEFA			2/1/2007 17:08

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Maj	or Prog	Urbana	Chicago	Springfield	All campuses
National Institute of General Medical Sciences						
Direct Awards						
Biomedical Research and Research Training	93.859	N	43,780	148,052		191,832
Special Minority Initiatives	93.960	N		138,858		138,858
	Agency Totals	3	<u>43,780</u>	<u>286,910</u>		<u>330,690</u>
National Institute of Mental Health						
Direct Awards						
Mental Health National Research Service Awards for Research Training	93.282	N	78,945			78,945
	Agency Totals	6	<u>78,945</u>			<u>78,945</u>
National Institute of Neurological Disorders & Stroke						
Direct Awards Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	N	512,499			512.499
Extramular Research Flograms in the Neurosciences and Neurological Disorders			•			- ,
Matter at the official control of	Agency Totals	5	<u>512,499</u>			<u>512,499</u>
National Institute on Aging						
Direct Awards Aging Research	93.866	N	57,191			57,191
riging (toosals)	Agency Totals		57,191			57,191
National Institute on Drug Abuse	rigorioy rotali	•	<u>01,101</u>			<u>01,101</u>
Direct Awards						
Drug Abuse and Addiction Research Programs	93.279	N	48,356			48,356
	Agency Totals	3	<u>48,356</u>			<u>48,356</u>
National Institutes of Health (NIH)						
Direct Awards						
Research Related to Deafness and Communication Disorders	93.173	N	70,462			70,462
Mental Health Research Grants	93.242	N	72,789			72,789
Alcohol National Research Service Awards for Research Training	93.272	N	10,880			10,880
Drug Abuse and Addiction Research Programs	93.279	N	149,690			149,690
Mental Health National Research Service Awards for Research Training	93.282	N	185,320			185,320
National Center for Research Resources	93.389	N	22,723			22,723
Head Start	93.600	N	1,053,325			1,053,325
Child Welfare Services Training Grants	93.648	N	50,209			50,209
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	N	11,853			11,853
Allergy, Immunology and Transplantation Research	93.855	N	8,593			8,593
Cluster: Other Programs						
Major Agency: US Health & Human Services (HHS)	FY06 SEFA				2/1/2	2007 17:08

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Biomedical Research and Research Training	93.859	N	41,359			41,359
Aging Research	93.866	N	6,924			6,924
Minority Access to Research Careers	93.880	N	44,486			44,486
Resource and Manpower Development in the Environmental Health Sciences	93.894	N	95,142			95,142
Pass thru from Others - see supplement for detail  Dept of Health & Human Services (general)	93.000	N	34,687	34,534		69,221
Bilingual/Bicultural Service Demonstration Grants	93.105	N		23,585		23,585
National Health Service Corps	93.258	N		3,595		3,595
Voting Access for Individuals with Disabilities-Grants for Protection and Advocacy Systems	93.618	N		14,966		14,966
Developmental Disabilities Basic Support and Advocacy Grants	93.630	N		77,810		77,810
Microbiology and Infectious Diseases Research	93.856	N		106,243		106,243
Grants to States for Operation of Offices of Rural Health	93.913	N		122,947		122,947
HIV Emergency Relief Project Grants	93.914	N		91,171		91,171
HIV Care Formula Grants	93.917	N		-1,514		-1,514
HIV Demonstration, Research, Public and Professional Education Projects	93.941	N		20,039		20,039
Pass thru from State of IL - see supplement for detail Refugee and Entrant Assistance Discretionary Grants	93.576	N		5,000		5,000
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Hum	an 93.943	N		22,449		22,449
	Agency <sup>-</sup>	Totals	1,858,442	520,825		2,379,267
National Library of Medicine	,					
Direct Awards						
Medical Library Assistance	93.879	N		1,786,826		1,786,826
	Agency <sup>-</sup>	Totals		<u>1,786,826</u>		<u>1,786,826</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)						
Direct Awards Consolidated Knowledge Development and Application (KDA) Program	93.230	N		423,387		423,387
HIV/AIDS and Related Diseases Among Substance Abusers - Community-Based Out	93.949	N		-15,637		-15,637
Pass thru from Others - see supplement for detail	33.543	14		10,007		10,007
Community Partnership Demonstration Grant	93.194	N	2,482			2,482
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	ce 93.243	N		109,842		109,842
Substance Abuse and Mental Health Services-Access to Recovery	93.275	N		79,582		79,582
	Agency <sup>-</sup>	Totals	<u>2,482</u>	<u>597,174</u>		<u>599,656</u>
LIS Health & Human Services (HHS)						

US Health & Human Services (HHS)

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title CFD/	A Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards Dept of Health & Human Services (general)	93.000	N		83,113		83,113
Pass thru from Others - see supplement for detail Dept of Health & Human Services (general)	93.000	N		2,458,893		2,458,893
Special Programs for the Aging_Title III, Part D_Disease Prevention and Health Promotion Service	es93.043	N		38,823		38,823
Model State-Supported Area Health Education Centers	93.107	N		34,227		34,227
Applied Toxicological Research and Testing	93.114	N	101,528			101,528
Emergency Medical Services for Children	93.127	N		17,198		17,198
Technical and Non-Financial Assistance to Health Centers	93.129	N		136,334		136,334
Research and Training in Complementary and Alternative Medicine	93.213	N		15,758		15,758
Head Start	93.600	N		1,185,157		1,185,157
Child Health and Human Development Extramural Research	93.865	N		21,444		21,444
HIV Emergency Relief Project Grants	93.914	N		1,982,456		1,982,456
HIV Care Formula Grants	93.917	N		62,076		62,076
Bioterrorism Training and Curriculum Development Program	93.996	N		121,243		121,243
Pass thru from State of IL - see supplement for detail Public Health and Social Services Emergency Fund	93.003	N		175,958		175,958
Comprehensive Community Mental Health Services for Children with Serious Emotional	93.104	N		63,867		63,867
Maternal and Child Health Federal Consolidated Programs	93.110	N		93,800		93,800
Injury Prevention and Control Research and State and Community Based Programs	93.136	N		,	47,166	47,166
Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning	93.197	N		1,000	,	1,000
Family Planning_Services	93.217	N		144,000		144,000
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	N		18,144		18,144
Low-Income Home Energy Assistance	93.568	N	24,823	·		24,823
Children's Justice Grants to States	93.643	N		170,398		170,398
Foster Care_Title IV-E	93.658	N		-227		-227
Social Services Block Grant	93.667	N		89,100		89,100
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	N		110,894		110,894
National Bioterrorism Hospital Preparedness Program	93.889	N		99,964		99,964
HIV Care Formula Grants	93.917	N		71,640		71,640
HIV Prevention Activities_Health Department Based	93.940	N		347		347
Assistance Programs for Chronic Disease Prevention and Control	93.945	N		7,600		7,600

Cluster: Other Programs

Major Agency: US Health & Human Services (HHS) FY06 SEFA 2/1/2007 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
Block Grants for Prevention and Treatment of Substance Abuse	93.959 N		403,639		403,639
Preventive Health Services_Sexually Transmitted Diseases Control Grants	93.977 N		•	5,798	5,798
Maternal and Child Health Services Block Grant to the States	93.994 N		6,742,387	,	6,742,387
	Agency Totals	<u>126,351</u>	14,349,233	<u>52,964</u>	14,528,548
<u>US NASA</u>	ŭ ,	<del></del>			<del></del>
Glenn Research Center at Lewis Field					
Direct Awards					
NASA (general)	43.000 N	143,373			143,373
	Agency Totals	<u>143,373</u>			<u>143,373</u>
Goddard Space Flight Center					
Direct Awards	40.000 N	407.747			407.747
NASA (general)	43.000 N	127,717			127,717
	Agency Totals	<u>127,717</u>			<u>127,717</u>
Langley Research Center					
Direct Awards NASA (general)	43.000 N	2,250			2,250
To to t (golloral)	Agency Totals	<u>2,250</u>			2,250 2,250
Marshall Space Flight Center	rigerity rotals	<u>2,200</u>			<u>2,200</u>
Direct Awards					
NASA (general)	43.000 N	26,593			26,593
,	Agency Totals	26,593			26,593
NASA Headquarters	9 ,	'			
Direct Awards					
NASA (general)	43.000 N	5,503			5,503
	Agency Totals	<u>5,503</u>			<u>5,503</u>
US National Endowment for the Arts (NEA)					
US National Endowment for the Arts (NEA)					
Direct Awards					
Promotion of the Arts_Grants to Organizations and Individuals	45.024 N	10,000		10,000	20,000
Pass thru from Others - see supplement for detail  Promotion of the Arts_Partnership Agreements	45.025 N			3,750	3,750
Figure 10 to the Arts_Farthership Agreements	Agency Totals	10,000		13,750	23,750
US National Endoument for the Humanities (NEU)	Agency Totals	10,000		13,730	<u>23,730</u>
US National Endowment for the Humanities (NEH)					
Cluster: Other Programs					
Major Agency: US National Endowment for the Humanities (NEH)	FY06 SEFA			2/1/2007	' 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
US National Endowment for the Humanities (NEH)						
Direct Awards						
Historic Preservation Fund Grants-In-Aid	15.904	N		24,070		24,070
Promotion of the Humanities Humanities Projects in Media	45.104	N	151,529			151,529
Promotion of the Humanities_Division of Preservation and Access	45.149	N	277,603	-1,150		276,453
Promotion of the Humanities_Professional Development	45.163	N		99,738		99,738
Promotion of the Humanities_Extending the Reach Grants to Presidentially-Designated Mine	ority 45.167	N		88,576		88,576
Pass thru from Others - see supplement for detail Promotion of the Humanities_Federal/State Partnership	45.129	N	8,040	6,854		14,894
Promotion of the Humanities_Division of Preservation and Access	45.149	N	41,953			41,953
	Agency .	Totals	479,125	218,088		697,213
US National Science Foundation (NSF)	0 ,					
US National Science Foundation (NSF)						
Direct Awards						
National Science Foundation (general)	47.000	N	16,726	151,331		168,057
Engineering Grants	47.041	N	1,183,730			1,183,730
Mathematical and Physical Sciences	47.049	N	12,405			12,405
Geosciences	47.050	N	79,558			79,558
Computer and Information Science and Engineering	47.070	N	302,926			302,926
Biological Sciences	47.074	N	270,827			270,827
Social, Behavioral, and Economic Sciences	47.075	N	47,151	13,807		60,958
Education and Human Resources	47.076	Υ	1,848,974	188,977		2,037,951
International Science and Engineering (OISE)	47.079	N	35,722			35,722
Pass thru from Others - see supplement for detail	47.000	N		11,289		11 200
National Science Foundation (general)	47.000	N N		9,991		11,289 9,991
Engineering Grants Geosciences	_		40 400	9,991		•
	47.050	N	18,188			18,188
Computer and Information Science and Engineering	47.070	N	64,318			64,318
Biological Sciences  Education and Human Resources	47.074	N Y	9,173	050.044	40.700	9,173
	47.076	•	137,091	658,041	40,782	835,914
Academic Research Facilities and Instrumentation	47.077	N 	4 000 700	100,122	10.700	100,122
	Agency <sup>*</sup>	l otals	4,026,789	<u>1,133,558</u>	<u>40,782</u>	<u>5,201,129</u>
Cluster: Other Programs						
Major Agency: US National Science Foundation (NSF)	FY06 SEF	4			2/1/200	07 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
US State Department						
US State Department						
Direct Awards Dept of State (general)	19.000	N	115,032			115,032
Program for Study of Eastern Europe and the Independent States of the Former Soviet Univ		N	67,993			67,993
Educational Exchange, American Studies Institute	19.418	N	07,555	436,931		436,931
	Agency 7		183,025	436,931		619,956
Veterans Administration (VA)	0 ,					
VA Hines Hospital						
Direct Awards	04.000			44.044		44.044
Dept of Veterans' Affairs (general)	64.000	N 		11,011		11,011
Vatarana Administration (VA)	Agency 1	otais		<u>11,011</u>		<u>11,011</u>
Veterans Administration (VA)  Direct Awards						
Dept of Veterans' Affairs (general)	64.000	N	7,924	261,360		269,284
Pass thru from Others - see supplement for detail						
Dept of Veterans' Affairs (general)	64.000	N 	9,173	004.000		9,173
Viotnam Education Foundation	Agency 1	otais	<u>17,097</u>	<u>261,360</u>		<u>278,457</u>
Vietnam Education Foundation						
Vietnam Education Foundation						
Direct Awards award title: Vietnam Education Fdn Fellow	none	N	992,202			992,202
anala ma naman <u>a</u> aaaan nan ah nama	Agency 7		992,202			992,202
	Cluste	r Totals	37,993,199	43,060,121	984,467	82,037,787
Cluster: Special Education (IDEA)						
US Department of Education						
US Department of Education						
Pass thru from State of IL - see supplement for detail						
Special Education_Preschool Grants	84.173	N	101,777			101,777
	Agency 7	otals	<u>101,777</u>			<u>101,777</u>
	Cluste	Totals	<u>101,777</u>			<u>101,777</u>
Cluster: Special Education (IDEA)						
Major Agency: US Department of Education	FY06 SEFA	I			2/1/2007	7 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
Cluster: Student Financial Aid					
US Department of Education					
US Department of Education					
Direct Awards Federal Supplemental Educational Opportunity Grants	84.007 Y	898,175	914,783		1,812,958
Federal Perkins Loan Program_value of admin allowance	84.038 Y	267,329	252,212	2,297	521,838
Federal Pell Grant Program	84.063 Y	12,844,098	13,995,748	1,821,116	28,660,962
	Agency Totals	14,009,602	15,162,743	1,823,413	30,995,758
US Dept of ED Federal Work Study programs					
Direct Awards					
Federal Work-Study Program	84.033 Y	1,756,671	1,637,008	198,255	3,591,934
	Agency Totals	<u>1,756,671</u>	<u>1,637,008</u>	<u>198,255</u>	<u>3,591,934</u>
US Health & Human Services (HHS)					
Health Resources and Services Administration (HRSA)					
Direct Awards					
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925 Y		190,211		190,211
	Agency Totals		<u>190,211</u>		<u>190,211</u>
National Institute of Mental Health					
Direct Awards Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged	93.342 Y		195,899		195,899
Health Froiessions Student Loans, including Filmary Gare Loans/Loans for Disadvantaged	Agency Totals		195,899 195,899		195,899 195,899
National Institutes of Health (NIH)	Agency Totals		100,000		155,655
Direct Awards					
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925 Y	21,039			21,039
	Agency Totals	21,039			21,039
	Cluster Totals	15,787,312	<u>17,185,861</u>	2,021,668	34,994,841
<u>Cluster:</u> <u>TRIO</u>					
US Department of Education					
US Department of Education					
Direct Awards					
TRIO_Student Support Services	84.042 N	218,661	347,995		566,656
Cluster: TRIO					
Major Agency: US Department of Education	FY06 SEFA			2/1/2007	7 17:08

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
TRIO_Talent Search	84.044 N		305,967		305,967
TRIO_Upward Bound	84.047 N	402,972	861,592		1,264,564
TRIO_McNair Post-Baccalaureate Achievement	84.217 N	252,251	204,869		457,120
	Agency Totals	<u>873,884</u>	<u>1,720,423</u>		<u>2,594,307</u>
	Cluster Totals	<u>873,884</u>	1,720,423		2,594,307
<u>Cluster:</u> <u>WIA</u>					
US Department of Labor (DOL)					
US Department of Labor (DOL)					
Pass thru from Others - see supplement for detail					
WIA Youth Activities	17.259 N	80,273			80,273
	Agency Totals	<u>80,273</u>			<u>80,273</u>
	Cluster Totals	<u>80,273</u>			<u>80,273</u>
Major Program Codes:					
Y - Cluster, program, or award tested as a major program		Urbana	<u>Chicago</u>	Springfield	All campuses
N - Not tested as a major program	<b>GRAND TOTALS</b>	336,889,972	271,333,798	3,763,953	611,987,723

Cluster: WIA

Major Agency: US Department of Labor (DOL) FY06 SEFA 2/1/2007 17:08

# UNIVERSITY OF ILLINOIS SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS NON CASH FEDERAL AWARDS Year Ended June 30, 2006

	CFDA Number	URBANA	Chicago	Springfield	Totals
Student Financial Aid		<u> </u>	<u> </u>	<u> </u>	100000
U.S. Department of Education					
Federal Family Education Loans (FFEL)					
Stafford	84.032	0	0	11,543,383	11,543,383
Parent Loans for Undergraduate Students	84.032	0	<u>0</u>	829,863	<u>829,863</u>
Total Federal Family Education Loans (FFEL)		<u>0</u>	<u>0</u>	12,373,246	12,373,246
Federal Direct Student Loans-					
Stafford (subsidized & unsubsidized)	84.268	90,166,065	109,517,122	0	199,683,187
Parent Loans for Undergraduate Students	84.268	39,882,896	9,803,879	<u>0</u>	49,686,775
Total Federal Direct Student Loans		130,048,961	119,321,001	<u>0</u>	249,369,962
Total U.S. Department of Education		130,048,961	<u>119,321,001</u>	12,373,246	<u>261,743,208</u>
U.S. Department of Health and Human Services					
Health Professions Student Loans	93.342	610,375	<u>1,404,325</u>	<u>0</u>	2,014,700
Total U.S. Department of Health and Human Services		<u>610,375</u>	<u>1,404,325</u>	<u>0</u>	<u>2,014,700</u>
Total Student Financial Aid		130,659,336	120,725,326	12,373,246	263,757,908
Total Noncash Federal Awards		130,659,336	120,725,326	12,373,246	263,757,908

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
3M Center					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / A8411 / DOE 3M 0000824604	Y	-72			-72
	Pass-through entity total:	<u>-72</u>			<u>-72</u>
ABT Associates Cluster: 1R&D					
Fed Agency: Social Security Administration 96.000 / A6044 / SSA ABT SS00-04-60110	Υ	E44.004			E44.004
90.000 / A0044 / SSA ABT SS00-04-00110	•	544,991			544,991
	Pass-through entity total:	<u>544,991</u>			<u>544,991</u>
Academy of Applied Sciences					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A5594 / Army AAS Subgrant 05-27	Y	2,471			2,471
Fed Agency: US Army Corps of Engineers					
12.431 / A6332 / Army AAS SG 04-481	Y	1,756			1,756
12.431 / A6333 / Army AAS SG 04-80	Υ	1,466			1,466
	Pass-through entity total:	<u>5,693</u>			<u>5,693</u>

Academy of Applied Sciences 2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Access Community Health Network					
Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.000 / E6479 / Access Community Health Network	Υ		161,579		161,579
Fed Agency: National Institutes of Health (NIH)					
93.945 / E7012 / Access Community Health Network	Υ		116,669		116,669
	Pass-through entity total:		<u>278,248</u>		<u>278,248</u>
Acumen Consulting					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A5793 / AF Acumen Scientific Phase II	Υ	130,932			130,932
	Pass-through entity total:	130,932			130,932
ADS Technologies					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A5837 / EPA Sub ADS EP-D-05-009	Υ	22,145			22,145
	Pass-through entity total:	<u>22,145</u>			<u>22,145</u>
Aerospace Testing Alliance					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A5951 / AF ATA 05-35	Υ	25,222			25,222
12.800 / A5359 / AF ATA-06-16	Υ	37,152			37,152
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.800 / A6392 / AF ATA 04-053	Υ	-12,750			-12,750
	Pass-through entity total:	<u>49,624</u>			<u>49,624</u>

FY06 Pass-thru (SEFA supplement)

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Aerospace Testing Alliance

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Agricultural Watershed Institute					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A5765 / EPA Sub AWI Keefer	Υ	49,173			49,173
66.439 / A5764 / EPA Sub AWI Bullock	Υ	41,355			41,355
66.439 / A5696 / EPA Sub AWI Cooke	Υ	31,100			31,100
	Pass-through entity total:	121,628			<u>121,628</u>
AIDS Foundation of Chicago					
Cluster: 1R&D					
Fed Agency: Health Resources and Services Administration (HRSA)					
93.914 / E6832 / AIDS Foundation Of Chicago	Υ		64,551		64,551
Cluster: Other Programs					
Fed Agency: Health Resources and Services Administration (HRSA)					
93.914 / E7349 / Aids Fnd of Chicago	N		47		47
93.914 / E7106 / Aids Foundation Of Chicago	N		260,623		260,623
93.915 / E8150 / Aids Fdtn Of Chgo	N		-1,243		-1,243
Fed Agency: National Institutes of Health (NIH)					
93.914 / E6514 / AIDS Foundation Of Chicago	N		91,171		91,171
Fed Agency: US Health & Human Services (HHS)					
93.914 / E6521 / Aids Foundation of Chicago	N		25,922		25,922
93.917 / E6722 / Aids Fdn of Chicago	N		65,280		65,280
93.917 / E7251 / Aids Foundation Of Chicago	N		-3,204		-3,204
	Pass-through entity total:		<u>503,147</u>		503,147
AIDS Research Alliance					
Cluster: 1R&D					
Fed Agency: National Institute of Mental Health					
93.856 / E7741 / Aids Rsch Alliance	Υ		35,642		35,642
AIDS Research Alliance					2/1/2007 17:10
	FY06 Pas	ss-thru (SEFA supp	olement)		

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

**Pass Through Entity** 

Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:		<u>35,642</u>		<u>35,642</u>
Air Conditioning & Refrigeration Technology Institute					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / A7166 / DOE ARTI 605-20020	Υ	-29,906			-29,906
81.064 / A8441 / DOE ARTI 611-20021	Υ	29,450			29,450
	Pass-through entity total:	<u>-456</u>			<u>-456</u>
Alabama Department of Environmental Management					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.456 / A8624 / CAL EPA 2006-MDN2-38	Υ	39,040			39,040
66.456 / A6457 / EPA 2006-NTN2-39	Υ	19,524			19,524
	Pass-through entity total:	<u>58,564</u>			<u>58,564</u>
Alabama Dept of Conservation and Natural Resources					
Cluster: 1R&D					
Fed Agency: US Fish & Wildlife					
15.000 / A5403 / INT FWS AL 2005-05857	Υ	7,837			7,837
	Pass-through entity total:	<u>7,837</u>			<u>7,837</u>
Albert Einstein College of Medicine					
Cluster: 1R&D					
Fed Agency: US Health & Human Services (HHS)					
93.839 / E7355 / Aecm HI055435	Y		33,676		33,676
	Pass-through entity total:		<u>33,676</u>		<u>33,676</u>

Albert Einstein College of Medicine 2/1/2007 17:10

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Alion Science and Technology					
Cluster: 1R&D					
Fed Agency: Missle Defense Agency (MDA)					
12.630 / A6618 / Army Alion SUB1170943RB	Υ	180,618			180,618
	Pass-through entity total:	<u>180,618</u>			<u>180,618</u>
Allegheny County Health Department					
Cluster: Other Programs					
Fed Agency: Corporation for National & Community Service					
94.006 / E7101 / Allegheny County Health Dept	N		35,967		35,967
	Pass-through entity total:		<u>35,967</u>		<u>35,967</u>
ALOUCD					
Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.000 / E8075 / ALOUCD	Υ		5,690		5,690
	Pass-through entity total:		<u>5,690</u>		<u>5,690</u>
Alpha Genesis Inc					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.855 / E7124 / Alpha Genesis Inc	Υ		55,920		55,920
	Pass-through entity total:		<u>55,920</u>		<u>55,920</u>
American Air Liquide Cluster: 1R&D					
Fed Agency: National Energy Technology Laboratory (NETL) 81.000 / A6683 / DOE AAL SRA 03-427	Υ	397			397
81.000 / A0003 / DOE AAL SKA 03-427	•				
	Pass-through entity total:	<u>397</u>			<u>397</u>
American Air Liquida					2/1/2007 17:10
American Air Liquide	FVNA Pag	ss-thru (SEFA supp	olement)		2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
American Architectural Foundation					
Cluster: 1R&D					
Fed Agency: US National Endowment for the Arts (NEA)					
45.024 / E6526 / American Architectural Fnd	Υ		949		949
	Pass-through entity total:		<u>949</u>		<u>949</u>
American Assoc of State Highway & Transportation					
Cluster: 1R&D					
Fed Agency: US Department of Transportation (DOT)					
20.000 / E8001 / Amer Assn Highway Of	Υ		-41,691		-41,691
20.701 / E6756 / Aashto	Υ		14,021		14,021
	Pass-through entity total:		<u>-27,670</u>		<u>-27,670</u>
American Educational Research Assn(AERA)					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.076 / A5743 / SBC AERA 2005-4801	Υ	8,326			8,326
	Pass-through entity total:	<u>8,326</u>			<u>8,326</u>
American Educational Research Assoc (AERS) Cluster: 1R&D					
Fed Agency: US Department of Education					
84.000 / E8115 / Amer Educ Rsch Assoc	Υ		9,977		9,977
04.000 / LOTTS / AIREI Lauc Nacii Assoc	Pass-through entity total:		9,977		•
	Pass-through entity total.		<u>9,977</u>		<u>9,977</u>
American Farmland Trust					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A7226 / Epa Sub 03170007285	Υ	-312			-312
	Pass-through entity total:	<u>-312</u>			<u>-312</u>
American Farmland Trust					2/1/2007 17:10
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Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
American Institute of Biological Sciences					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.074 / A5789 / SBC AIBS N08a	Υ	64.005			64,005
47.0747 Noros 7 656 Nibe Nosa	Pass-through entity total:	64,005			64,005
American Institutes for Research	-				
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.000 / E8057 / Airf Ed-01-C0-0026/0013	N		116,230		116,230
	Pass-through entity total:		<u>116,230</u>		<u>116,230</u>
American Medical Student Association					
Cluster: Other Programs					
Fed Agency: US Health & Human Services (HHS)					
93.000 / E6707 / American Medical Student Assoc	N		10,580		10,580
	Pass-through entity total:		<u>10,580</u>		<u>10,580</u>
Anteon Corporation					
Cluster: 1R&D					
Fed Agency: Air Force					
12.000 / E6737 / Anteon Corp USAF-5400-03-SC-0009	Υ		86,634		86,634
12.800 / A5812 / AF Anteon USAF-5212-STI-SC-0004	Υ	53,179			53,179
	Pass-through entity total:	<u>53,179</u>	<u>86,634</u>		<u>139,813</u>
Anvik Corporation					
Cluster: 1R&D					
Fed Agency: NASA Headquarters					
43.000 / A5775 / NASA Anvik 2005-3330	Υ	18,254			18,254
43.000 / A5645 / NASA Anvik NNK05OA22C	Y	19,449			19,449
Anvik Corporation					2/1/2007 17:10
All VIK Corporation	FY06 Pas	s-thru (SEFA supp	element)		2/1/2007 17.10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>37,703</u>			<u>37,703</u>
Appalachian State University Cluster: 1R&D					
Fed Agency: US Department of Education					
84.334 / A5327 / DE Sub ASU 05-0164	Υ	31,756			31,756
	Pass-through entity total:	<u>31,756</u>			<u>31,756</u>
Applied Material Systems Engineering Inc (AMSENG)					
Cluster: 1R&D					
Fed Agency: US Department of Defense (DoD)					
12.000 / E6717 / Applied Material Systems Engr	Υ		35,783		35,783
	Pass-through entity total:		<u>35,783</u>		<u>35,783</u>
Archer Daniels Midland Company					
Cluster: 1R&D					
Fed Agency: USDA Agricultural Research Service (ARS					
10.000 / A5948 / AG ADM 05005358 SP	Υ	187,320			187,320
Fed Agency: USDA Natural Resources Conservation Service (NF	RCS)				
10.000 / A5947 / AG ADM 05005357 SP	Υ	137,610			137,610
	Pass-through entity total:	<u>324,930</u>			324,930
Archinoetics LLC					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A5280 / Army Sub Archinoetics 2006-00699	Υ	141,000			141,000
	Pass-through entity total:	141,000			141,000

Archinoetics LLC 2/1/2007 17:10

### SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

**Pass Through Entity** 

E6453 / Anl 5F-00578

E6531 / Anl 6F-00033

E6580 / ANL 6F-0004

81.000 / A8685 / DOE ANL 1F-00801

81.000 / A8654 / DOE ANL 1F-00861

81.000 / A6648 / DOE ANL 4F-00362

81.000 / A6626 / DOE ANL 4F-00641

E7573 / Argonne 3f 02161

E6747 / Argonne Natl Labs 5F-00511

81.000 /

81.000 **/** 81.000 **/** 

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Cluster

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Argonne National Lab					
Cluster: 1R&D					
Fed Agency: Argonne National Lab					
81.000 / E8265 / ANL 1F-00564	Υ		-2,285		-2,285
81.000 / E8183 / ANL 2F-00221	Υ		315		315
81.000 / E8141 / ANL 2F-00721	Υ		13		13
81.000 / E8089 / ANL 2F-02521	Υ		17,454		17,454
81.000 / E8066 / ANL 3F-00182	Υ		2,925		2,925
81.000 / E7824 / Anl 3f-01422	Υ		12,518		12,518
81.000 / E7543 / Anl 3F-02041	Υ		116		116
81.000 / E7442 / ANL 4F-00342	Υ		-2,734		-2,734
81.000 / E7436 / ANL 4F-00841	Υ		24,709		24,709
81.000 / E6917 / ANL 4J-00161	Υ		15,000		15,000
81.000 / E7252 / ANL 4J-00161-0003B	Υ		89,789		89,789
81.000 / E7041 / Anl 4J-00161-0005B	Υ		1,086		1,086
81.000 / E6891 / ANL 4J-00161-0006A	Υ		92,350		92,350
81.000 / E6863 / Anl 4J-00161-0007B	Υ		35,845		35,845
81.000 / E6913 / ANL 4J-00161-0008A	Υ		37,530		37,530
81.000 / E6493 / Anl 4J-00161-0010A	Υ		24,978		24,978

Argonne National Lab

Υ

Υ

Υ

Υ

Υ

FY06 Pass-thru (SEFA supplement)

-4,360

210

3,945

192,141

10,914

9,913

44,540

235,360

-716

10,914

9,913

44,540

235,360

192.141

-4,360

210

3,945

-716

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
81.000 / A6165 / DOE ANL 4J-00181-0002A	Υ	21,354			21,354
81.000 / A5690 / DOE ANL 4J-00181-0003A	Υ	51,326			51,326
81.000 / A6039 / DOE ANL 5F-00427	Υ	22,455			22,455
81.000 / A5490 / DOE ANL 6F-00030	Υ	77,509			77,509
81.049 / E6407 / Anl 6F-00251	Υ		28,431		28,431
81.106 / E8307 / ANL-DOE OF-01504	Υ		4,391		4,391
	Pass-through entity total:	<u>364,580</u>	<u>682,442</u>		1,047,022
Arizona Department of Environmental Quality					
Cluster: Other Programs					
Fed Agency: US Environmental Protection Agency (EPA)					
66.605 / A5116 / CAL EPA 2006-MDN2-73	N	3,822			3,822
	Pass-through entity total:	3,822			<u>3,822</u>
Arizona State University					
Cluster: 1R&D					
Fed Agency: National Institute of Mental Health					
93.242 / A7007 / PHS Sub ASU 04-415 RWA 5068	Υ	191,769			191,769
Fed Agency: US National Science Foundation (NSF)					
47.041 / E8084 / AZ State U 03-018	Υ		2,885		2,885
47.075 / E6865 / Arizona State University 05-590	Υ		64,377		64,377
	Pass-through entity total:	<u>191,769</u>	<u>67,262</u>		<u>259,031</u>
Arkansas Childrens Hospital					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.865 / E8363 / AR Child Hosp 034115	Υ		-2,406		-2,406
	Pass-through entity total:		<u>-2,406</u>		<u>-2,406</u>

Arkansas Childrens Hospital 2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Arts Midwest					
Cluster: Other Programs					
Fed Agency: US National Endowment for the Arts (NEA)					
45.025 / J9470 / 390 HAF Ricky Skaggs FY06 321	N			3,750	3,750
	Pass-through entity total:			<u>3,750</u>	<u>3,750</u>
Assoc Liaison Ofc for University Cooperation in					
Cluster: 1R&D					
Fed Agency: United States Agency for International Development (	(AID)				
98.000 / A8642 / AID ALO 00059-00	Υ	83,995			83,995
Cluster: Other Programs					
Fed Agency: United States Agency for International Development (	(AID)				
98.000 / E7273 / Association Liaison Office	N		35,400		35,400
	Pass-through entity total:	<u>83,995</u>	<u>35,400</u>		<u>119,395</u>
Association of American Medical Colleges					
Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.283 / E7564 / Aamc	Υ		12,475		12,475
93.283 / E8067 / Assn Amer Coll Univ	Υ		484		484
	Pass-through entity total:		<u>12,959</u>		<u>12,959</u>
Association of Illinois Middle-Level Schools(AIMS)					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.215 / A6031 / DE Sub Q215F040995	Υ	66,167			66,167
	Pass-through entity total:	66,167			<u>66,167</u>
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Association of Illinois Middle-Level Schools(AIMS)

2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Association of Schools of Public Health (ASPH)					
Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.283 / E8321 / Asph S0755-18/19	Υ		-1		-1
93.283 / E7180 / Asph S3120-23/24	Y		174,393		174,393
93.283 / E7514 / Asph T32872-22 22	Y		1,641		1,641
Cluster: Other Programs	ı		1,041		1,041
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.283 / E7740 / Asph A1010-21/22	Υ		-417		-417
93.283 / E7720 / Asph s1944 21 23	Y		5,677		5,677
93.283 / E8192 / ASPH S1944-21/21	Y		-157		-157
93.283 / E7606 / Asph s2132-22/33	Y		31,570		31,570
93.283 / E7313 / Asph S3241-23/23	Y		264,446		264,446
	Y		,		28,739
93.283 / E6925 / Asph S3549-24/24	•		28,739		•
	Pass-through entity total:		<u>505,891</u>		<u>505,891</u>
Association of Teachers of Preventive Medicine					
Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.283 / A6556 / PHS Sub ATPM TS-1125	Υ	183,883			183,883
	Pass-through entity total:	<u>183,883</u>			<u>183,883</u>
ATK Thiokol Corporation					
Cluster: 1R&D					
Fed Agency: NASA Headquarters					
43.000 / A5419 / NASA ATK-8684	Υ	166,641			166,641
	Pass-through entity total:	166,641			166,641
	r ass-tillough entity total.	100,041			100,041

ATK Thiokol Corporation 2/1/2007 17:10

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Auburn University					
Cluster: 1R&D					
Fed Agency: Army					
12.000 / E7069 / Aubrun U 04-MREC-420887	Υ		19,400		19,400
Fed Agency: US Department of Agriculture (USDA)			,		,
10.206 / A7151 / AG AU03-AG-533925-UI	Υ	14,758			14,758
Fed Agency: US National Science Foundation (NSF)		,			,
47.070 / A5912 / SBC AUBURN 05-ENG-421050	Υ	69,170			69,170
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.206 / A5101 / AG AU 06-FAA-361458-UI	Υ	9,078			9,078
Cluster: Other Programs					
Fed Agency: Army					
12.000 / A5368 / Army Auburn 06-ACES-539120-IL	N	17,441			17,441
	Pass-through entity total:	110,447	<u>19,400</u>		129,847
BAE Systems					
Cluster: 1R&D					
Fed Agency: Army					
12.000 / E8231 / Bae Systems RP6886	Υ		191,814		191,814
12.431 / A9060 / Army BAE SYS 104835	Υ	146,397	•		146,397
Fed Agency: US Department of Defense (DoD)		,			,
12.000 / E6699 / Bae Systems 194587	Υ		671,546		671,546
	Pass-through entity total:	146,397	863,360		1,009,757
Battelle Memorial Institute					· <u> </u>
Cluster: 1R&D					
Fed Agency: Army Research Office (ARO)					
12.431 / A6035 / Army Battelle TCN 04174	Υ	24,530			24,530
Fed Agency: National Institutes of Health (NIH)	ı	24,000			24,000
. 34 Agonoy. Manonal monatos of Hould (MIT)					
Battelle Memorial Institute					2/1/2007 17:10
	FY06 Pa	ss-thru (SEFA sup	plement)		
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
93.000 / A5148 / PHS Sub Battelle 200959	Υ	12,896			12,896
Fed Agency: US Department of Energy (DOE)					
81.000 / A5710 / DOE BATT 17281	Υ	42,818			42,818
81.000 / A5533 / DOE BATT 19223	Υ	37,287			37,287
81.000 / A5519 / DOE BATT 19440	Υ	129,868			129,868
81.000 / A5323 / DOE BATT 22011	Υ	19,992			19,992
Cluster: Other Programs					
Fed Agency: US Department of Defense (DoD)					
12.000 / E6682 / Battelle Tcn 05197	N		3,531		3,531
	Pass-through entity total:	<u>267,391</u>	<u>3,531</u>		270,922
Baylor College of Medicine					
Cluster: 1R&D					
Fed Agency: National Institute of Diabetes & Digestive & Kidney	Diseases				
93.847 / A6286 / PHS Sub Baylor DK054450	Υ	199,708			199,708
Fed Agency: National Institutes of Health (NIH)					
93.173 / E8042 / Baylor PO 4600361116	Υ		118,854		118,854
93.864 / E8290 / Baylor HD36289-04	Υ		-9,321		-9,321
Fed Agency: US NASA					
43.000 / E6732 / Baylor Coll Med NCC 9 58 189	Υ		83,774		83,774
	Pass-through entity total:	<u>199,708</u>	<u>193,307</u>		<u>393,015</u>
BBNT Solutions LLC					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A9078 / AF BBN PO 9500005953	Υ	13,533			13,533
	Pass-through entity total:	13,533			13,533

BBNT Solutions LLC 2/1/2007 17:10

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Ben-Gurion University of the Negev					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A5582 / AG BGU UA 83651	Υ	1,022			1,022
	Pass-through entity total:	<u>1,022</u>			<u>1,022</u>
Binachip Inc					
Cluster: 1R&D					
Fed Agency: US NASA					
43.000 / E6948 / Binachip	Υ		34,242		34,242
	Pass-through entity total:		<u>34,242</u>		<u>34,242</u>
Binghamton Univ Cluster: 1R&D					
Fed Agency: National Institute on Deafness & Other Hearing Disc	orders				
93.173 / A6678 / PHS Sub 30568 1035698	Υ	260,480			260,480
	Pass-through entity total:	<u>260,480</u>			<u>260,480</u>
Bio Techplex Corp Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.838 / E8097 / BioTech Plex HL67594	Υ		-3,577		-3,577
	Pass-through entity total:		<u>-3,577</u>		<u>-3,577</u>
Bishop Museum  Cluster: 1R&D  Ford Agency: US National Science Foundation (NSF)					
Fed Agency: US National Science Foundation (NSF) 47.074 / A5983 / SBC BISHOP SRA #0302044	Υ	23,330			23,330
47.0747 A3903 7 SBC BISHOF SRA #0302044	•	•			•
	Pass-through entity total:	<u>23,330</u>			<u>23,330</u>
Bishop Museum					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Boeing Company					
Cluster: 1R&D					
Fed Agency: NASA Headquarters					
43.000 / C8079 / BOEING - NASA 4CD2142	Υ	3,876			3,876
	Pass-through entity total:	3,876			3,876
Boston University		<del></del>			
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A9224 / Army BU GC169371NGD	Υ	126,770			126,770
Fed Agency: US Health & Human Services (HHS)		,			,
93.866 / E7330 / Boston U Mc-186203-N-Mc	Υ		622		622
Fed Agency: US National Science Foundation (NSF)					
47.050 / A5769 / SBC BOSTON GC191314NGA	Υ	12,674			12,674
Cluster: Other Programs					
Fed Agency: US National Science Foundation (NSF)					
47.070 / A5747 / SBC BU GC189822NGA	N	53,626			53,626
	Pass-through entity total:	<u>193,070</u>	<u>622</u>		193,692
Bradley University					
Cluster: Other Programs					
Fed Agency: US National Science Foundation (NSF)					
47.041 / E7247 / Bradley University Eec 0332714	N		9,991		9,991
	Pass-through entity total:		<u>9,991</u>		<u>9,991</u>
Bridge Waves Electronics					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.000 / E6567 / Bridge Wave Electronics	Υ		40,164		40,164
-	Pass-through entity total:		<u>40,164</u>		40,164
Bridge Waves Electronics					2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Brigham Young Univ					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.070 / A6799 / SBC BYU #03-0114	Y	73,426			73,426
47.074 / A5626 / SBC BYU 05-0141	Υ	844			844
	Pass-through entity total:	<u>74,270</u>			<u>74,270</u>
Brimrose Corporation of America					
Cluster: 1R&D					
Fed Agency: Langley Research Center					
43.000 / A6998 / NASA SBIR 03-411	Υ	-39			-39
	Pass-through entity total:	<u>-39</u>			<u>-39</u>
Brookhaven National Lab					
Cluster: 1R&D					
Fed Agency: Brookhaven National Lab					
81.000 / A5879 / DOE BNL 80780	Υ	121,165			121,165
Cluster: Other Programs					
Fed Agency: Brookhaven National Lab					
81.000 / A8993 / DOE RHIC PHYSICS FEL	N	64,750			64,750
	Pass-through entity total:	<u>185,915</u>			<u>185,915</u>
Cahokia Unit School District 187					
Cluster: Other Programs					
Fed Agency: Administration for Children and Families (ACF)					
93.658 / D8622 / ISBE Cahokia FY05 After School	N	61,282			61,282
	Pass-through entity total:	61,282			<u>61,282</u>

Cahokia Unit School District 187

Caliber Associates Cluster: 1R&D  Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)  93.000 / E8050 / Caliber Associates Y 1 1 1  Pass-through entity total: 1
Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)  93.000 / E8050 / Caliber Associates Y 1 1 1
93.000 / E8050 / Caliber Associates Y 1
Pass-through entity total: 1 1
<u>i doo miraagii omay totaa.</u>
California Institute of Technology
Cluster: 1R&D
Fed Agency: Army Research Office (ARO)
12.431 / A5659 / Army CIT 68-1077903 Y 84,029 84,029
Fed Agency: NASA Headquarters
43.000 / A6439 / NASA JPL 1259568 Y -4,828 -4,828
43.000 / A6455 / NASA JPL 1260125 Y 191,609 191,609
43.000 / A6182 / NASA JPL 1264492 Y 12,895 12,895
43.000 / A6181 / NASA JPL 1264494 Y 37,731 37,731
43.000 / A6166 / NASA JPL 1264896 Y 4,324 4,324
43.000 / A5835 / NASA JPL 1270703 Y 42,374 42,374
43.000 / A5989 / NASA JPL 1270900 Y 78,045 78,045
Fed Agency: US NASA
43.000 / A9167 / NASA JPL 1236748 Y 113,451 113,451
Fed Agency: US National Science Foundation (NSF)
47.070 / A5360 / SBC CIT 67L-1079674 Y 32,327 32,327
Pass-through entity total: 591,957
Cancer Council Victoria
Cluster: 1R&D
Fed Agency: National Institutes of Health (NIH)
93.393 / E6780 / The Cancer Council Of Victoria Y 13,474 13,474
Pass-through entity total: 13,474 13,474
10,474
Cancer Council Victoria
FY06 Pass-thru (SEFA supplement)

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Caracal Inc					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / E6481 / Caracal Inc	Υ		4,591		4,591
	Pass-through entity total:		4,591		4,591
Carnegie Institution of Washington	-				
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / A6770 / DOE CIW SC 4-3327-35	Υ	124,154			124,154
01.000 / NOTTO / BOL ON CO 4 0021 00	Pass-through entity total:	124,154			124,154 124,154
	r ass-tillough entity total.	124,134			124,134
Carnegie Mellon University					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.286 / A6668 / PHS Sub CM 1090080-145398	Y	50,067			50,067
Fed Agency: US Department of Interior					
15.000 / A5587 / INT CM 1080120-165081	Y	141,231			141,231
Fed Agency: US National Science Foundation (NSF)					
47.041 / A5910 / SBC CM-1120568-158252	Y	14,110			14,110
47.070 / A6680 / SBC CM 1120369-140776	Y	53,652			53,652
47.070 / A6602 / SBC CM 1120464-147649	Υ	22,554			22,554
47.070 / A6424 / SBC CM 1120484-148622	Υ	39,551			39,551
	Pass-through entity total:	<u>321,165</u>			<u>321,165</u>
Case Western Reserve University					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A9186 / AF CWR 0500	Υ	-10			-10
Fed Agency: Army Research Office (ARO)					
Case Western Reserve University					2/1/2007 17:10
<del></del>	FY06 Pas	ss-thru (SEFA sup	plement)		3310

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
12.431 / A6995 / Army CWRU 342-0273	Υ	84,527			84,527
Fed Agency: National Institutes of Health (NIH)					
93.121 / A7342 / PHS SUB CWRU DE13932	Y	61,325			61,325
93.846 / E8327 / Case West N01AR92235	Y		-19,048		-19,048
93.989 / A7504 / PHS CASE W ZZ9325H	Υ	118,284			118,284
	Pass-through entity total:	<u>264,126</u>	<u>-19,048</u>		<u>245,078</u>
Catawba Resources					
Cluster: 1R&D					
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.800 / A6133 / AF Catawba Resources 2005-2301	Υ	154,321			154,321
	Pass-through entity total:	<u>154,321</u>			<u>154,321</u>
Caviton Inc					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / C8208 / Caviton DE-FC36-04GO14002	Υ	40,000			40,000
	Pass-through entity total:	40,000			40,000
Center To Protect Workers Rights					
Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.283 / E7434 / Center Protect Workers Rights	Υ		568		568
93.283 / E8212 / Cntr Protect Workers	Υ		841		841
Fed Agency: US Health & Human Services (HHS)					
93.955 / E7191 / Ctr Protect Workers Rights 1030 16	Υ		63,001		63,001
	Pass-through entity total:		<u>64,410</u>		<u>64,410</u>

Center To Protect Workers Rights 2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Central Prain Tumor Posints, of the US (CRTRUS)					
Central Brain Tumor Registry of the US (CBTRUS)  Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.000 / E7173 / Central Brain Tumor	Υ		94,112		94,112
oo.ooo / Errio / Contrar Brain Famo.	Pass-through entity total:		94,112		94,112
	r ass-tillough entity total.		94,112		<u>34,112</u>
Central Regional Air Planning Association (CENRAP)					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A5938 / EPA Sub CENRAP	Y	184,779			184,779
	Pass-through entity total:	<u>184,779</u>			<u>184,779</u>
Centro Internacional de Agricultura Tropical (CIAT)					
Cluster: 1R&D					
Fed Agency: United States Agency for International Development	(AID)				
98.000 / A8622 / AID CIAT R-1860	Υ	1,914			1,914
Cluster: Other Programs					
Fed Agency: United States Agency for International Development	(AID)				
98.000 / A5199 / AID CIAT TRR 2003-07138 Antc	N	8,322			8,322
	Pass-through entity total:	10,236			10,236
Ceramatec Inc					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / E6864 / Ceramatec	Υ		21,236		21,236
01.000 / L0004 / Octamated	·		•		•
	Pass-through entity total:		<u>21,236</u>		<u>21,236</u>

Ceramatec Inc 2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

**Pass Through Entity** 

CFDA Number   UI Grant Code   Award Title   Program   Urbana   Chicago   Springfield   All Campuses	Cluster Fed Agency		Major				
Cluster: WIA   Fed Agency:   US Department of Labor (DOL)   17:259   A6109   10 E Labor 04-1Y-3131-YETP   N		Code / Award Title	-	Urbana	Chicago	Springfield	All Campuses
Fed Agency   US Department of Labor (DOL)   17.259   A6109   A7381   A7381   A7381   A7381   N	Champaign Consortium						
17.255	Cluster: WIA						
17.259	Fed Agency: US Department	t of Labor (DOL)					
17.259   A5849	17.259 / A6109 / DE	Labor 04-1Y-3131-YETP	N	-2			-2
Pass-through entity total: 80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273   80.273	17.259 / A7381 / DE	PSP STEP/WIA	N	716			716
Chemonics International International International International Development (AID)           Fed Agency: United States Agency for International Development (AID)           98.000 / A5288         / AID Chemonics RAMP 0002-JO#25-G-06         Y         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538	17.259 / A5849 / DE	Sub Labor 05-1Y-4050-YETP	N	79,559			79,559
Cluster: 1R&D           Fed Agency:         United States Agency for International Development (AID)           98.000 I         A5288         I AID Chemonics RAMP 0002-JO#25-G-06         Y         133,538         133,538           Cherokee Nation           Cluster: 1R&D           Fed Agency:         US Environmental Protection Agency (EPA)         Seas-through entity total:         35,303         35,303           Chestnut Health Systems         Pass-through entity total:         35.303         35,303           Cluster: 1R&D           Fed Agency:         Substance Abuse & Mental Health Services Admin (SAMHSA)           93.000 I         E6480         I Chestnut Health Systems         Y         30,098         30,098           Fed Agency:         US Health & Human Services (HHS)         Y         30,098         30,098		<u>P</u>	ass-through entity total:	80,273			<u>80,273</u>
Fed Agency: United States Agency for International Development (AID)           98.000 / 8288	Chemonics International Inc						
98.000	Cluster: 1R&D						
Pass-through entity total: 133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         133,538         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         135,303         <	Fed Agency: United States A	Agency for International Development (AID)	)				
Cherokee Nation           Cluster: 1R&D           Fed Agency:         US Environmental Protection Agency (EPA)           66.606 /         A7108 / CAL EPA 2005-MDN2-51         Y         35,303         35,303           Chestnut Health Systems         Substance Abuse & Mental Health Services Admin (SAMHSA)         35,303         35,303           Fed Agency:         Substance Abuse & Mental Health Services Admin (SAMHSA)         93,000 / E6480 / Chestnut Health Systems         Y         30,098         30,098           Fed Agency:         US Health & Human Services (HHS)         Y         30,098         30,098	98.000 / A5288 / AID	D Chemonics RAMP 0002-JO#25-G-06	Υ	133,538			133,538
Cluster: 1R&D		<u>P</u>	ass-through entity total:	133,538			<u>133,538</u>
Fed Agency: US Environmental Protection Agency (EPA)         66.606 I       A7108 I       I CAL EPA 2005-MDN2-51       Y       35,303       35,303         Chestnut Health Systems         Cluster: 1R&D         Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)         93.000 I       E6480 I       I Chestnut Health Systems       Y       30,098       30,098         Fed Agency: US Health & Human Services (HHS)	Cherokee Nation						
66.606 / A7108 / CAL EPA 2005-MDN2-51 Y 35,303  Pass-through entity total: 35,303  Chestnut Health Systems Cluster: 1R&D  Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA) 93.000 / E6480 / Chestnut Health Systems Y 30,098 Fed Agency: US Health & Human Services (HHS)	Cluster: 1R&D						
Pass-through entity total: 35,303           Chestnut Health Systems           Cluster: 1R&D           Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)           93.000 / E6480 / Chestnut Health Systems         Y         30,098         30,098           Fed Agency: US Health & Human Services (HHS)         V         30,098	Fed Agency: US Environmen	ntal Protection Agency (EPA)					
Chestnut Health Systems  Cluster: 1R&D  Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)  93.000 / E6480 / Chestnut Health Systems Y 30,098  Fed Agency: US Health & Human Services (HHS)	66.606 / A7108 / CA	AL EPA 2005-MDN2-51	Υ	35,303			35,303
Cluster: 1R&D  Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)  93.000 / E6480 / Chestnut Health Systems Y 30,098  Fed Agency: US Health & Human Services (HHS)		<u>P</u>	ass-through entity total:	<u>35,303</u>			<u>35,303</u>
Fed Agency: Substance Abuse & Mental Health Services Admin (SAMHSA)  93.000 / E6480 / Chestnut Health Systems Y 30,098  Fed Agency: US Health & Human Services (HHS)	Chestnut Health Systems						
93.000 / E6480 / Chestnut Health Systems Y 30,098 Fed Agency: US Health & Human Services (HHS)	Cluster: 1R&D						
Fed Agency: US Health & Human Services (HHS)	Fed Agency: Substance Abus	se & Mental Health Services Admin (SAM	HSA)				
	93.000 / E6480 / Ch	estnut Health Systems	Υ		30,098		30,098
93.000 / E6930 / Chestnut HIth Systems Y 65,872 65,872	Fed Agency: US Health & Hu	uman Services (HHS)					
	93.000 / E6930 / Ch	estnut Hlth Systems	Υ		65,872		65,872
Pass-through entity total: 95,970 95,970			ass-through entity total:		<u>95,970</u>		<u>95,970</u>

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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

**Pass Through Entity** 

Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana Chicago	Springfield All Campuses
Chicago Board of Education			
Cluster: 1R&D			
Fed Agency: US National Science Foundation (NSF)			
47.000 / F9284 / Chgo Brd of Education 03-0625-PR38	Υ	125,403	125,403
	Pass-through entity total:	<u>125,403</u>	125,403
Chicago Center for Health System Development			
Cluster: 1R&D			
Fed Agency: US Health & Human Services (HHS)			
93.252 / E7746 / Chgo Ctr Hlth System 6G920A00160100	Υ	-1,468	-1,468
Cluster: Other Programs			
Fed Agency: Health Resources and Services Administration (HRSA	)		
93.252 / E7777 / Chic Ctr Hlth System	N	-3,249	-3,249
	Pass-through entity total:	<u>-4,717</u>	<u>-4,717</u>
Chicago Community Programs for Clinical Research on			
Cluster: Other Programs			
Fed Agency: National Institutes of Health (NIH)			
93.856 / E7272 / Chicago Comm Programs For Clinical	N	106,243	106,243
	Pass-through entity total:	<u>106,243</u>	106,243
Chicago Health Consortium			
Cluster: Other Programs			
Fed Agency: National Institutes of Health (NIH)			
93.258 / E8359 / Chgo Hlth Consortium	N	3,595	3,595
	Pass-through entity total:	<u>3,595</u>	<u>3,595</u>

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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster				
Fed Agency	Major			
CFDA Number / UI Grant Code / Award Title	Program	Urbana Chicago	Springfield	All Campuses
Chicago Public Schools				
Cluster: Other Programs				
Fed Agency: US National Science Foundation (NSF)				
47.076 / F9305 / Chicago Public Schools 04-1117-ED2	Υ	66,344		66,344
47.076 / F9342 / Cps	Υ	28,396		28,396
47.077 / F9350 / Cps	N	8,780		8,780
47.077 / F9320 / Cps 04-0825-PR 32	N	91,342		91,342
	Pass-through entity total:	<u>194,862</u>		194,862
Chicago State University				
Cluster: 1R&D				
Fed Agency: US Department of Agriculture (USDA)				
10.000 / E7758 / Chic State U 0503gr 2b0 56220	Υ	-73,333		-73,333
Cluster: Other Programs				
Fed Agency: US Department of Education				
84.000 / E6605 / Chicago State University	N	74,027		74,027
Fed Agency: US National Science Foundation (NSF)				
47.076 / E7334 / Chicago State U HRD-0000341	Y	26,547		26,547
47.076 / E6646 / Chicago State U HRD0413000	Υ	40,510		40,510
47.076 / E6459 / Chicago State U HRD-0413000	Υ	9,750		9,750
	Pass-through entity total:	<u>77,501</u>		<u>77,501</u>
Chicago Technology Park				
Cluster: Other Programs				
Fed Agency: US Department of Labor (DOL)				
17.000 / E6907 / Chicago Technology Park	N	496,960		496,960
	Pass-through entity total:	496,960		496,960

Chicago Technology Park

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana Chicago	Springfield All Campuses
Chicago Workforce Board			
Cluster: 1R&D			
Fed Agency: US Department of Labor (DOL)			
17.720 / E7466 / Chic Workforce Bd Dole 9430104-01	Υ	185,648	185,648
	Pass-through entity total:	<u>185,648</u>	<u>185,648</u>
Childrens Hospital Boston			
Cluster: 1R&D			
Fed Agency: US Health & Human Services (HHS)			
93.000 / E6787 / Childrens Hosp Boston P4-Uic 87135	Υ	112,791	112,791
	Pass-through entity total:	<u>112,791</u>	<u>112,791</u>
Childrens Memorial Hospital			
Cluster: 1R&D			
Fed Agency: National Institutes of Health (NIH)			
93.226 / E8190 / Child Hosp 2001-129V	Υ	323	323
93.865 / E6814 / Child Mem Hosp 900790-UIC	Υ	33,657	33,657
93.865 / E6815 / Childrens Memorial Hosp 900890	Υ	70,036	70,036
	Pass-through entity total:	<u>104,016</u>	<u>104,016</u>
Children's Place Association			
Cluster: 1R&D			
Fed Agency: US Health & Human Services (HHS)			
93.000 / E6447 / The Childrens Place Assoc	Υ	417	417
	Pass-through entity total:	417	<u>417</u>
Children's Research Institute			
Cluster: 1R&D			
Fed Agency: National Institutes of Health (NIH)			
93.856 / E7199 / Children Research Inst CRI 355704	Υ	273,630	273,630
Children's Research Institute	<b>-</b>		2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:		<u>273,630</u>		<u>273,630</u>
City Colleges of Chicago					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.859 / E7229 / City Colleges Of Chicago	Υ		36,596		36,596
Cluster: Other Programs					
Fed Agency: National Institutes of Health (NIH)					
93.000 / F9377 / City College Of Chicago	N		24,282		24,282
	Pass-through entity total:		60,878		60,878
City of Chicago			· <u></u>		
City of Chicago					
Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)	V		07.040		07.040
93.268 / F9304 / Chicago Dept Public Health 9523	Υ		67,616		67,616
Fed Agency: US Department of Education	.,				
84.010 / F9302 / City of Chicago 2005-4300	Y		108,647		108,647
Fed Agency: US Health & Human Services (HHS)					
93.945 / F9461 / CDPH C029620	Υ		-76,083		-76,083
Cluster: CDBG - Entitlement and Small Cities					
Fed Agency: Housing & Urban Development (HUD)					
14.218 / F9412 / Chgo Mayor Offc 2666	N		1,075		1,075
Cluster: Other Programs					
Fed Agency: Administration for Children and Families (ACF)					
93.600 / F9470 / 890-53-2005-0140-Q32	N		-108		-108
93.600 / F9475 / CDHS D0952510959	N		-44		-44
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.000 / F9307 / Cdph 11335	N		75,181		75,181
93.940 / F9420 / CDPH D2948211205	N		-180		-180
93.940 / F9416 / Cdph D2948211206	N		50		50
City of Chicago					2/1/2007 17:10
	FY06 Pas	ss-thru (SEFA supplement	t)		<u></u>
		(	,		

Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: Health Resources and Services Administration (HRSA	))				
93.914 / F9346 / Cdph 5451	N		-19,197		-19,197
93.914 / F9361 / Cdph PO2613	N		-1,693		-1,693
93.914 / F9427 / Chgo Dept Publ Hlth	N		99,037		99,037
Fed Agency: US Health & Human Services (HHS)					
93.000 / F9352 / Cdcys 4446-2	N		1,634,208		1,634,208
93.000 / E6546 / Chicago Dept of Public Health	N		150,087		150,087
93.000 / F9252 / Chicago Dpet of Public Health	N		662,476		662,476
93.600 / F9397 / City Chi D2952511997	N		15,355		15,355
93.600 / F9272 / City of Chicago CYS 10759/1	N		1,169,802		1,169,802
93.914 / F9287 / CDPH 2613 Release No.4	N		307,533		307,533
93.914 / F9300 / Cdph 8483	N		1,177,008		1,177,008
93.914 / F9265 / Chicago Dept of Public Health	N		471,993		471,993
	Pass-through entity total:		<u>5,842,763</u>		<u>5,842,763</u>
City of East St Louis					
Cluster: CDBG - Entitlement and Small Cities					
Fed Agency: Housing & Urban Development (HUD)					
14.218 / A5740 / HUD 14-218	N	1,455			1,455
Cluster: Other Programs					
Fed Agency: Housing & Urban Development (HUD)					
14.000 / A5031 / HUD LCJ 2006-05675 ANTC	N	2,077			2,077
	Pass-through entity total:	<u>3,532</u>			<u>3,532</u>
City of Fort Worth					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A8438 / CAL EPA 2006-MDN2-42	Υ	19,078			19,078
	Pass-through entity total:	<u>19,078</u>			<u>19,078</u>
City of Fort Worth					2/1/2007 17:10
Ony of Fort worth	FY06 Pas	ss-thru (SEFA supp	plement)		2/1/2007 17.10

Cluster Fed Agency Major CFDA Number / UI Grant Code / Award Title Program Urbana Chicago Springfield	All Communes
	All Compuses
Of DA Number / Of Orant Code / Award Title Flogram Orbana Chicago Springheid	All Campuses
City of Peoria	
Cluster: CDBG - Entitlement and Small Cities	
Fed Agency: Housing & Urban Development (HUD)	
14.218 / F9308 / City of Peoria N 7,951	7,951
14.218 / F9348 / City Of Peoria AS-400-04PS25 N 52	52
14.218 / F9268 / City of Peoria AS-400-06PS12/IDIS 3 N 8,192	8,192
Pass-through entity total: 16,195	<u>16,195</u>
Clark Atlanta University	
Cluster: 1R&D	
Fed Agency: US NASA	
43.000 / A7078 / NASA 03-04-30403-002 Y 32,846	32,846
Pass-through entity total: 32,846	<u>32,846</u>
<u>Clarkson Univ</u>	
Cluster: 1R&D	
Fed Agency: US National Science Foundation (NSF)	
47.041 / E8048 / Clarkson Uni 3751331 Y 71,371	71,371
Pass-through entity total: 71,371	<u>71,371</u>
Clemson University	
Cluster: 1R&D	
Fed Agency: US National Science Foundation (NSF)	
47.050 / A6005 / SBC CLMSN #853-7559-206-2090072 Y 69,843	69,843
Pass-through entity total: 69,843	<u>69,843</u>
Cleveland Clinic Foundation	
Cluster: 1R&D	
Fed Agency: National Institute of Diabetes & Digestive & Kidney Diseases	
93.849 / E7426 / Cleveland Clinic Fnd - Dr G. Beck Y 14,787	14,787
Cleveland Clinic Foundation	2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
CI DA Nulliber / Of Grant Code / Award Title	Flogram	Orbana	Cilicago	Springheid	All Callipuses
	Pass-through entity total:		<u>14,787</u>		<u>14,787</u>
Collins Management Consulting					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.349 / A7411 / DE COLLINS MGT SUBC2	Υ	40,597			40,597
	Pass-through entity total:	40,597			40,597
Colorado State Univ					
Cluster: 1R&D					
Fed Agency: Army					
12.420 / A5636 / Army Sub CSU G-7326-1	Υ	165,621			165,621
Fed Agency: National Institutes of Health (NIH)					
93.856 / E8108 / Colorado St G46142	Υ		8,146		8,146
Fed Agency: US National Science Foundation (NSF)					
47.074 / A8820 / NSF 2006-NTN1-02	Υ	8,091			8,091
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.200 / A6124 / AG CSU G-1507-4	Υ	57,758			57,758
	Pass-through entity total:	<u>231,470</u>	<u>8,146</u>		239,616
Columbia Univ					
Cluster: 1R&D					
Fed Agency: NASA Headquarters					
43.001 / A5390 / NASA Columbia Sub No. 1	Υ	32,077			32,077
Fed Agency: National Institutes of Health (NIH)					
93.856 / E8257 / Columbia U AI47608	Υ		80,258		80,258
93.865 / A5364 / PHS Sub OSP 512138	Υ	85,083			85,083
Fed Agency: US Health & Human Services (HHS)					
93.853 / E7014 / Columbia University	Υ		7,800		7,800
Fed Agency: US NASA					
Columbia Univ					2/1/2007 17:10
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Pass Through Ent	ity					
Fed Agency CFDA Numbe	r / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
		•		J	. 0	•
43.001 /	A6535 / NASA CUNY 04/05	Y	-4,182			-4,182
		Pass-through entity total:	<u>112,978</u>	<u>88,058</u>		<u>201,036</u>
Combustion Byprodu	cts Recycling Consortium					
Cluster: 1R&D						
• •	US Department of Energy (DOE)					
81.000 <b>/</b>	A5168 / DOE CBRC MC 2006-2816 ANTIC	Υ	1,119			1,119
		Pass-through entity total:	<u>1,119</u>			<u>1,119</u>
Community Care Opt	ions Inc					
Cluster: Other Pro	ograms					
Fed Agency:	Substance Abuse & Mental Health Services Admin (	SAMHSA)				
93.275 <i>l</i>	E7143 / Community Care SM5448301	N		79,582		79,582
		Pass-through entity total:		<u>79,582</u>		<u>79,582</u>
Community Transpor	tation Association of America					
Cluster: 1R&D						
Fed Agency:	US Department of Labor (DOL)					
17.000 <b>/</b>	E6783 / CTAA	Υ		49,851		49,851
		Pass-through entity total:		<u>49,851</u>		<u>49,851</u>
Concurrent Technolo	gies Corp					
Cluster: 1R&D	<del>g.ss                                   </del>					
Fed Agency:	US Department of Energy (DOE)					
	A5228 / DOE Concurrent Tech 060300023	Υ	40,666			40,666
		Pass-through entity total:	40,666			40,666
Consortium for Mathe	ematics and Its Applications					
Cluster: 1R&D	Thatios and no 7 ppiloations					
	US National Science Foundation (NSF)					
	E7445 / COMAP	Υ		31,019		31,019
				•		•
Consortium for Mather	matics and Its Applications (COMAP)					2/1/2007 17:10
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Pass Through En	tity						
Cluster Fed Agency			Major				
	er / UI Gi	rant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
47.076 <b>/</b>	E8151	/ Consortiu ESI6429328	Υ		-4,764		-4,764
			Pass-through entity total:		<u>26,255</u>		<u> 26,255</u>
Cook County Board	of Commi	<u>ssioners</u>					
Cluster: Other Pr	ograms						
Fed Agency:	US Depa	artment of Justice (DOJ)					
16.592 <i>I</i>	F9285	I Cook County Brd of Commissioners	N		86,709		86,709
			Pass-through entity total:		86,709		86,709
Cornell University							
Cluster: 1R&D							
Fed Agency:	Army						
12.431 <i>I</i>	A9198	/ Army CU 39508-6586	Υ	6,051			6,051
Fed Agency:	National	Institute of Child Health & Human Developmen	t				
93.865 <b>/</b>	E6380	/ Cornell Univ 44082-8160	Υ		4,150		4,150
Fed Agency:	National	Institutes of Health (NIH)					
93.859 <b>/</b>	E8293	/ Cornell U GM61925	Υ		93,554		93,554
Fed Agency:	Navy						
12.300 <i>/</i>	A9354	/ NAVY CU 37515-6281	Υ	11,887			11,887
Fed Agency:	US Depa	artment of Agriculture (USDA)					
10.000 /	A8793	/ AG 2006-NTN1-24	Υ	8,091			8,091
Fed Agency:	US Depa	artment of Commerce					
11.478 <i>I</i>	A7046	/ COM CU 42120-7132	Υ	816			816
Fed Agency:	US Natio	nal Endowment for the Humanities (NEH)					
45.149 <b>/</b>	A7279	/ NEH SUB 40782-6923	Υ	15,309			15,309
Fed Agency:	US Natio	nal Science Foundation (NSF)					
47.075 <b>/</b>	A5287	/ SBC CRNL 48149-8032	Υ	1,377			1,377
Cluster: Other Pr	-						
Fed Agency:	US Natio	onal Endowment for the Humanities (NEH)					
45.149 <b>/</b>	A5905	/ NEH Sub 44996-7630	N	41,953			41,953
Cornell University							2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>85,484</u>	<u>97,704</u>		<u>183,188</u>
Corporation for Public Broadcasting					
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.295 / A7494 / PBS SUBC RTL	N	5,486			5,486
	Pass-through entity total:	<u>5,486</u>			<u>5,486</u>
Council for International Exchange of Scholars					
Cluster: 1R&D					
Fed Agency: US State Department					
19.401 / J9482 / 543 Fulbright AIA	Y			10.622	10,622
	Pass-through entity total:			10,622	10,622
	i doo timough ontity total.			10,022	10,022
County of Suffolk					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.456 / A6526 / EPA 2003-NTN1-56	Υ	6,846			6,846
	Pass-through entity total:	<u>6,846</u>			<u>6,846</u>
CPBR - Consortium for Plant Biotechnology Research					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.087 / A6610 / DOE CPBR G012026-175	Υ	51,243			51,243
81.087 / A6628 / DOE CPBR GO 12026-181	Υ	317			317
81.087 / A6072 / DOE CPBR GO 12026-194	Υ	141,368			141,368
81.087 / A6043 / DOE CPBR GO 12026-207	Υ	1,580			1,580
81.087 / A5648 / DOE CPBR GO 12026-219	Υ	80,486			80,486
81.087 / A5649 / DOE CPBR GO 12026-220	Υ	107,991			107,991
81.087 / A5647 / DOE CPBR GO 12026-231	Υ	79,296			79,296
CPBR - Consortium for Plant Biotechnology Research Inc					2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	462,281			<u>462,281</u>
CRA International Inc					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / A5308 / DOE LBNL CRA H07520-01	Υ	3,014			3,014
	Pass-through entity total:	<u>3,014</u>			<u>3,014</u>
CRP Consulting					
Cluster: Other Programs					
Fed Agency: Health Resources and Services Administration (HRSA	)				
93.000 / E7412 / Crp Consulting 240-01-0055	N		17,036		17,036
Fed Agency: US Health & Human Services (HHS)					
93.000 / E8116 / Crp Cnslt 240010055	N		-4		-4
	Pass-through entity total:		<u>17,032</u>		<u>17,032</u>
CTRC Research Foundation					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.399 / E7914 / Ctrc Rsch Fnd 43770	Υ		-750		-750
	Pass-through entity total:		<u>-750</u>		<u>-750</u>
CU Aerospace LLC					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A6700 / Army CU Aerospace 04-213	Υ	25,350			25,350
Fed Agency: NASA Headquarters					
43.000 / A6393 / NASA CUA 2005-1618-00	Υ	61,377			61,377
	Pass-through entity total:	86,727			86,727

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CU Aerospace LLC

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Cummins Engine Company					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / A6691 / DOE CI 702707-090 04-112	Υ	83,082			83,082
	Pass-through entity total:	<u>83,082</u>			<u>83,082</u>
Dartmouth College					
Cluster: 1R&D					
Fed Agency: National Institute of Biomedical Imaging & Bioenginee	ring				
93.286 / A6405 / PHS Sub Dartmouth 5-30687.570	Υ	-107,962			-107,962
93.395 / A7309 / PHS SUB DART 5-30555	Υ	4,363			4,363
Fed Agency: Sandia National Lab					
81.000 / A5853 / DOE Dartmouth 5-36102	Υ	313,677			313,677
Fed Agency: US Department of Justice (DOJ)					
16.565 / A6743 / JUSTICE DC 5-36371.5710	Υ	130,582			130,582
	Pass-through entity total:	340,660			<u>340,660</u>
Denver Museum of Nature and Science					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.076 / A5850 / SBC DMNS 0337286	Υ	314,039			314,039
	Pass-through entity total:	<u>314,039</u>			<u>314,039</u>
DePaul Univ					
Cluster: 1R&D					
Fed Agency: US Department of Interior					
15.608 / E7108 / DePaul U 500198SG010	Υ		1,387		1,387
Cluster: CDBG - Entitlement and Small Cities					
Fed Agency: Housing & Urban Development (HUD)					
14.219 / E8040 / Depaul Univ 1892	N		25		25
DePaul Univ					2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.368 / D8621 / IBHE DePaul Univ 5001945G013	N	170			170
	Pass-through entity total:	<u>170</u>	<u>1,412</u>		<u>1,582</u>
<u>Draper Laboratory</u>					
Cluster: 1R&D					
Fed Agency: US Department of Interior					
15.000 / A6040 / INT DRAPER DL-H-550183	Υ	10,466			10,466
	Pass-through entity total:	<u>10,466</u>			<u>10,466</u>
<u>Drexel University</u>					
Cluster: 1R&D					
Fed Agency: National Institute of Allergy & Infectious Diseases					
93.856 / E6953 / Drexel U 232192	Υ		131,044		131,044
Fed Agency: US National Science Foundation (NSF)					
47.041 / E8112 / Drexel U 235234	Υ		83,903		83,903
Cluster: Other Programs					
Fed Agency: US National Science Foundation (NSF)					
47.070 / A6471 / SBC DREXEL PO#0033473	N	10,692			10,692
	Pass-through entity total:	10,692	<u>214,947</u>		225,639
<u>Duke University</u>					
Cluster: 1R&D					
Fed Agency: National Institute of Nursing Research					
93.361 / E6390 / Duke U	Υ		23,284		23,284
Fed Agency: National Institutes of Health (NIH)					
93.000 / E8262 / Duke Univ DS687	Υ		219,338		219,338
93.395 / E7911 / Duke U Ca76001	Υ		711		711
93.395 / E8239 / Duke University	Υ		-11,132		-11,132
Duke University					2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
93.397 / E8078 / Duke U CA096890-01	Υ		-22,941		-22,941
93.856 / E7338 / Duke U 303-0143	Υ		662,920		662,920
Fed Agency: US Department of Energy (DOE)					
81.000 / A6022 / DOE DUKE 05-SC-DOE-1015	Υ	34,084			34,084
Fed Agency: US Health & Human Services (HHS)					
93.397 / E7406 / Duke U Ca096890-02	Υ		-643		-643
93.398 / E7305 / Duke U 133695	Υ		150,245		150,245
	Pass-through entity total:	34,084	<u>1,021,782</u>		1,055,866
Dynamac Corporation					
Cluster: 1R&D					
Fed Agency: US NASA					
43.000 / A9006 / NASA 2006-NTN1-05	Υ	9,764			9,764
	Pass-through entity total:	<u>9,764</u>			<u>9,764</u>
Dyzme Tech					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / A5214 / PHS Sub Lu ANTC	Υ	1,225			1,225
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A5213 / EPA Sub Lu ANTC	Υ	6,373			6,373
	Pass-through entity total:	<u>7,598</u>			<u>7,598</u>
East Carolina Univ					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.076 / A7996 / SBC ECU (0138819)	Υ	20,583			20,583
	Pass-through entity total:	20,583			20,583
	i ass-tillough entity total.	20,303			<u>20,363</u>

East Carolina Univ 2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major	Urbana	Chicago	Consinutiald	All Communes
CFDA Nulliber / Of Grant Code / Award Title	Program	Orbana	Chicago	Springfield	All Campuses
East Main Public Schools					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.000 / A9480 / De Sub Emps 63 21st	Υ	19,606			19,606
·	Pass-through entity total:	19,606			19,606
Foot World October October Control	<u></u>				
East-West Gateway Coordinating Council Cluster: 1R&D					
Fed Agency: Air Force	V	40.470			40 470
12.800 / A5291 / AF SUB EWGCG	Υ	16,473			16,473
Cluster: Highway Planning and Construction					
Fed Agency: US Department of Transportation (DOT)					
20.205 / A6545 / DOT - EWGCC-LEAM	N	195,955			195,955
	Pass-through entity total:	<u>212,428</u>			<u>212,428</u>
Education Development Center					
Cluster: Other Programs					
Fed Agency: Substance Abuse & Mental Health Services Admin (S.	AMHSA)				
93.243 / E6669 / Ed Development Ctr SM54865	N		109,842		109,842
	Pass-through entity total:		109,842		109,842
EMMES Corporation					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH) 93.867 / E6473 / EMMES Corporation	Υ		1.845		1.845
93.007 7 E0473 7 EMINES CORPORATION	·		,		,
	Pass-through entity total:		<u>1,845</u>		<u>1,845</u>

EMMES Corporation 2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Energy Center of Wisconsin Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.041 / E7542 / Ecw Fc36-02g012017	Υ		18,329		18,329
	Pass-through entity total:		<u>18,329</u>		<u>18,329</u>
EPIR Technologies					
Cluster: 1R&D					
Fed Agency: Army					
12.000 / E6935 / Epir Technologies	Υ		9,815		9,815
Fed Agency: Army Research Office (ARO)					
12.000 / E6698 / EPIR Technologies Inc	Y		33,902		33,902
Fed Agency: Navy					
12.300 / E8027 / EPIR NVL201	Υ		-217		-217
Fed Agency: US Department of Defense (DoD)	Υ		111 601		444.604
12.000 / E6385 / EPIR Technologies	•		114,604		114,604
12.000 / E6588 / Epir Technologies FA9550-06-C-0007	Y		86,443		86,443
12.000 / E7114 / EPIR Technologies Inc	Y		1,225		1,225
Fed Agency: US Department of Homeland Security (USDHS)	V		07.455		07.455
97.000 / E6501 / Epir Technologies	Υ -		27,455		27,455
	Pass-through entity total:		<u>273,227</u>		<u>273,227</u>
ERC Inc					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A5497 / AF ERC RP050812	Υ	36,298			36,298
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.800 / A5931 / AF ERC RP50053	Y	-40			-40
	Pass-through entity total:	<u>36,258</u>			<u>36,258</u>
ERC Inc					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Exerstrider Fitness Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.865 / E6831 / Exerstrider Fitness	Υ		43,511		43,511
95.005 / LOOST / Exerstrider Fitness	•		,		•
	Pass-through entity total:		<u>43,511</u>		<u>43,511</u>
Family Health International					
Cluster: Other Programs					
Fed Agency: Housing & Urban Development (HUD)					
14.241 / E8251 / Family Health Intl	N		42,030		42,030
	Pass-through entity total:		<u>42,030</u>		<u>42,030</u>
Fermi Lab					
Cluster: 1R&D					
Fed Agency: Fermi Lab					
81.000 / A5933 / DOE FERMI 561096	Υ	195,879			195,879
81.000 / A5126 / DOE FERMI 568640	Υ	10,955			10,955
	Pass-through entity total:	<u>206,834</u>			<u>206,834</u>
First Pic Inc	-				
Cluster: 1R&D					
Fed Agency: Housing & Urban Development (HUD)					
14.862 / A5342 / HUD FP SRA 2006-01235-00	Υ	1,529			1,529
14.862 / A6063 / HUD SRA 2005-2563	Y	213,947			213,947
1.110027 7.10000 7.1102 0.11. 2000 2000	Pass-through entity total:	215,476			215,47 <u>6</u>
	r ass-tillough entity total.	213,470			213,470
Florida International University					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)			<b>1- 2- 2</b>		
47.075 / E6415 / Florida Intl U 125110501-04	Y		17,061		17,061
Florida International University					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:		<u>17,061</u>		<u>17,061</u>
Florida State University					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.049 / A8751 / DOE FSU F48792	Υ	252			252
81.049 / A6029 / DOE FSU R00297	Υ	101,350			101,350
Cluster: Other Programs					
Fed Agency: Institute of Museum & Library Services (IMLS)					
45.301 / C7941 / FSU R00402	N	48,734			48,734
45.312 / A6693 / IMLS FSU R00305 A14630-01	N	7,290			7,290
	Pass-through entity total:	<u>157,626</u>			<u>157,626</u>
Fond Du Lac Reservation					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A8850 / EPA 2005-NTN2-17	Υ	2,918			2,918
	Pass-through entity total:	<u>2,918</u>			<u>2,918</u>
Forest County Potawatomi Community EPA					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A5723 / CAL EPA 2005-MDN2-66	Υ	11,858			11,858
66.000 / A5721 / EPA 2005-NTN1-64	Υ	5,716			5,716
	Pass-through entity total:	<u>17,574</u>			<u>17,574</u>
Fort Peck Tribes					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A8848 / EPA 2006-NTN1-19	Υ	9,764			9,764
	Pass-through entity total:	9,764			9,764
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Fort Peck Tribes	<b></b>	(0==1			2/1/2007 17:10
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**Pass Through Entity** 

Cluster	ıty						
Fed Agency CFDA Numbe	r / UI G	rant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Foundation for the Cl	nildrens (	Oncology Group					
Cluster: 1R&D							
Fed Agency:	National	Institutes of Health (NIH)					
93.395 <i>l</i>	E7433	/ FCOG 98543-1194	Υ		1,975		1,975
93.395 <b>/</b>	E8082	/ Fnd For Childrens 27	Υ		-797		-797
			Pass-through entity total:		<u>1,178</u>		<u>1,178</u>
Fox River Study Grou	up Inc						
Cluster: 1R&D							
Fed Agency:	US Envir	ronmental Protection Agency (EPA)					
66.000 <b>/</b>	C8483	/ Fox River SRA 04-291	Υ	61,930			61,930
			Pass-through entity total:	61,930			<u>61,930</u>
Fred Hutchinson Car	cer Rese	earch Center					
Cluster: 1R&D							
Fed Agency:	National	Institute of Allergy & Infectious Diseases					
93.856 <b>/</b>	E7100	/ 05-104905-05-S1095	Υ		276,556		276,556
93.856 <b>/</b>	E7033	/ Fhcrc 0510490505S1178 00000586018	Υ		596,375		596,375
			Pass-through entity total:		<u>872,931</u>		<u>872,931</u>
Gas Technology Insti	tute						
Cluster: 1R&D							
Fed Agency:	US Depa	artment of Energy (DOE)					
81.000 <b>/</b>	A6853	/ DOE GTI - PF17902	Υ	2,067			2,067
81.089 <b>/</b>	E7503	/ Gti De-Fc26-02Nt41585	Υ		1,170		1,170
			Pass-through entity total:	<u>2,067</u>	<u>1,170</u>		<u>3,237</u>

Gas Technology Institute 2/1/2007 17:10

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
				- J	
General Atomics					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / A5595 / DOE SA JP509101	Υ	58,741			58,741
	Pass-through entity total:	<u>58,741</u>			<u>58,741</u>
General Dynamics Land Systems Inc					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A5353 / Army GDLS 2005-04630-00	Υ	26,778			26,778
	Pass-through entity total:	<u>26,778</u>			<u>26,778</u>
Geophysical Survey Systems Inc					
Cluster: 1R&D					
Fed Agency: Federal Railroad Administration					
20.301 / A5816 / DTFR53-05-D-0020	Υ	35,642			35,642
	Pass-through entity total:	35,642			<u>35,642</u>
Georgetown University					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.395 / E7597 / Georgetown - RX4400-044-UIC	Υ		153,810		153,810
93.395 / E7598 / Georgetown U Rx4230-124-UIC	Υ		-775		-775
93.399 / A6102 / PHS Sub RX 4400-062-UI	Υ	-134			-134
93.399 / A5389 / PHS Sub RX-4400-062-UI2	Y	76,762			76,762
93.853 / E7600 / Georgetown U RX2210004UIC	Y		44,713		44,713
Fed Agency: US Department of Defense (DoD)					
12.420 / E7599 / Georgetown U Rx4265-806-Uic	Y		-12		-12
Fed Agency: US Health & Human Services (HHS)					
93.853 / E6836 / Georgetown U RX2210041 UIC	Υ		13,090		13,090
Georgetown University					2/1/2007 17:10
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Pass Through Entity Cluster						
Fed Agency		Major				
CFDA Number / UI Grant Code / Award T	itle	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-th	rough entity total:	<u>76,628</u>	<u>210,826</u>		287,454
Georgia Institute of Technology						
Cluster: 1R&D						
Fed Agency: Air Force Office of Scientific Res	search (AFOSR)					
12.630 / A5623 / AF GIT E-25-6MV-0	<b>3</b> 1	Υ	66,450			66,450
12.800 / A5720 / AF GIT E-18-C45-G	§1	Υ	4,977			4,977
Fed Agency: National Institute of Biomedical I	Imaging & Bioengineering					
93.000 / A7271 / PHS Sub E-21-6JT-	-GI	Υ	358,690			358,690
Fed Agency: US Department of Energy (DOE	<del>5</del> )					
81.000 / A6847 / DOE GIT E-20-J87-	-G1	Υ	48,093			48,093
81.049 / A5605 / DOE GIT E-20-L10-	-G1	Υ	33,032			33,032
Fed Agency: US National Science Foundation	n (NSF)					
47.075 / A5732 / SBC GIT M-26-6F1	-G1	Υ	47,317			47,317
Cluster: Other Programs						
Fed Agency: US National Science Foundation	n (NSF)					
47.076 / A7000 / SBC GT C36-A98-0		Υ	89,933			89,933
	Pass-th	rough entity total:	648,492			648,492
Georgia State Univ						
Cluster: 1R&D						
Fed Agency: US National Science Foundation	n (NSF)					
47.076 / E7853 / Georgia State U BL	.F51-03	Υ		-13,652		-13,652
47.076 / E7264 / Georgia State U EL	.T48-03	Υ		8,170		8,170
	Pass-th	rough entity total:		<u>-5,482</u>		<u>-5,482</u>
Geospiza Inc						
Cluster: 1R&D						
Fed Agency: National Institutes of Health (NIF	<del>-1</del> )					
93.172 / A5358 / PHS Sub Geospiza	2040-02	Υ	45,358			45,358
Geospiza Inc						2/1/2007 17:10
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### SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>45,358</u>			<u>45,358</u>
GeoSyntec Consultants Inc					
Cluster: 1R&D					
Fed Agency: US Army Corps of Engineers					
12.114 / A6042 / Army GeoSyntec 2005-1415	Υ	102,677			102,677
	Pass-through entity total:	102,677			102,677
Grand Boulevard Federation					
Cluster: Other Programs					
Fed Agency: US Environmental Protection Agency (EPA)					
66.951 / E6868 / Grand Blvd Federation	N		2,274		2,274
	Pass-through entity total:		<u>2,274</u>		<u>2,274</u>
Gwathmey Inc					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.837 / E8346 / Gwathmey Inc	Υ		-15,181		-15,181
	Pass-through entity total:		<u>-15,181</u>		<u>-15,181</u>
Gynecology Oncology Group					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.395 / E7382 / GOG	Y		1,640		1,640
93.395 / E6418 / Gyn Onc Group GOG LAB-BECK	Y		3,318		3,318
93.395 / E7876 / Gynecologic Oncology	Y		-270		-270
93.395 / E6762 / Gynecologic Oncology Ca27469-25	Y		5,797		5,797
93.395 / E7337 / Gynecologic Oncology Group	Y		23,377		23,377
93.395 / E8252 / Gynecology Oncology	Y		-38		-38
	Pass-through entity total:		<u>33,824</u>		<u>33,824</u>
Gynecology Oncology Group					2/1/2007 17:10

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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Harvard Univ					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / E6833 / Harvard University	Υ		312		312
	Pass-through entity total:		<u>312</u>		<u>312</u>
Hazard Management Systems Inc					
Cluster: 1R&D					
Fed Agency: US Army Corps of Engineers					
12.431 / A5622 / Army HMSI 2005-05502	Υ	18,608			18,608
	Pass-through entity total:	<u>18,608</u>			<u>18,608</u>
Health Federation of Philadelphia					
Cluster: Other Programs					
Fed Agency: US Health & Human Services (HHS)					
93.129 / E7099 / Hlth Fed of Phil 04NDHPA001	N		136,334		136,334
	Pass-through entity total:		<u>136,334</u>		136,334
Healthcare Educational Association					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.279 / E8111 / Hlth Care Ed DA13065	Υ		22		22
	Pass-through entity total:		<u>22</u>		<u>22</u>
Healthy Schools Campaign					
Cluster: 1R&D					
Fed Agency: National Institute of Environmental & Health Sciences					
93.113 / E6794 / Healthy Schools Campaign	Υ		25,707		25,707
Fed Agency: National Institutes of Health (NIH)					
93.113 / E6571 / Healthy Schools Campaign	Υ		74,088		74,088
Healthy Schools Campaign					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:		<u>99,795</u>		<u>99,795</u>
Heartland Health Outreach Inc					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.243 / E7688 / Chgo Hlth Outreach	Υ		136,534		136,534
	Pass-through entity total:		136,534		136,534
Hektoen Institute for Medical Research					
Cluster: 1R&D					
Fed Agency: National Institute of Allergy & Infectious Diseases					
93.000 / F9279 / Hektoen Institute	Υ		36,367		36,367
Fed Agency: National Institutes of Health (NIH)					
93.856 / F9404 / Hektoen Ai034993	Υ		114,081		114,081
93.856 / E8210 / Hektoen Inst Al34993	Υ		3,725		3,725
93.856 / F9328 / Hektoen Inst.	Υ		47,882		47,882
Fed Agency: US Health & Human Services (HHS)					
93.000 / E6841 / Hektoen Inst Med Rsh 50604-324	Υ		85,181		85,181
	Pass-through entity total:		<u>287,236</u>		<u>287,236</u>
Henry M Jackson Fdn for the Advancement of Military					
Cluster: 1R&D					
Fed Agency: US Army Medical Research Acquisition					
12.431 / A7200 / Army HJF 0000065009	Υ	-994			-994
Cluster: Other Programs					
Fed Agency: US Department of Defense (DoD)					
12.000 / E6461 / Henry Jackson Fdn 00000123596	N		11,492		11,492
	Pass-through entity total:	<u>-994</u>	<u>11,492</u>		<u>10,498</u>

Henry M Jackson Fdn for the Advancement of Military Medicine

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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
High Performance Technologies Inc					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A5750 / Army HPTi 2005-UIUC-2001-001	Υ	109,684			109,684
12.431 / A6305 / Army HPTi PET 2004-506	Υ	-1,545			-1,545
12.431 / A5593 / Army HPTi PET 2004-512	Υ	91,350			91,350
12.431 / A6300 / Army HPTi-PET-2001-407 Year 4	Υ	5,079			5,079
12.431 / A5254 / Army Sub HPTi 2005-UIUC-2001-003	Υ	31,763			31,763
	Pass-through entity total:	236,331			<u>236,331</u>
Housing Authority of Jefferson County					
Cluster: 1R&D					
Fed Agency: Housing & Urban Development (HUD)					
14.000 / A5267 / HUD Memorandum of Agreement	Υ	8,929			8,929
	Pass-through entity total:	8,929			<u>8,929</u>
Howard Brown Health Center					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.856 / E6927 / Howard Brown Health Center	Υ		70,202		70,202
	Pass-through entity total:		<u>70,202</u>		<u>70,202</u>
Howard University					
Cluster: 1R&D					
Fed Agency: US Department of Commerce					
11.000 / A7172 / COM HU 634554-172523	Υ	44,800			44,800
	Pass-through entity total:	44,800			44,800

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	Program	Urbana	Chicago	Springfield	All Campuses
aho National Engr & Env Lab					
Cluster: 1R&D					
Fed Agency: Idaho National Engr & Env Lab					
81.104 / C9346 / INEEL HYDROGEOLOGY	Υ	140			140
	Pass-through entity total:	<u>140</u>			<u>140</u>
AWY Acquisition Service Center					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.652 / A5904 / CAL AG 2006-NTN1-34	Υ	7,295			7,295
	Pass-through entity total:	<u>7,295</u>			<u>7,295</u>
NR Division of Fisheries					
Cluster: Fish and Wildlife					
Fed Agency: US Fish & Wildlife					
15.605 / D8760 / IDNR FWS F 123 R 11	Υ	-1,085			-1,085
15.605 / D8553 / IDNR FWS F052 R20	Υ	81,123			81,123
15.605 / D8311 / IDNR FWS F-052-R-21	Υ	38,702			38,702
15.605 / D8774 / IDNR FWS F-069-R-18	Υ	901			901
15.605 / D8528 / IDNR FWS F101 R17	Υ	43,551			43,551
15.605 / D8291 / IDNR FWS F-101-R-18	Υ	12,535			12,535
15.605 / D8529 / IDNR FWS F123 R12	Υ	160,346			160,346
15.605 / D8399 / IDNR FWS F128 R11	Υ	52,113			52,113
15.605 / D8495 / IDNR FWS F135 R08	Υ	222,687			222,687
15.605 / D8711 / IDNR FWS F-135-R-07	Υ	6,160			6,160
15.605 / D8649 / IDNR FWS F-138-R08	Υ	4,548			4,548
15.605 / D8900 / IDNR FWS F150 R02	Υ	3,792			3,792
15.605 / D8730 / IDNR FWS F-151-R-03	Υ	2,731			2,731
15.605 / D8672 / IDNR G2005012	Υ	-4,757			-4,757

Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>623,347</u>			<u>623,347</u>
IDNR Division of Wildlife Resources					
Cluster: 1R&D					
Fed Agency: US Fish & Wildlife					
15.000 / D8429 / IDNR FWS F 138 R 09	Y	57,688			57,688
Cluster: Fish and Wildlife					
Fed Agency: US Fish & Wildlife					
15.611 / D8458 / IDNR FWS W43 R53	Υ	145,660			145,660
	Pass-through entity total:	203,348			203,348
IDNR Office of Mines & Minerals Cluster: 1R&D					
Fed Agency: US Department of Interior					
15.250 / D9440 / IDNR MM SRA 2005-6018	Υ	38,383			38,383
	Pass-through entity total:	<u>38,383</u>			<u>38,383</u>
IDNR Office of Resource Conservation					
Cluster: 1R&D					
Fed Agency: US Fish & Wildlife					
15.608 / D8450 / IDNR ORC6057	Υ	19,738			19,738
15.634 / D8834 / IDNR FWS T-02-P-001	Υ	365,304			365,304
15.634 / D8940 / IDNR FWS T-03-P-001	Υ	69,424			69,424
15.634 / D8563 / IDNR FWS T-9-P-1	Υ	46,514			46,514
15.634 / D8590 / IDNR G2005048	Υ	318			318
Cluster: Fish and Wildlife					
Fed Agency: US Fish & Wildlife					
15.611 / D8406 / IDNR FWS T 12 P 1	Υ	51,846			51,846
Cluster: Other Programs					
Fed Agency: US Department of Agriculture (USDA)					
IDNR Office of Resource Conservation					2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
10.063 / D8606 / IDNR T3P1	N	52,266			52,266
Fed Agency: US Fish & Wildlife					
15.608 / D9358 / IDNR R894000001	N	8,457			8,457
	Pass-through entity total:	613,867			<u>613,867</u>
IDNR Office of Resource Management					
Cluster: Fish and Wildlife					
Fed Agency: US Fish & Wildlife					
15.605 / D8605 / IDNR FWS F128 R10	Υ	106,085			106,085
	Pass-through entity total:	<u>106,085</u>			<u>106,085</u>
IDNR Office of Water Resources					
Cluster: Other Programs					
Fed Agency: Federal Emergency Management Agency (FEMA)					
97.045 / D8382 / IDNR 06FEMA03	N	1,016,191			1,016,191
97.045 / D8586 / IDNR G2005059	N	396,807			396,807
	Pass-through entity total:	<u>1,412,998</u>			<u>1,412,998</u>
IDNR Watershed Management Section					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.461 / D9271 / IDNR R894EPA14	Υ	5,043			5,043
	Pass-through entity total:	<u>5,043</u>			<u>5,043</u>
IIT Research Institute (IITRI)					
Cluster: 1R&D					
Fed Agency: Navy					
12.300 / A5496 / NAVY 144-0-2055-RL-002	Υ	174,897			174,897
	Pass-through entity total:	<u>174,897</u>			<u>174,897</u>
IIT Research Institute (IITRI)					2/1/2007 17:10

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
IL Board of Higher Education (IBHE)					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.367 / D8755 / IBHE TIMES Project	Υ	178,022			178,022
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.367 / D8743 / IBHE TEAMS PROJECT	N	113,560			113,560
84.367 / H8967 / Ibhe-6F983NCLB03	N		192,448		192,448
	Pass-through entity total:	<u>291,582</u>	<u>192,448</u>		484,030
IL Community College Board					
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.048 / D8914 / ICCB CTE04Uol BRAGG	N	1,055			1,055
84.048 / D8676 / ICCB CTEL 05002	N	14,418			14,418
84.048 / D8452 / ICCB CTEL06002	N	127,075			127,075
84.336 / D8561 / ICCB AA Teaching	N	5,035			5,035
	Pass-through entity total:	<u>147,583</u>			<u>147,583</u>
IL Criminal Justice					
Cluster: 1R&D					
Fed Agency: US Department of Justice (DOJ)	.,		40.400		
16.579 / H9184 / II Criminal Justice	Υ		-18,180		-18,180
	Pass-through entity total:		<u>-18,180</u>		<u>-18,180</u>
IL DCFS Training & Development Service					
Cluster: 1R&D					
Fed Agency: US Health & Human Services (HHS)					
93.674 / D8916 / IDCFS 2010919024	Υ	328			328
	Pass-through entity total:	<u>328</u>			<u>328</u>
IL DCFS Training & Development Service					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
IL Department of Agriculture					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.025 / D8312 / IDOA U of I - CAPS 2006-03571	Υ	29,128			29,128
Fed Agency: US Environmental Protection Agency (EPA)					
66.605 / D8257 / IDOA Ref Guide/Web 2006-03868 DN	Υ	76			76
	Pass-through entity total:	29,204			<u>29,204</u>
IL Department of Children & Family Services (DCFS)	-				
Cluster: 1R&D					
Fed Agency: US Health & Human Services (HHS)					
93.551 / H9462 / IDCFS 2610519022	Υ		-7,996		-7,996
93.551 / H9341 / IDCFS 2610519023	Ϋ́		15,060		15,060
93.551 / H9181 / Idcfs 2610519024	Y		39,153		39,153
93.551 / H9066 / Idcfs 2610519025	Y		11,156		11,156
93.556 / D9192 / IDCFS 0855109022	Y	-8,200	,		-8,200
93.556 / D9227 / IDCFS 0855109032	Y	1,568			1,568
93.658 / H9025 / Idcfs 1719049015	Y	1,222	1,054		1,054
Cluster: Other Programs	·		.,		1,00
Fed Agency: US Health & Human Services (HHS)					
93.643 / H8993 / Idcfs 2285979016	N		170,398		170,398
93.658 / H9218 / Idcfs 3008479013	N		-227		-227
	Pass-through entity total:	-6,632	228,598		221,966
IL Department of Commerce & Economic Opportunity			<del></del>		
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.119 / D8484 / IDCEO 05-57201	Υ	32,361			32,361
81.119 / H8987 / Idceo 05-57301	Ϋ́	02,001	117,839		117,839
570 / 1.0001 / 1.0000 00 01.001	•		111,000		,500
IL Department of Commerce & Economic Opportunity (DCEO)					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed Agency: US Department of Energy (DOE)					
81.000 / H9024 / Idceo 04-32108	N		-1,468		-1,468
81.041 / H9294 / Idcca 03-43103	N		-2,509		-2,509
81.041 / H9128 / Idceo 04-57301	N		-76		-76
81.119 / H8912 / IDCEO 06-573001	N		121,830		121,830
	Pass-through entity total:	<u>32,361</u>	<u>235,616</u>		<u>267,977</u>
IL Department of Human Services (IDHS)					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.243 / H8882 / IDHS 40C6001747	Υ		1,965		1,965
Fed Agency: US Health & Human Services (HHS)					
93.243 / D8465d / IDHS 11A6081000	Υ	45,523			45,523
93.647 / D8853 / IDHS 21X4163000	Υ	98,750			98,750
93.959 / D8465a / IDHS 11A6081000	Υ	1,001,398			1,001,398
93.959 / D8720 / IDHS 511A5081000 Teen Reach Eval	Υ	107			107
93.959 / D8427 / IDHS 611G6517000/611G6517560	Υ	62,780			62,780
93.995 / D8465b / IDHS 11A6081000	Υ	43,023			43,023
Cluster: CCDF (Child Care & Development Fund)					
Fed Agency: US Health & Human Services (HHS)					
93.575 / D8472 / IDHS 81X6522000	N	719,680			719,680
93.575 / D8407 / IDHS FY06 81X6561000	Υ	90,000			90,000
Cluster: Food Stamps					
Fed Agency: US Department of Agriculture (USDA)					
10.561 / H8981 / Idhs 81X6287000	N		1,256,703		1,256,703
10.561 / D8734 / IDHS FNP 7-1-04 6-30-05	N	-124,253			-124,253
10.561 / H9088 / Idhs FNP 7-1-04 to 6-30-05	N		15,771		15,771
10.561 / D8510 / IDHS FSNE 7-1-05 6-30-06 81X6287000	N	4,981,944			4,981,944
IL Department of Human Services (IDHS)					2/1/2007 17:10
	FY06 Pa	ass-thru (SFFA sur	oplement)		

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Pass Through Entity Cluster Fed Agency

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
CI DA Number / Of Grant Gode / Award Title	Flogram	Orbana	Cilicago	Springheid	All Callipuses
Cluster: Other Programs					
Fed Agency: Administration for Children and Families (ACF)					
93.558 / M9431 / HHS DHS TANF 21X1471300	N			261,196	261,196
Fed Agency: Corporation for National & Community Service					
94.006 / H9152 / Idhs 411G4831153	N		245,889		245,889
Fed Agency: US Department of Agriculture (USDA)					
10.557 / DHS01 / IDHS 11G6874000	N		116,300		116,300
Fed Agency: US Department of Education					
84.126 / H9101 / Idhs 40C5001747	N		100		100
84.126 / H8978 / Idhs-40C6001747	N		68,894		68,894
84.334 / D8465c / IDHS 11A6081000	N	57,500			57,500
Fed Agency: US Department of Justice (DOJ)					
16.540 / D8466 / IDHS 611G6517000	N	59,586			59,586
Fed Agency: US Health & Human Services (HHS)					
93.104 / DHS07 / IDHS 45A6001147	N		63,867		63,867
93.110 / H8941a / Idhs 11G6518000	N		93,800		93,800
93.217 / H8945a / Idhs 11G6518000	N		144,000		144,000
93.243 / DHS11 / IDHS 611A6900000	N		18,144		18,144
93.667 / H8945b / Idhs 11G6518000	N		59,100		59,100
93.667 / DHS14 / IDHS 11G6570000	N		30,000		30,000
93.779 / H9052 / Idhs Ad20050002	N		20,354		20,354
93.959 / H8982 / Idhs-Dasa 40C6001747	N		403,639		403,639
93.994 / H8941b / Idhs 11G6518000	N		19,053		19,053
93.994 / DHS18 / IDHS 11G6570000	N		20,500		20,500
93.994 / H8937 / Idhs 11G6788000	N		5,025,194		5,025,194
93.994 / H9163 / Idhs 411G4788000	N		109,994		109,994
93.994 / H9067 / Idhs Block Grant 11G5788000	N		1,567,646		1,567,646
	Pass-through entity total:	7,036,038	9,280,913	<u>261,196</u>	<u>16,578,147</u>

IL Department of Human Services (IDHS)

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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

**Pass Through Entity** 

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Department of Natural Resources (IDNR)					
Cluster: 1R&D					
Fed Agency: US Department of Interior					
15.634 / D8319 / IDNR FWS T-18-P-1	Υ	4,732			4,732
Fed Agency: US Fish & Wildlife					
15.634 / D8290 / IDNR FWS T-10-P-2	Υ	5,865			5,865
15.634 / D8353 / IDNR FWS T13 P01	Υ	260			260
15.634 / D8352 / IDNR FWS T16 P01	Υ	74,823			74,823
15.634 / D8314 / IDNR FWS T-17-P-1	Υ	15,434			15,434
15.634 / D8296 / IDNR FWS T-17-P-1 CAP	Υ	2,263			2,263
15.634 / D8294 / IDNR FWS T-17-P-1 GDS	Υ	22,074			22,074
15.634 / D8339 / IDNR FWS T-20-P-1	Υ	450			450
15.634 / D8279 / IDNR FWS T-24-P-1	Υ	9,239			9,23
Cluster: Fish and Wildlife					
Fed Agency: US Fish & Wildlife					
15.605 / D8295 / IDNR FWS F-123-R-13	Υ	43,463			43,463
15.605 / D8895 / IDNR FWS F-138 R-07	Υ	30			30
15.605 / D8493 / IDNR FWS F151 R04	Υ	40,884			40,884
15.605 / D8544 / IDNR FWS F69 R19	Υ	380,639			380,639
15.605 / D8308 / IDNR FWS F-69-R-20	Υ	145,320			145,320
15.611 / D8610 / IDNR FWS W 112 R 14	Υ	43,849			43,849
15.611 / D8721 / IDNR FWS W 136 R 05	Υ	6,690			6,690
15.611 / D8351 / IDNR FWS W 146 R 02	Υ	31,368			31,368
15.611 / D8386 / IDNR FWS W112 R15	Υ	107,116			107,110
15.611 / D8888 / IDNR FWS W144 R03	Υ	-666			-660
15.611 / D8564 / IDNR FWS W146 R01	Υ	39,895			39,89
Cluster: Other Programs					
Fed Agency: US Department of Homeland Security (USDHS)					
Department of Natural Resources (IDNR)					2/1/2007 17:

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

**Pass Through Entity** 

IL Department of Transportation (DOT)

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
97.023 / M9387_01 / GPSI 2006_M9387_01	N			15,722	15,722
	Pass-through entity total:	973,728		<u>15,722</u>	989,450
Department of Transportation (DOT)					
Cluster: 1R&D					
Fed Agency: US Department of Transportation (DOT)					
20.505 / H8999 / Illinois Dept Trans 5T0242	Υ		464,234		464,234
20.515 / H9004 / Idot DOT05 DPT 03	Υ		373		373
Cluster: Highway Planning and Construction					
Fed Agency: Federal Highway Administration (FHWA)					
20.205 / H9164 / Idot HPR 25 001 04	N		60,855		60,855
Fed Agency: US Department of Transportation (DOT)					
20.205 / H9043 / Idot 500005T0191	N		254,057		254,057
20.205 / D8306 / IDOT Dunn R-27	N	26,355			26,355
20.205 / H8946 / Idot Hpr6600105-600006T0067	N		45,394		45,394
20.205 / D8303 / IDOT R27 Al-Qadi-Pop Bridge	N	8,036			8,036
20.205 / D8299 / IDOT R27 Benekohal Median	N	7,477			7,477
20.205 / D8301 / IDOT R27 El-Rayes Glare	N	34,651			34,651
20.205 / D8302 / IDOT R27 Roesler White Topping	N	17,280			17,280
20.205 / D8300 / IDOT R27 Tutumuler Aggregates	N	9,924			9,924
20.205 / D8264 / IDOT R27-SP3 Samer Dessouky	N	4,165			4,165
20.205 / D8430 / IDOT R-28	N	22,281			22,281
20.205 / D8435 / IDOT R-39	N	109,129			109,129
20.205 / D8436 / IDOT R-43	N	86,720			86,720
20.205 / D8438 / IDOT R-44	N	109,245			109,245
20.205 / D8439 / IDOT R-54	N	42,887			42,887
20.205 / D8440 / IDOT R-55	N	75,126			75,126
20.205 / D8441 / IDOT R-56	N	51,150			51,150
20.205 / D8442 / IDOT R-57	N	79,834			79,834

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Pass Through Entity Cluster	у						
Fed Agency			Major				
• •	/ UI Gı	rant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
20.205 <b>/</b> [	D8443	/ IDOT R-58	N	87,777			87,777
20.205 <b>/</b> [	D8444	/ IDOT R-59	N	15,258			15,258
Cluster: Highway S	afety						
Fed Agency: F	ederal	Transit Administration (FTA)					
20.602 / H	<del>1</del> 8914	/ IDOT 0P6-1051-104	N		35,062		35,062
Fed Agency: U	IS Depa	artment of Transportation (DOT)					
20.600 / N	M9398	/ 583 IDOT 05 MCR 001	N			68,637	68,637
20.600 / N	M9402	/ 583 IDOT Court 05 LAP 010	N			74,311	74,311
20.600 / N	M9403	/ 583 IDOT DUI Evaluator 05 IP 001	N			11,068	11,068
20.600 / N	M9376	/ 583 IDOT Evaluator 06 OP6 5480 064	N			105,983	105,983
20.601 / N	M9375	/ 583 IDOT Court 06	N			204,030	204,030
20.602 / H	H9035	/ IDOT 05-CSS-002	N		30,861		30,861
20.604 / N	M9395	/ 752 IDOT Seatbelt 05PS001	N			38,000	38,000
20.605 / N	M9374	/ 583 IDOT MCR 06 TR6 5480 131	N			243,649	243,649
			Pass-through entity total:	<u>787,295</u>	<u>890,836</u>	<u>745,678</u>	2,423,809
IL Department on Agin	g						
Cluster: 1R&D							
Fed Agency: H	lealth R	esources and Services Administration (HRS)	4)				
93.048 / H	H9014	/ II Dept on Aging ADRC2005	Y		10,860		10,860
Cluster: Aging							
Fed Agency: U	IS Healt	th & Human Services (HHS)					
93.044 / H	H8909	/ IDoA u120612605	N		876,238		876,238
93.044 / H	<del>1</del> 8910	/ IDoA U120612610	N		315,050		315,050
Cluster: Other Prog	grams						
Fed Agency: U	IS Healt	th & Human Services (HHS)					
93.779 /	H8933	/ Illinois Dept on Aging RCSCUIC006	N		90,540		90,540

IL Department on Aging 2/1/2007 17:10

Pass-through entity total:

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1,292,688

1,292,688

Pass Through Entity					
Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major	Hubana	Chicago	Considerational	All Communes
CFDA Number / Or Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
IL DOT Design & Environment					
Cluster: Highway Planning and Construction					
Fed Agency: US Department of Transportation (DOT)					
20.205 / D8847 / IDOT Marseton 2 Mercer Co	N	1,465			1,465
	Pass-through entity total:	<u>1,465</u>			<u>1,465</u>
IL DOT Division of Highways					
Cluster: Highway Planning and Construction					
Fed Agency: US Department of Transportation (DOT)					
20.205 / D8788 / IDOT JN004002	N	44,003			44,003
	Pass-through entity total:	44,003			44,003
IL Emergency Management Agency (IEMA)					
Cluster: Homeland Security					
Fed Agency: US Department of Homeland Security (USDHS)					
97.004 / D8904 / IEMA HMLND SECTY	N	69,482			69,482
97.004 / D8757 / IEMA IFSI Homeland Sec	N	410,409			410,409
97.004 / D8662 / IEMA IFSI Homeland Sec 2004	N	1,532,280			1,532,280
97.073 / D8521 / IEMA RICP 05	N	231,400			231,400
Cluster: Other Programs					
Fed Agency: US Department of Homeland Security (USDHS)					
97.004 / D8499 / IEMA IFSI 05	N	1,148,577			1,148,577
97.004 / D8273 / IEMA RICP - 03 Part I 2006-06269	N	53,424			53,424
97.004 / D8775 / IEMA RICP ITTF	N	-2,908			-2,908
	Pass-through entity total:	3,442,664			3,442,664
IL Emergency Management Agency(IEMA)					
Cluster: Other Programs					
Fed Agency: US Department of Transportation (DOT)					
20.703 / D8571 / IEMA IFSI HMEP 05	N	126,476			126,476
IL Emergency Management Agency(IEMA)					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Environmental Protection Agency (EPA)					
66.032 / M9387_13 / GPSI 2006_M9387_13	N			31,950	31,950
66.032 / H8915 / IL Emergency Management 1289UICRN	N		24,825		24,825
	Pass-through entity total:	126,476	24,825	<u>31,950</u>	<u>183,251</u>
IL Environmental Protection Agency (IL EPA)					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.460 / D9437 / IEPA 3190002	Υ	15,583			15,583
66.460 / D8309 / IEPA 3190420	Υ	46,834			46,834
66.460 / D8425 / IEPA FW-6301	Υ	26,211			26,211
Cluster: Other Programs					
Fed Agency: US Environmental Protection Agency (EPA)					
66.708 / D8584 / IEPA AMT 5301	N	9,166			9,166
66.809 / D8392 / IEPA FLS-6303	N	23,064			23,064
	Pass-through entity total:	120,858			<u>120,858</u>
IL EPA Bureau of Water					
Cluster: Other Programs					
Fed Agency: US Environmental Protection Agency (EPA)					
66.460 / D8594 / IEPA 3190216	N	69,031			69,031
	Pass-through entity total:	<u>69,031</u>			<u>69,031</u>
IL Health Education Consortium (IHEC)					
Cluster: 1R&D					
Fed Agency: Health Resources and Services Administration (HRSA)	)				
93.107 / E6574 / IHEC	Υ		47,948		47,948
Cluster: Other Programs					
Fed Agency: National Institutes of Health (NIH)					
93.105 / E8138 / IHEC D56MP01009-01-0	N		23,585		23,585
IL Health Education Consortium (IHEC)					2/1/2007 17:10
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Pass Through Entity Cluster						
Fed Agency		Major				
CFDA Number / UI Gran	t Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Health &	Human Services (HHS)					
93.000 / G9432 /	Ihec	N		8,069		8,069
93.107 / E6834 /	Ihec	N		26,938		26,938
93.107 / E7344 /	Ihec U77Hp03050	N		7,289		7,289
		Pass-through entity total:		<u>113,829</u>		<u>113,829</u>
IL Humanities Council						
Cluster: 1R&D						
Fed Agency: US National	Endowment for the Humanities (NEH)					
45.129 / E6566 /	IHC Grant No 3657	Υ		10,102		10,102
Cluster: Other Programs						
Fed Agency: US National	Endowment for the Humanities (NEH)					
45.129 / C7895 /	IHC - 3540 - AIM	N	440			440
45.129 / C8115 /	IHC #3369	N	2,613			2,613
45.129 / H9156 /	Ihc 3069	N		3,958		3,958
45.129 / C7889 /	IHC 3506 TEN SISTERS	N	3,710			3,710
45.129 / C7888 /	IHC 3519 DOUGLASS PARK	N	1,374			1,374
45.129 / D8731 /	IHC Grant 2719	N	-97			-97
45.129 / G7469 /	IHC Grant No 3641	N		2,896		2,896
		Pass-through entity total:	<u>8,040</u>	<u>16,956</u>		<u>24,996</u>
IL State Board of Education (ISBE	<u>E)</u>					
Cluster: 1R&D						
Fed Agency: US Departm	ent of Education					
84.338 / D9291 /	ISBE MY02372	Υ	-4,043			-4,043
84.357 / D8886 /	ISBE MY04431	Y	50,238			50,238
Cluster: Child Nutrition						
Fed Agency: US Departm	ent of Agriculture (USDA)					
10.556 / Z1001 /	Special Milk Prog FY06	N	4,305			4,305
10.559 / H8893 /	ISBE 09-010-5450-51	N		15,201		15,201
IL State Board of Education (ISBE)						2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed Agency: US Department of Agriculture (USDA)					
10.558 / Z1003 / Child & Adult Care Food Commodities	N		8,871		8,871
10.558 / Z1002 / Child & Adult Care Food Program	N		49,923		49,923
Fed Agency: US Department of Education					
84.048 / D8592 / ISBE 05-472000-09-010-5450-51	N	29,210			29,210
84.048 / D8391 / ISBE 06-472000-09-010-5450-51	N	79,759			79,759
84.186 / D8413 / ISBE 06-4400 TITLE IV	N	396			396
84.298 / D8412 / ISBE 06-4100 TITLE V	N	713			713
84.357 / D8342 / ISBE Reading First 178 2006-02439	N	53,372			53,372
84.366 / D8490 / ISBE 06/05-4936-09010545051	N	202,745			202,745
84.367 / D8468 / ISBE 05-4935-00-09-010-5450-51	N	41,462			41,462
84.376 / D8540 / ISBE 05-4932 TITLE II	N	805			805
84.376 / D8414 / ISBE 06-4932 TITLE II	N	2,415			2,415
Cluster: Special Education (IDEA)					
Fed Agency: US Department of Education					
84.173 / D8652 / ISBE 05-3999-00	N	25,594			25,594
84.173 / D8476 / ISBE 06-3999-00-09-010-5450-51	N	76,183			76,183
	Pass-through entity total:	<u>563,154</u>	<u>73,995</u>		637,149
IL State Library					
Cluster: 1R&D					
Fed Agency: Institute of Museum & Library Services (IMLS)					
45.310 / D8833 / ISL 0101202264	Υ	10			10
45.310 / D8384 / ISL 0101202649	Y	85,696			85,696
45.310 / D8408 / ISL LSTA 0101202507	Υ	24,610			24,610
45.310 / M9394 / ISL LSTA 05-3047 Create a Learning	Υ			10,001	10,001
Cluster: Other Programs					
Fed Agency: Institute of Museum & Library Services (IMLS)					
IL State Library					2/1/2007 17:10
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Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
45.310 / M9381 / 446 ISL LSTA Public Computer	N			500	500
45.310 / M9396 / 967 ISL SPLMI 05	N			15,965	15,965
45.310 / M9378 / 967 ISL SPLMI 06	N			70,583	70,583
45.310 / D8374 / ISL 0101202631	N	19,794			19,794
45.310 / D8375 / ISL LSTA 0101202571	N	81,174			81,174
45.310 / D8603 / ISL LSTA 05-0901	N	2,251			2,251
45.310 / D8541 / ISL LSTA 05-0911	N	48,400			48,400
45.310 / D8400 / ISL LSTA FY06 PRINTER	N	500			500
45.312 / D8341 / ISL LSTA 0101202511	N	37,005			37,005
	Pass-through entity total:	<u>299,440</u>		<u>97,049</u>	<u>396,489</u>
IL State Police					
Cluster: Other Programs					
Fed Agency: US Department of Justice (DOJ)					
16.004 / M9470 / ISP Meth Ovrtm '03	N			10,103	10,103
16.580 / M9481 / ISP Meth Project	N			142	142
	Pass-through entity total:			<u>10,245</u>	<u>10,245</u>
IL Violence Prevention Authority					
Cluster: Other Programs					
Fed Agency: US Department of Justice (DOJ)					
16.579 / H9143 / Ivpa 04-CSF001-04	N		3,764		3,764
16.579 / H9030 / Ivpa 05-CSF002-04	N		288,510		288,510
	Pass-through entity total:		<u>292,274</u>		<u>292,274</u>
Illinois Board of Higher Education					
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.367 / H9119 / IBHE	N		168,966		168,966
84.367 / H9123 / II Board Of Higher Education	N		63,679		63,679
Illinois Board of Higher Education					2/1/2007 17:10

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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:		<u>232,645</u>		<u>232,645</u>
Illinois Clean Energy Community Foundation					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.086 / E6849 / Il Clean Energy Community Fdn	Υ		32,454		32,454
	Pass-through entity total:		<u>32,454</u>		<u>32,454</u>
Illinois Conservation Foundation					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A5577 / AG ICF FS0505	Υ	8,353			8,353
Fed Agency: US Department of Interior					
15.000 / A6012 / INT ICF FWS0317	Υ	1,751			1,751
Fed Agency: US Fish & Wildlife					
15.608 / E6671 / II Conservation Fnd FWS0322	Υ		12,895		12,895
15.608 / A5578 / INT ICF FWS0409	Υ	15,447			15,447
Fed Agency: USDA Forest Service (FS)					
10.664 / A6380 / AG ICF FS0216	Y	2,098			2,098
	Pass-through entity total:	27,649	<u>12,895</u>		40,544
Illinois Department of Public Health (IDPH)					
Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.268 / H9006 / Idph 55180478	Υ		18,689		18,689
93.283 / H9315 / IDPH	Υ		-56		-56
93.283 / H9124 / Idph 47081005	Υ		-38		-38
93.283 / H9031 / Idph 53202014	Υ		1,907		1,907
93.283 / H9005 / IDPH 53281123	Υ		17,578		17,578
93.283 / H9034 / Idph 56100017	Υ		-31,773		-31,773
Illinois Department of Public Health (IDPH)					2/1/2007 17:10

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Pass Through Entity Cluster Fed Agency

Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
93.283 / H8972 / Idph 63200031	Υ		32,000		32,000
93.283 / H8928 / Idph 63201023	Υ		89,668		89,668
93.283 / D8403 / IDPH 63286008	Υ	43,324			43,324
93.283 / H8947 / Idph 63700007	Υ		117,814		117,814
93.283 / H8970 / Idph 66100008	Υ		28,943		28,943
93.283 / D8428 / IDPH 67081002	Υ	87,105			87,105
93.283 / H8939 / Idph 67081032	Υ		41,854		41,854
93.283 / H8858 / Idph 76100005	Υ		3,082		3,082
93.283 / H8859 / IDPH 76100006	Υ		110		110
93.283 / H8961 / Idph-66100007	Υ		147,741		147,741
93.945 / H9051 / Idph 53285002	Υ		-5,375		-5,375
93.945 / H9050 / Idph 53285003	Υ		20,238		20,238
93.945 / H8954 / Idph 63285002	Υ		143,171		143,171
93.945 / H8921 / Idph 63285003	Υ		339,950		339,950
Fed Agency: Housing & Urban Development (HUD)					
14.900 / D9431 / IDPH #05380567	Υ	556			556
14.900 / D8410 / IDPH 65380232	Υ	47,859			47,859
Fed Agency: National Institutes of Health (NIH)					
93.161 / H9271 / Idph 05300354	Υ		-2		-2
93.945 / H9222 / Idph 13200042	Υ		-614		-614
Fed Agency: United States Agency for International Development (AID	)				
98.000 / H8944 / Idph 63401021	Υ		20,193		20,193
Fed Agency: US Health & Human Services (HHS)					
93.136 / H8887 / Idph 63207009	Υ		2,934		2,934
93.241 / H9017 / Idph 1173A	Υ		6,696		6,696
93.945 / H9011 / Idph 53285031	Υ		15,327		15,327
93.945 / H9036 / Idph 56100003	Υ		17,953		17,953
Cluster: Other Programs					

Illinois Department of Public Health (IDPH)

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### SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.283 / M9387_02 / GPSI 2006_M9387_02	Υ			958	958
93.283 / M9387_03 / GPSI 2006_M9387_03	Υ			15,290	15,290
93.283 / M9387_04 / GPSI 2006_M9387_04	Υ			18,932	18,932
93.283 / M9387_05 / GPSI 2006_M9387_05	Υ			15,633	15,633
93.283 / M9387_06 / GPSI 2006_M9387_06	Υ			16,754	16,754
93.283 / M9387_07 / GPSI 2006_M9387_07	Υ			7,440	7,440
93.283 / M9387_09 / GPSI 2006_M9387_09	Υ			15,722	15,722
93.283 / H9175 / Idph 43400001	Υ		-6,770		-6,770
93.283 / H9167 / Idph 47001022	Υ		-639		-639
93.283 / H9079 / Idph 53400005	Υ		6,034		6,034
93.283 / H9045 / Idph 57081008	Υ		39,912		39,912
93.283 / H9012 / Idph 57081021	Υ		54,000		54,000
93.283 / H8960 / Idph 63400005	Υ		58,095		58,095
93.283 / D8446 / IDPH 65300258	Υ	9,000			9,000
93.940 / H9147 / Idph 45780513	N		-1,802		-1,802
93.940 / H9113 / Idph 45780540	N		-1		-1
93.994 / H8984 / Idph 63789004	N		128,128		128,128
Fed Agency: Centers for Disease Control and Prevention (CDC)S)					
93.283 / H9076 / Idph 57081015	Υ		13,788		13,788
Fed Agency: Health Resources and Services Administration (HRSA)					
93.889 / H8879 / Idph 67281100	N		28,353		28,353
93.994 / H9099 / Idph 53789004	N		-16		-16
Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)					
93.917 / H8888 / IDPH 65780446	N		3,523		3,523
Fed Agency: National Institutes of Health (NIH)					
93.576 / H8917 / Idph 60180038	N		5,000		5,000
93.943 / H9008 / Idph 55780395	N		22,449		22,449

Illinois Department of Public Health (IDPH) 2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Health & Human Services (HHS)					
93.003 / H9139 / Idph 47281225	N		3,000		3,000
93.003 / H9016 / Idph 57081007	N		172,958		172,958
93.136 / M9387_10 / GPSI 2006_M9387_10	N			15,722	15,722
93.136 / M9387_11 / GPSI 2006_M9387_11	N			15,722	15,722
93.136 / M9387_12 / GPSI 2006_M9387_12	N			15,722	15,722
93.197 / H8951_a / Idph 53285030	N		1,000		1,000
93.889 / H8885 / IDPH 67281097	N		99,964		99,964
93.917 / H8943 / Idph 65780191	N		46,640		46,640
93.917 / H8895 / Idph 65780219	N		25,000		25,000
93.940 / H8838 / IDPH 65780461	N		347		347
93.945 / H8951_b / Idph 53285030	N		7,600		7,600
93.977 / M9387_08 / GPSI 2006_M9387_08	N			5,798	5,798
	Pass-through entity total:	187,844	<u>1,734,553</u>	143,693	2,066,090
Illinois Dept of Healthcare & Family Services					
Cluster: Other Programs					
Fed Agency: US Health & Human Services (HHS)					
93.568 / D8532 / IDPA 2005-00-008	N	24,823			24,823
	Pass-through entity total:	<u>24,823</u>			24,823
Illinois Institute of Technology					
Cluster: 1R&D					
Fed Agency: National Institute on Alcohol Abuse & Alcoholism					
93.000 / E6596 / IIT	Υ		24,807		24,807
Fed Agency: National Institutes of Health (NIH)					
93.821 / A7460 / PHS SUB IIT SA259-0503	Y	-10,233			-10,233
93.859 / A6247 / PHS Sub IIT SA281-0504	Υ	50,357			50,357
Cluster: Other Programs					
Illinois Institute of Technology					2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Environmental Protection Agency (EPA)					
66.510 / A5440 / EPA Sub IIT SA299-0705	N	2,107			2,107
	Pass-through entity total:	<u>42,231</u>	<u>24,807</u>		67,038
Illinois Manufacturing Extension Center (IMEC)					
Cluster: Other Programs					
Fed Agency: US Department of Commerce					
11.611 / C7764 / IMEC FY06	N	58,802			58,802
	Pass-through entity total:	<u>58,802</u>			<u>58,802</u>
Illinois Specialty Growers Association					
Cluster: Other Programs					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A6568 / AG ISGA 04	N	1,394			1,394
	Pass-through entity total:	<u>1,394</u>			<u>1,394</u>
Illinois State Museum Society					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A8670 / Army ISMS 1398	Υ	753			753
Fed Agency: Army CERL					
12.100 / A6694 / Army DACA42-00-D-0009-ISMS	Υ	7,631			7,631
	Pass-through entity total:	<u>8,384</u>			<u>8,384</u>
Illinois State University					
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.336 / A7578 / ISU 1155001530009522	N	-736			-736
	Pass-through entity total:	<u>-736</u>			<u>-736</u>

Illinois State University 2/1/2007 17:10

Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	_		-		
Illinois-Indiana Sea Grant College Program					
Cluster: Other Programs					
Fed Agency: US Department of Commerce					
11.417 / E6406 / UIUC Illinois Indiana Sea Grant	N		553		553
	Pass-through entity total:		<u>553</u>		<u>553</u>
Indian Township Tribal Government					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A5517 / CAL EPA 2005-MDN2-67	Υ	7,390			7,390
66.000 / A8893 / CAL EPA 2006-NTN1-46	Y	9.770			9,770
	Pass-through entity total:	17,160			17,160
	r doo through only total.	11,100			17,100
Indiana State Department of Health					
Cluster: Other Programs					
Fed Agency: Centers for Disease Control and Prevention (CDC)	.,		404		
93.283 / F9256 / IN State Dept Hith Pub Hith Prepare	Y		104,588		104,588
93.283 / E7146 / Indiana State Department of Health	Υ		34,701		34,701
	Pass-through entity total:		<u>139,289</u>		<u>139,289</u>
Indiana University					
Cluster: 1R&D					
Fed Agency: Institute of Museum & Library Services (IMLS)					
45.313 / A6060 / IMLS Indiana 0059-04	Υ	193,317			193,317
Fed Agency: US Department of Energy (DOE)					
81.049 / A5925 / DOE IU - PO 10509-0155	Υ	125,891			125,891
81.049 / A5283 / DOE IU 40-401-45	Υ	63,401			63,401
Fed Agency: US National Science Foundation (NSF)					
47.049 / A6308 / SBC IND PO 10507-0287	Υ	45,169			45,169
47.074 / A6660 / SBC IND 10409-0232 NSF	Υ	101,892			101,892
Indiana University					2/1/2007 17:10
	FY06 Pa	ss-thru (SEFA sup	plement)		2,1,200, 17.10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>529,670</u>			<u>529,670</u>
InfoAssure Inc Cluster: 1R&D					
Fed Agency: Navy					
12.300 / A6027 / Navy InfoAssure 2005-1357	Υ	38,807			38,807
	Pass-through entity total:	38,807			<u>38,807</u>
Information Manufacturing Corporation					
Cluster: 1R&D					
Fed Agency: US Dept of Commerce NOAA					
11.000 / A9086 / COM IMC-NOAA-02-005	Υ	8,855			8,855
Cluster: Other Programs					
Fed Agency: US Dept of Commerce NOAA					
11.000 / A5524 / COM IMC-05-NOAA-003	N	73,673			73,673
	Pass-through entity total:	82,528			<u>82,528</u>
Infratech Inc					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.041 / E7877 / Infratech Inc	Υ		9,172		9,172
	Pass-through entity total:		<u>9,172</u>		<u>9,172</u>
Ingersoll Machine Tools Inc					
Cluster: 1R&D					
Fed Agency: US Department of Commerce					
11.612 / A6302 / COM 70NANB4H3004	Υ	191,615			191,615
	Pass-through entity total:	<u>191,615</u>			<u>191,615</u>

Ingersoll Machine Tools Inc

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major	Unbana	Chicago	Coming of inle	All Communication
CFDA Number / OI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
INI Power Systems Inc					
Cluster: 1R&D					
Fed Agency: Army Research Office (ARO)					
12.431 / A6049 / Army INI 2005-2374-00	Υ	52,581			52,581
12.431 / A6330 / Army INI 2005-2376-00	Υ	30,905			30,905
	Pass-through entity total:	<u>83,486</u>			<u>83,486</u>
Innovative Energy Solutions					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.041 / E6811 / Innovative Energy Solution	Υ		26,028		26,028
	Pass-through entity total:		<u>26,028</u>		<u>26,028</u>
Institute for Rehabilitation and Research					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.133 / E6844 / Inst Rehab Rsch H133B03117 R6	Υ		42,761		42,761
	Pass-through entity total:		<u>42,761</u>		<u>42,761</u>
Institute of Ecosystem Studies (IES)					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.074 / A5615 / SBC IES 2926/200200641	Υ	47,449			47,449
	Pass-through entity total:	47,449			<u>47,449</u>
International Association of Fish & Wildlife Ag					
Cluster: 1R&D					
Fed Agency: US Fish & Wildlife					
15.608 / A5218 / INT IAFWA 2006-05618	Y	22,641			22,641
	Pass-through entity total:	<u>22,641</u>			<u>22,641</u>
La companya da					0/4/0007.47
International Association of Fish & Wildlife Ag	FY06 Pas	ss-thru (SEFA supp	olement)		2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
International Business Machines Corporation (IBM)					
Cluster: 1R&D					
Fed Agency: US Department of Interior		4 00 4 40 5			4 00 4 40 5
15.000 / A6728 / INT IBM PERCS W0133930	Υ	1,034,435			1,034,435
	Pass-through entity total:	<u>1,034,435</u>			<u>1,034,435</u>
International Food Policy Research Institute					
Cluster: 1R&D					
Fed Agency: United States Agency for International Development	t (AID)				
98.000 / A5102 / AID IFPRI 2006X115UIU	Υ	8,282			8,282
	Pass-through entity total:	<u>8,282</u>			<u>8,282</u>
Ionatron, Inc.					
Cluster: 1R&D					
Fed Agency: Navy					
12.800 / A6430 / Navy Ionatron Inc 04-383	Υ	-68,148			-68,148
	Pass-through entity total:	<u>-68,148</u>			<u>-68,148</u>
Iowa Department of Education					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.215 / F9314 / Iowa Dept of Education 27005	Υ		-4		-4
	Pass-through entity total:		<u>-4</u>		<u>-4</u>
lowa Dept of Natural Resources					
Cluster: Other Programs					
Fed Agency: US Department of Energy (DOE)					
81.119 / E7059 / Iowa Dept of Natural Resources	N		-1,105		-1,105
	Pass-through entity total:		<u>-1,105</u>		<u>-1,105</u>
Jawa Dont of Natural Population					2/1/2007 17:10
Iowa Dept of Natural Resources					2/1/2007 17:10

### SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity					
Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
of BA Number / of Grant Gode / Award Title	riogram	Orbana	Omeago	Opinigheid	All Campuses
Iowa State University					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A9004 / AG ISU 400-45-82	Υ	23,009			23,009
10.000 / A5174 / AG ISU 416-43-83	Υ	16,225			16,225
Fed Agency: US Department of Defense (DoD)					
12.000 / E8045 / Iowa State 404-40-45	Υ		-156		-156
Fed Agency: US Department of Energy (DOE)					
81.049 / A7073 / DOE ISU 401-21-04	Υ	3,004			3,004
Fed Agency: US National Science Foundation (NSF)					
47.050 / E6529 / Iowa State U 420-21-90	Υ		9,504		9,504
47.070 / E8081 / IA STATE U TR0209078	Υ		784		784
Fed Agency: USDA Agricultural Research Service (ARS					
10.200 / A5906 / AG ISU 416-43-69	Υ	53,597			53,597
10.200 / A6071 / AG ISU 416-44-99	Υ	8,966			8,966
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)		·			
10.000 / A5779 / AG KK 2005-3280 ANTIC	Υ	10,410			10,410
	Pass-through entity total:	115,211	10,132		125,343
100 /	r aco miragir omity totali	<u>,=</u>	<u>,</u>		<u></u>
ISS Inc					
Cluster: 1R&D					
Fed Agency: National Institute of Neurological Disorders & Stroke	V				
93.853 / A6800 / PHS SUB ISS Gratton	Υ	29,795			29,795
Fed Agency: National Institutes of Health (NIH)					
93.853 / E7562 / Iss Inc Ns040597-02	Υ		25,557		25,557

ISS Inc 2/1/2007 17:10

Pass-through entity total:

FY06 Pass-thru (SEFA supplement)

29,795

25,557

55,352

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
ITT Industries					
Cluster: 1R&D					
Fed Agency: Naval Research Laboratory (NRL)					
12.300 / A5884 / Navy ITT 185840J	Υ	30,082			30,082
	Pass-through entity total:	30,082			30,082
J Sterling Morton High School					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.184 / G9230 / J. Sterling Morton H	Υ		10,899		10,899
	Pass-through entity total:		<u>10,899</u>		<u>10,899</u>
Jacobs Engineering Group					
Cluster: Highway Planning and Construction					
Fed Agency: Federal Highway Administration (FHWA)					
20.205 / C7861 / Jacobs MODT C1X22000-S05-0002	N	91,148			91,148
	Pass-through entity total:	<u>91,148</u>			<u>91,148</u>
JMAR Research Inc					
Cluster: 1R&D					
Fed Agency: Army Research Office (ARO)					
12.431 / A6399 / Army JMAR Research Inc.	Υ	476			476
	Pass-through entity total:	<u>476</u>			<u>476</u>
John Hopkins Bloomberg School of Public Health					
Cluster: 1R&D					
Fed Agency: National Eye Institute					
93.867 / E6826 / John Hopkins Bloomberg Sph	Y		107,371		107,371
	Pass-through entity total:		<u>107,371</u>		<u>107,371</u>
John Hopkins Bloomberg School of Public Health					2/1/2007 17:10
,	FY06 Pas	s-thru (SEFA su	oplement)		

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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Cluster Fed Agency Major	
CFDA Number / UI Grant Code / Award Title Program Urbana Chicago	Springfield All Campuses
John Wayne Cancer Institute	
Cluster: 1R&D	
Fed Agency: National Institutes of Health (NIH)	
93.395 / E8018 / CancerVax Y 16	16
Pass-through entity total: 16	<u>16</u>
Johns Hopkins University	
Cluster: 1R&D	
Fed Agency: National Institutes of Health (NIH)	
93.242 / E6434 / Johns Hopkins 8604-72635-X Y 16,745	16,745
Fed Agency: US National Science Foundation (NSF)	
47.049 / A5269 / SBC HOPKINS 8601-06859 Y 12,663	12,663
47.049 / A8067 / SBC JHU #8203-53655 Y 64,007	64,007
Pass-through entity total: 76,670 16,745	<u>93,415</u>
Joint Commission on Accreditation of Healthcare	
Cluster: 1R&D	
Fed Agency: Health Resources and Services Administration (HRSA)	
93.000 / E7458 / Joint Com Accred Hlthcare Org Y 46,879	46,879
Fed Agency: US Health & Human Services (HHS)	
93.226 / E7098 / Joint Comm on Accred - Dr. Loeb Y 77,428	77,428
Pass-through entity total: 124,307	<u>124,307</u>
Joliet Township High School District 204	
Cluster: 1R&D	
Fed Agency: US Department of Education	
84.184 / F9275 / Joliet Township High School Y 60,494	60,494
Pass-through entity total: 60,494	<u>60,494</u>

FY06 Pass-thru (SEFA supplement)

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Joliet Township High School District 204

Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Juneteenth Productions					
Cluster: 1R&D					
Fed Agency: National Institute of Mental Health					
93.242 / E7356 / Juneteenth Production	Υ		-5,113		-5,113
Fed Agency: National Institutes of Health (NIH)					
93.242 / E6616 / Juneteenth Productions	Υ		50,779		50,779
	Pass-through entity total:		<u>45,666</u>		<u>45,666</u>
Kansas State Univ					
Cluster: Other Programs					
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.500 / A6509 / AG KSU S04055	Υ	15,084			15,084
	Pass-through entity total:	<u>15,084</u>			<u>15,084</u>
Kentucky Pollution Prevention Center - Univ of					
Cluster: Other Programs					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A5297 / EPA Sub Antc Boyle	N	23,524			23,524
	Pass-through entity total:	23,524			23,524
Labradyn Inc					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.859 / E7074 / Labradyn Inc 1R41GM072357-01	Υ		41,358		41,358
	Pass-through entity total:		41,358		<u>41,358</u>
Lake Michigan Air Directors Consortium (LADCO)					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A7303 / EPA SUB LADCO	Υ	-1,295			-1,295
Laka Minhiman Air Directors Consortium (LADCO)					0/4/0007 47:40
Lake Michigan Air Directors Consortium (LADCO)	FY06 Pas	ss-thru (SEFA sup	olement)		2/1/2007 17:10
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Pass Through End Cluster Fed Agency	-	rant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
OI DA Nullibe	ei / Oi G	Tallt Code / Award Title	Fiogram	Orbana	Cilicago	Springileiu	All Callipuses
66.000 <i>I</i>	A6255	/ EPA Sub LADCO 0523	Υ	64,712			64,712
66.000 <b>/</b>	A6948	/ EPA SUB LADCO 0962	Υ	77,572			77,572
			Pass-through entity total:	140,989			140,989
Lancaster County So	chool Dist	<u>rict</u>					
Cluster: 1R&D							
Fed Agency:	US Depa	artment of Education					
84.215 <b>/</b>	E7488	/ Lancaster County Schl	Υ		29,562		29,562
			Pass-through entity total:		<u>29,562</u>		<u>29,562</u>
Lawrence Livermore	National	Lab					
Cluster: 1R&D							
Fed Agency:	Lawrenc	e Livermore National Lab					
81.000 <b>/</b>	A8601	/ DOE LLNL B341494	Υ	-33			-33
81.000 <i>/</i>	A8740	/ DOE LLNL B515082	Υ	8,812			8,812
81.000 <b>/</b>	A8805	/ DOE LLNL B523819	Υ	4,626,576			4,626,576
81.000 <b>/</b>	A6823	/ DOE LLNL B527300	Υ	419,652			419,652
81.000 <b>/</b>	A5895	/ DOE LLNL B529271	Υ	78,385			78,385
81.000 <b>/</b>	A8660	/ DOE LLNL B530384	Υ	-16,862			-16,862
81.000 <b>/</b>	A6928	/ DOE LLNL B532720	Υ	81,502			81,502
81.000 <b>/</b>	A6592	/ DOE LLNL B535490	Υ	884			884
81.000 <b>/</b>	A5724	/ DOE LLNL B551028	Υ	287,083			287,083
81.000 <b>/</b>	A5171	/ DOE LLNL B557152	Υ	23,907			23,907
			Pass-through entity total:	<u>5,509,906</u>			<u>5,509,906</u>
LCO Conservation D	) epartmer	<u>nt</u>					
Cluster: 1R&D							
Fed Agency:	US Envi	ronmental Protection Agency (EPA)					
66.000 <b>/</b>	A8437	/ EPA 2004-NTN1-43	Υ	2,899			2,899
			Pass-through entity total:	<u>2,899</u>			<u>2,899</u>
LCO Conservation De	enartment	•					2/1/2007 17:10
255 0000. 141.011 26	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FY06 Pa	ass-thru (SEFA supp	plement)		2,1,2001 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major	Ushana	Oldinari	Ouris of all	All O
CFDA Number / OI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Learning Point Associates					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.000 / E7001 / Learning Point Associates	Υ		45,410		45,410
84.000 / E7912 / Ncrel #Ed-01-00-0011	Υ		748		748
	Pass-through entity total:		46,158		46,158
Lincoln Library					
Cluster: 1R&D					
Fed Agency: Institute of Museum & Library Services (IMLS)					
45.310 / A5701 / IMLS Lincoln Library/Springfld	Υ	8.133			8,133
	Pass-through entity total:	8,133			8,133
	1 dos tinoagn chity total.	0,100			<u>0,100</u>
Los Alamos National Lab					
Cluster: 1R&D					
Fed Agency: Los Alamos National Lab	.,				. =
81.000 / A8549 / DOE 2006-NTN1-23	Y	9,764			9,764
81.000 / A5619 / DOE LANL 12760-001-05	Υ	14,122			14,122
81.000 / A5942 / DOE LANL 15073-001-05	Υ	54,006			54,006
81.000 / A5376 / DOE LANL 30252-001-06	Υ	24,796			24,796
81.000 / A8626 / DOE LANL 3223501019Z	Υ	156,470			156,470
81.000 / A5325 / DOE LANL 32902-001-06	Υ	20,536			20,536
81.000 / A8764 / DOE LANL 57384-001-02-8C	Υ	18,163			18,163
81.000 / A6675 / DOE LANL 81862-001-04 81	Υ	-2,055			-2,055
81.000 / A5076 / DOE LANL Fellowship	Υ	7,853			7,853
	Pass-through entity total:	<u>303,655</u>			<u>303,655</u>

Los Alamos National Lab

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Loyola University Chicago					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / E7202 / Loyola U NCC 9-58-188	Υ		-15,122		-15,122
93.242 / E6996 / Loyola Univ of Chicago	Υ		27,790		27,790
93.837 / E8334 / Loyola 5 R01HL64724 -06	Υ		171,896		171,896
93.837 / E6502 / Loyola U	Υ		23,018		23,018
Fed Agency: US Department of Defense (DoD)					
12.000 / E6497 / Loyola U	Υ		105,464		105,464
	Pass-through entity total:		<u>313,046</u>		<u>313,046</u>
LSST Data Management Corporation					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.049 / A5303 / SBC LSSTC C44006L	Υ	48,286			48,286
	Pass-through entity total:	48,286			48,286
Lybradyn Inc					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / E6417 / Lybradyn Inc	Υ		3,029		3,029
	Pass-through entity total:		<u>3,029</u>		3,029
Macro International Inc					
Cluster: Other Programs					
Fed Agency: US Health & Human Services (HHS)					
93.000 / E7580 / Micro Intl 33168 3S 504	N		-6,523		-6,523
	Pass-through entity total:		<u>-6,523</u>		<u>-6,523</u>

Macro International Inc 2/1/2007 17:10

Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Magna Systems Inc					
Cluster: 1R&D					
Fed Agency: Housing & Urban Development (HUD)					
14.862 / A8701 / HUD MAGNA SBC-B-2366	Υ	68,176			68,176
	Pass-through entity total:	<u>68,176</u>			<u>68,176</u>
Malcolm Randall VA Medical Center					
Cluster: 1R&D					
Fed Agency: Veterans Administration (VA)					
64.000 / A5898 / VA 573-D45088	Υ	25			25
	Pass-through entity total:	<u>25</u>			<u>25</u>
March of Dimes					
Cluster: 1R&D					
Fed Agency: US Health & Human Services (HHS)					
93.110 / E6414 / MOD - Dr. Diane Ashton	Υ		125,626		125,626
	Pass-through entity total:		125,626		125,626
Maryland Medical Research Institute					
Cluster: 1R&D					
Fed Agency: National Heart Lung & Blood Institute					
93.839 / E7432 / Maryland Med Rsch Inst 03-08	Υ		22,199		22,199
	Pass-through entity total:		22,199		<u>22,199</u>
Massachusetts Institute of Technology					
Cluster: 1R&D					
Fed Agency: Army					
12.910 / A9339 / Army MIT 5710001171	Υ	42,085			42,085
Fed Agency: Defense Advanced Research Projects Agency (DARP)	A)				
12.000 / A5315 / DARPA MIT 5710001939	Υ	14,464			14,464
Massachusetts Institute of Technology	E)/00 B	(Ib /OFFA	-l0		2/1/2007 17:10
	FY06 Pas	ss-thru (SEFA supp	piement)		

Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	56,549			56,549
	rass-tillough entity total.	<u>50,549</u>			<u>50,549</u>
Mayo Clinic					
Cluster: 1R&D					
Fed Agency: US Health & Human Services (HHS) 93.000 / E7109 / Mayo Clinic Cn35000-Colon1	Υ		27.004		27.024
93.000 / E7109 / Mayo Clinic Ch35000-Colon1	·		37,821		37,821
	Pass-through entity total:		<u>37,821</u>		<u>37,821</u>
Medical College of Wisconsin					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / A5307 / PHS Sub Antc Wilson	Υ	107,327			107,327
93.394 / E7497 / Mcw Ca086743-05	Υ		-37,065		-37,065
93.856 / A6201 / PHS Sub MCW Wilson Yr 2	Υ	695			695
93.856 / A5927 / PHS Sub MCW Wilson Yr 3	Υ	111,580			111,580
Fed Agency: US Health & Human Services (HHS)					
93.394 / E7308 / Medical College Of Wisconsin	Υ		19,526		19,526
	Pass-through entity total:	219,602	<u>-17,539</u>		202,063
Medical University of South Carolina					
Cluster: 1R&D					
Fed Agency: National Institute of Mental Health					
93.242 / E7689 / Med U Of Sc Mh065414	Υ		279,311		279,311
	Pass-through entity total:		<u>279,311</u>		<u>279,311</u>
Mental Health Association in Illinois					
Cluster: 1R&D					
Fed Agency: Substance Abuse & Mental Health Services Admin (	SAMHSA)				
93.230 / E7822 / Mental HIth Assoc II	Υ		-754		-754
	Pass-through entity total:		<u>-754</u>		<u>-754</u>
Mental Health Association in Illinois					2/1/2007 17:10
	FY06 Pas	ss-thru (SEFA sup	plement)		

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Metropolitan Chi Healthcare CnciTERMUse@00776998.					
Cluster: 1R&D					
Fed Agency: Health Resources and Services Administration (HRSA)					
93.996 / E7386 / Metro Chgo Hithcare Cncl	Υ		119,219		119,219
<u> </u>	Pass-through entity total:		119,219		119,219
Metropolitan Chicago Healthcare Council (MCHC)/THIN					
Cluster: Other Programs					
Fed Agency: Health Resources and Services Administration (HRSA)					
93.996 / E6570 / Mchc	N		6,705		6,705
Fed Agency: US Health & Human Services (HHS)					
93.996 / E6482 / Metropolitan Chicago Hlthcare Cncl	N		121,243		121,243
<u> </u>	Pass-through entity total:		127,948		127,948
Michigan State University					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.856 / A6253 / PHS Sub MSU 615137	Υ	-1,260			-1,260
93.856 / A5928 / PHS Sub MSU 61-5875	Υ	150,320			150,320
Fed Agency: Navy					
12.300 / A9089 / NAVY MSU 61-3463A	Υ	267,706			267,706
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A6852 / AG MSU 61-4110B	Υ	25,405			25,405
10.200 / A6317 / AG MSU 61-4064C	Υ	6,591			6,591
10.200 / A8862 / AG MSU 61-4093C	Υ	-12,177			-12,177
10.203 / A8823 / AG 2006-NTN1-16	Υ	16,182			16,182
10.206 / A6520 / AG MSU 61-4223A	Υ	13,037			13,037
10.303 / A8591 / AG MSU 61-4164K	Y	-544			-544
10.303 / A6507 / AG MSU 61-4256J	Y	1,064			1,064
Mishinga Olata University					0/4/0007 47 10
Michigan State University					2/1/2007 17:10

### SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Cluster					
Fed Agency	Major	Hab an a	Oblasia	0	AII 0
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Environmental Protection Agency (EPA)					
66.469 / E7065 / MSU 61-3382B - Lori Hasse	Υ		7,794		7,794
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.000 / A5863 / AG MSU 61-4256R	Υ	1,491			1,491
10.303 / A6664 / AG MSU 61-4256A	Υ	119,524			119,524
Cluster: Other Programs					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A5387 / AG MSU 61-4063L	N	557			557
10.500 / A8873 / AG MSU 61-4033A	Υ	28			28
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.200 / A6719 / AG MSU 61-4101M	N	324			324
	Pass-through entity total:	588,248	<u>7,794</u>		<u>596,042</u>
Micro Analysis & Design Inc					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A8614 / Army MAD 6021.000-01	Υ	16,275			16,275
Fed Agency: NASA Headquarters					
43.000 / A6459 / NASA MAD 7400.005.01	Υ	1,745			1,745
	Pass-through entity total:	18,020			<u>18,020</u>
Midwest Universities Consortium for Intl Act(MUCIA)					
Cluster: 1R&D					

Pass-through entity total:

Midwest Universities Consortium for Intl Act(MUCIA)

Fed Agency: United States Agency for International Development (AID)

98.000 / A6677 / AID MUCIA EGYPT 263-A

**Pass Through Entity** 

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512,125 512,125

512,125

512,125

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Mille Lacs Bank of Ojibwe					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.001 / A8978 / CAL EPA 2005-MDN2-47	Υ	18,429			18,429
	Pass-through entity total:	18,429			<u>18,429</u>
Mississippi State University					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.070 / A6032 / SBC MSU 191000 300470-01	Υ	5,849			5,849
	Pass-through entity total:	<u>5,849</u>			<u>5,849</u>
Moraine Valley Community College					
Cluster: Other Programs					
Fed Agency: US National Science Foundation (NSF)					
47.076 / J9484 / NSF CSSIA 0302612	Υ			40,782	40,782
	Pass-through entity total:			40,782	<u>40,782</u>
Morehouse School of Medicine					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.399 / E7998 / Morehouse Ca86274-04	Υ		6,674		6,674
Fed Agency: US Health & Human Services (HHS)					
93.399 / E7450 / Morehouse Schl Of Med	Υ		7,320		7,320
93.399 / E6980 / MSM - NBLIC - III	Υ		198,405		198,405
	Pass-through entity total:		<u>212,399</u>		212,399

Morehouse School of Medicine 2/1/2007 17:10

Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	-		-		•
Moss Rehabilitation Research Institute					
Cluster: 1R&D					
Fed Agency: National Institute of Mental Health					
93.173 / A6730 / PHS Sub Moss Rehab #DC001	91 Y	46,275			46,275
	Pass-through entity total:	<u>46,275</u>			<u>46,275</u>
Mount Sinai School of Medicine					
Cluster: 1R&D					
Fed Agency: National Institute of Child Health & Human L	Development				
93.000 / E6760 / Mt Sinai Sch of Med	Υ		85,972		85,972
Fed Agency: National Institutes of Health (NIH)					
93.864 / E8186 / Mount Sinai Schl Med	Υ		-1,422		-1,422
93.864 / E7457 / Mt Sinai Hd041763-03	Υ		-58,685		-58,685
93.864 / E8005 / Mt Sinai Sch Hd41763	Υ		-1,647		-1,647
Fed Agency: US Health & Human Services (HHS)					
93.242 / E7558 / Mt. Sinai Of Medicine	Υ		52		52
93.867 / E7463 / Mt Sinai 025518744609-91463	06 Y		35,845		35,845
	Pass-through entity total:		<u>60,115</u>		<u>60,115</u>
MSF & W INC					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.133 / A5261 / DE Sub MSFW	Υ	15,111			15,111
	Pass-through entity total:	<u>15,111</u>			<u>15,111</u>
MyTek LLC					
Cluster: 1R&D					
Fed Agency: Navy					
12.300 / A5465 / Navy MyTeK 2006-00457	Υ	17,253			17,253
	Pass-through entity total:	<u>17,253</u>			<u>17,253</u>
MyTek LLC					2/1/2007 17:10
•	FY06 Pas	ss-thru (SEFA supp	lement)		-

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Nanodisc Inc					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.859 / A5357 / PHS Sub Nanodisc 2005 1315	Y	126,626			126,626
	Pass-through entity total:	<u>126,626</u>			<u>126,626</u>
National Academy of Sciences					
Cluster: 1R&D					
Fed Agency: United States Agency for International Development	(AID)				
98.002 / E6519 / NAS Pga-7251-05-008	Y		37,283		37,283
Fed Agency: US Department of Transportation (DOT)					
20.000 / A9221 / DOT NAS HR 12-56	Υ	17,695			17,695
20.000 / A9037 / DOT NAS HR 12-61	Υ	2,797			2,797
20.000 / A6631 / DOT NAS HSR-48	Υ	34,238			34,238
20.000 / A5498 / DOT NAS HSR-49	Υ	13,814			13,814
20.000 / A5537 / DOT NAS HSR-51	Υ	59,356			59,356
	Pass-through entity total:	127,900	<u>37,283</u>		<u>165,183</u>
National Assoc of State Universities and Land-Grant					
Cluster: Other Programs					
Fed Agency: US Department of Energy (DOE)					
81.000 / A5132 / DOE NASULGC 2006-6201	N	223			223
	Pass-through entity total:	223			<u>223</u>
National Association of State Energy Officials					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / E7390 / NASEO- DE-FC36-03GO13026 A000	Y		-12,507		-12,507
Cluster: Other Programs					
Fed Agency: US Department of Energy (DOE)					
National Association of State Energy Officials					2/1/2007 17:10
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### SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
81.000 / E6469 / NASEO	N		63,768		63,768
	Pass-through entity total:		<u>51,261</u>		<u>51,261</u>
National Center for Earth-Surface Dynamics					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.050 / A5637 / SBC MINN T5366216011	Υ	150,889			150,889
	Pass-through entity total:	<u>150,889</u>			<u>150,889</u>
National Center for Lead Safe Housing					
Cluster: 1R&D					
Fed Agency: Housing & Urban Development (HUD)					
14.900 / A8828 / HUD PNHC	Υ	-5,497			-5,497
	Pass-through entity total:	<u>-5,497</u>			<u>-5,497</u>
National Childhood Cancer Foundation					
Cluster: 1R&D					
Fed Agency: National Cancer Institute					
93.395 / E7405 / Natl Childhood Cancer Fnd	Υ		126		126
Fed Agency: National Institutes of Health (NIH)					
93.395 / E6582 / National Childhood Cancer Fnd	Υ		10,609		10,609
93.395 / E7111 / Natl Childhood Cancer 9853-1194	Υ		3,695		3,695
	Pass-through entity total:		<u>14,430</u>		14,430
National Council for Eurasian and East European					
Cluster: 1R&D					
Fed Agency: US State Department					
19.300 / E7117 / NCEEER 820-21h	Υ		15,774		15,774
	Pass-through entity total:		<u>15,774</u>		<u>15,774</u>

National Council for Eurasian and East European Research

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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
National Council on the Aging					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.048 / A6416 / PHS Sub NCOA	Υ	56,807			56,807
	Pass-through entity total:	<u>56,807</u>			<u>56,807</u>
National Energy Management Institute (NEMI)					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.087 / E7340 / NEMI CA-2004-Task 4	Υ		-11,270		-11,270
81.087 / E7057 / Nemi CA-2005 Task 6 7 8 10 14	Υ		1,765,224		1,765,224
	Pass-through entity total:		<u>1,753,954</u>		<u>1,753,954</u>
National Energy Technology Laboratory (NETL)					
Cluster: 1R&D					
Fed Agency: National Energy Technology Laboratory (NETL)					
81.000 / A5507 / DOE DE-FC26-05NT42588	Υ	702,199			702,199
81.000 / A5434 / DOE DE-FC26-05NT42634	Υ	31,976			31,976
81.000 / A5435 / DOE DE-FG26-05NT42622	Υ	37,869			37,869
81.000 / E7878 / Netl/Energy Envir-7010001047	Υ		1,499		1,499
81.089 / A6766 / DOE DE-FC26-03NT41994	Υ	428,244			428,244
81.089 / A6138 / DOE DEFC26-04NT15510	Υ	289,583			289,583
	Pass-through entity total:	<u>1,489,871</u>	<u>1,499</u>		<u>1,491,370</u>
National Renewable Energy Lab					
Cluster: 1R&D					
Fed Agency: National Renewable Energy Lab					
81.000 / A8800 / DOE ADJ-2-30630-26	Υ	515			515
81.000 / A5211 / DOE NREL XEA-6-55419-01	Υ	6,915			6,915
81.000 / E8203 / Natl Renewable	Υ		3,117		3,117
National Renewable Energy Lab					2/1/2007 17:10
	FY06 Pa	ass-thru (SEFA sup	oplement)		

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed Agency: National Renewable Energy Lab					
81.000 / A8974 / DOE NREL XCX-2-32231	N	-2,994			-2,994
	Pass-through entity total:	<u>4,436</u>	<u>3,117</u>		<u>7,553</u>
National Soybean Research Laboratory					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A7348 / EPA SUB ANTC HOLM	Υ	-2,474			-2,474
	Pass-through entity total:	<u>-2,474</u>			<u>-2,474</u>
National Surgical Adjuvant Breast & Bowel Project					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.399 / E8098 / NSABP UIC-01	Υ		805		805
	Pass-through entity total:		<u>805</u>		<u>805</u>
National University of Health Sciences					
Cluster: Other Programs					
Fed Agency: US Health & Human Services (HHS)					
93.213 / E6782 / Natl U of Hlth Sci R25 At002872	N		15,758		15,758
	Pass-through entity total:		<u>15,758</u>		<u>15,758</u>
National Water Research Institute					
Cluster: 1R&D					
Fed Agency: US Department of Interior					
15.000 / A9187 / INT NRWI 01-TT-001	Υ	795			795
	Pass-through entity total:	<u>795</u>			<u>795</u>

National Water Research Institute 2/1/2007 17:10

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Network for Earthquake Engineering Simulation					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.041 / A6000 / SBC NEES OMSA-2004	Υ	780,677			780,677
	Pass-through entity total:	<u>780,677</u>			780,677
New Jersey Institute of Technology					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A5255 / Army Sub NJIT 992649	Υ	22,819			22,819
	Pass-through entity total:	<u>22,819</u>			<u>22,819</u>
New Jersey Medical School					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.837 / E8167 / NJ Med Hl69020 - Dr. Vatner (MSB)	Υ		110,880		110,880
	Pass-through entity total:		<u>110,880</u>		<u>110,880</u>
New Mexico Institute of Mining and Technology					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.089 / E6862 / New Mexico Tech	Υ		33,521		33,521
	Pass-through entity total:		<u>33,521</u>		<u>33,521</u>
New Mexico State Univ					
Cluster: 1R&D					
Fed Agency: US Department of Interior					
15.000 / A7101 / CAL INT 2005A-MDN2-18	Υ	14,659			14,659
	Pass-through entity total:	<u>14,659</u>			<u>14,659</u>
New Mexico State Univ					2/1/2007 17:10
	FY06 Pas	ss-thru (SEFA supp	plement)		

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
New York Univ					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.859 / E7248 / New York Univ 04-0050	Υ		32,075		32,075
93.859 / E6565 / New York Univ 05-0048	Υ		45,453		45,453
Fed Agency: US Department of Defense (DoD)					
12.300 / E6791 / New York University F5299-01	Υ		126,029		126,029
Fed Agency: US Health & Human Services (HHS)					
93.393 / E7018 / New York Univ F5922-01	Υ		44,236		44,236
Fed Agency: US National Science Foundation (NSF)					
47.070 / E6957 / New York Univ F5419-01	Υ		31,088		31,088
47.074 / A8159 / SBC NYU #F5206-02	Υ	-206			-206
	Pass-through entity total:	<u>-206</u>	278,881		278,675
NiSource Energy Technologies Inc					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / E6583 / NiSource Energy Tech	Υ		15,731		15,731
	Pass-through entity total:		<u>15,731</u>		<u>15,731</u>
North Carolina State Univ					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A5767 / Army NCSU 2005-0725-02	Υ	162,388			162,388
Fed Agency: US National Science Foundation (NSF)		•			·
47.074 / A6603 / SBC NCSU 2002-1664-02	Υ	25,345			25,345
47.074 / A5985 / SBC NCSU 2004-1146-01	Υ	104,448			104,448
Fed Agency: USDA Agricultural Research Service (ARS		•			,
10.206 / A5620 / AG NCSU 2004-1578-03	Υ	22,684			22,684
N # 0 # 0 # 11					0/4/0657 17 : -
North Carolina State Univ	FY06 Pas	ss-thru (SEFA supp	element)		2/1/2007 17:10
	11001 40	.ca (CL: / Coupp			

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed Agency: USDA Agricultural Research Service (ARS					
10.303 / A5674 / AG NCSU 2005-1763-01	N	8,210			8,210
	Pass-through entity total:	<u>323,075</u>			<u>323,075</u>
North Dakota State University					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.074 / A6858 / SBC NDSU #4474	Υ	56,703			56,703
	Pass-through entity total:	<u>56,703</u>			<u>56,703</u>
Northeastern Illinois Planning Commission					
Cluster: Other Programs					
Fed Agency: US Department of Commerce					
11.552 / E7368 / Nipc 17-60-03005	N		7,529		7,529
	Pass-through entity total:		<u>7,529</u>		<u>7,529</u>
Northeastern Univ MA					
Cluster: 1R&D					
Fed Agency: US Department of Defense (DoD)					
12.910 / E7258 / Northeastern Univ 400127 P520419	Υ		15,361		15,361
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A6358 / EPA Sub NEU 551530	Υ	18,736			18,736
	Pass-through entity total:	<u>18,736</u>	<u>15,361</u>		<u>34,097</u>
Northern California Institute for Research & Education					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)			40.000		40.000
93.849 / E6530 / NCIRE 000984	Υ		10,090		10,090
	Pass-through entity total:		<u>10,090</u>		<u>10,090</u>
Northern California Institute for Research & Education					2/1/2007 17:10
Norment Camornia institute for Research & Education	FY06 Pas	ss-thru (SEFA sup	plement)		2/1/2007 17.10

Pass Through Entity	/						
Cluster Fed Agency			Major				
	/ UI Gr	ant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Nambara II Caalaa Ala	- l l'	. Cultatanaa Ahuaa					
Northern IL Cncl on Alc Cluster: Other Progr		1 & Substance Abuse					
•		a Abusa & Mantal Haalth Caniasa Admin	(CAMUSA)				
		e Abuse & Mental Health Services Admin  I Phs Nicasa Parent		-1,624			-1.624
93.194 / A		/ Phs Nicasa Parent	N N	-1,624 4,106			-1,624 4,106
93.194 <i>1</i> A	19400	/ Pris Nicasa Teeri		•			,
			Pass-through entity total:	<u>2,482</u>			<u>2,482</u>
Northern Illinois University	<u>sity</u>						
Cluster: 1R&D							
Fed Agency: Na	ational l	nstitutes of Health (NIH)					
93.393 / A	15664	/ PHS Sub NIH 1 R21 CA114501-01	Υ	59,721			59,721
Fed Agency: US	S Depai	rtment of Defense (DoD)					
12.000 / E	6550	/ NIU	Υ		41,734		41,734
Cluster: Other Progr	rams						
Fed Agency: US	S Natio	nal Science Foundation (NSF)					
47.000 / E	7312	/ Northern Illinois U 500056697	N		11,289		11,289
			Pass-through entity total:	<u>59,721</u>	<u>53,023</u>		<u>112,744</u>
Northrop Grumman Cor	rp						
Cluster: 1R&D							
Fed Agency: Ai	ir Force						
12.800 / A	A6868	/ AF NG 98946DGZ3S	Υ	5,758			5,758
			Pass-through entity total:	<u>5,758</u>			<u>5,758</u>
Northwestern University	У						
Cluster: 1R&D							
Fed Agency: Ai	ir Force						
12.630 / A	19092	/ AF NW 0650 300F416	Υ	94,002			94,002
12.630 / A	19206	/ AF NW 0650 300F420	Υ	245,263			245,263
Fed Agency: Ar	rmy						
Northwestern University							2/1/2007 17:10
			FY06 Pa	ss-thru (SEFA sup	plement)		

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster

Fed Agency		Major				
CFDA Number / UI Grant C	Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
12.420 / A5559 / Ar	my NWU 0650 520 N400 1105	Υ	132,250			132,250
12.431 / A6903 / Ar	my NU 0650 300 F 446 646	Υ	141,586			141,586
Fed Agency: Centers for Dis	ease Control and Prevention (CDC)					
93.000 / E6987 / No	orthwestern Univ 0600 370 F5091000	Υ		14,304		14,304
Fed Agency: Defense Advar	nced Research Projects Agency (DARPA)					
12.910 / A5394 / DA	ARPA Sub 0650 350 J400 1164	Υ	77,987			77,987
Fed Agency: National Cance	er Institute					
93.393 / E7454 / No	orthwestern U 0600 370 F081 781	Υ		-25,408		-25,408
93.394 / E6972 / No	orthwestern U 0600300F3331045	Υ		55,991		55,991
93.399 / E6470 / NV	VU 0600 370 C827 1225	Υ		38,118		38,118
Fed Agency: National Institu	te of Child Health & Human Development					
93.865 / E6955 / No	orthwestern U 0600370L3441028	Υ		126,154		126,154
Fed Agency: National Institu	tes of Health (NIH)					
93.000 / E6544 / No	orthwestern U	Υ		165,467		165,467
93.000 / E6880 / No	orthwestern U 0600370D3171084	Υ		78,488		78,488
93.000 / E8332 / Nv	v U 0610 370 D307 1080	Υ		7,584		7,584
93.000 / E8182 / Nv	v Univ Cardia	Υ		-5,552		-5,552
93.000 / A6069 / PH	HS Sub 0600 370 F615 989	Υ	211,135			211,135
93.389 / E7484 / No	orthwestern U 0600 370 D312 770	Υ		8,026		8,026
93.399 / A5188 / PH	HS Sub 0600370C9061237	Υ	7,181			7,181
93.837 / E7020 / No	orthwestern U 0995370FF88970	Υ		2,605		2,605
93.839 / E7268 / No	orthwestern U 0600 370 F054 900	Υ		144,788		144,788
93.846 / E8121 / Nv	v U 0600 370 F146 187	Υ		16,522		16,522
93.849 / E6919 / No	orthwestern U 0600370W5001047	Υ		41,107		41,107
93.849 / E6920 / No	orthwestern U 0600370W5071059	Υ		120,853		120,853
93.864 / E7449 / No	orthwestern U 0600 370 L306 805	Υ		22,928		22,928
93.866 / E6592 / No	orthwestern U 0600 370 A585 1154	Υ		4,238		4,238
Fed Agency: US Health & He	uman Services (HHS)					

Northwestern University 2/1/2007 17:10

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
93.837 / E6899 / NWU 0980 370 D318 1127	Υ		120,663		120,663
93.838 / E6795 / NWU 0980 370 Fj48 1065	Υ		5,064		5,064
93.839 / E7582 / Northwestern U 0600370F054732	Υ		58,815		58,815
93.849 / E6904 / Northwestern U 0600370W3061051	Υ		17,120		17,120
93.853 / E6535 / NWU 0600 370 G325 1202	Υ		140,600		140,600
93.866 / E6748 / NWU 0600 370 A564 1129	Υ		416,770		416,770
Fed Agency: US National Science Foundation (NSF)					
47.041 / A8103 / SBC NW #830 520 N602	Υ	67,382			67,382
47.041 / A7967 / SBC NWE0830-350-C630	Υ	177,595			177,595
47.076 / E7049 / Northwestern Univ 0830 520T6181061	Υ		170,164		170,164
47.076 / E6829 / Nwestern 0830 310 A641 1025	Υ		32,621		32,621
47.076 / E7595 / NWU 0830 340 E601 833	Υ		73,232		73,232
47.076 / A6077 / SBC 0830-310-A640-977	Υ	35,029			35,029
47.076 / A5961 / SBC NW #0830-520-T618-1017	Υ	223,251			223,251
Cluster: Other Programs					
Fed Agency: US Health & Human Services (HHS)					
93.127 / E6873 / Northwestern U 0600370Q3261083	N		17,198		17,198
	Pass-through entity total:	<u>1,412,661</u>	<u>1,868,460</u>		<u>3,281,121</u>
Norzyme Inc					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.856 / E8105 / Norzyme Al50413-02	Υ		8,113		8,113
	Pass-through entity total:		<u>8,113</u>		<u>8,113</u>
NPL Associates Inc					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A5432 / AF NPL 2005-04908	Υ	43,382			43,382
NPL Associates Inc					2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Dane thurs who antitude to take	40.000			42.202
	Pass-through entity total:	43,382			<u>43,382</u>
Oak Ridge Financial Center					
Cluster: Other Programs					
Fed Agency: Oak Ridge Financial Center					
81.000 / A9021 / DOE OR FELLOW	N	4,188			4,188
	Pass-through entity total:	<u>4,188</u>			<u>4,188</u>
Oak Ridge National Lab					
Cluster: Other Programs					
Fed Agency: Oak Ridge National Lab					
81.000 / E7899 / Ornl 4000021779	N		219		219
81.064 / E8255 / Oak Ridge 4000007633	N		214		214
	Pass-through entity total:		<u>433</u>		<u>433</u>
Ohio State Univ					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A5568 / Army OSU 60005852/RF01038633	Υ	55,238			55,238
	Pass-through entity total:	<u>55,238</u>			<u>55,238</u>
Ohio State Univ Research Foundation					
Cluster: 1R&D					
Fed Agency: National Cancer Institute					
93.395 / E6951 / Ohio State Univ Rsch Fnd 60002298	Υ		1,573		1,573
Fed Agency: National Institutes of Health (NIH)					
93.121 / E7512 / Osurf RF737954	Υ		15,345		15,345
93.395 / E7044 / Osurf RF01009448 746689	Υ		23,106		23,106
93.866 / E7489 / Ohio St U Rsch Fnd RF00973842	Υ		22,261		22,261
93.867 / E8343 / OHIO STATE 745413 PO RF00976049	Υ		-24,612		-24,612
93.956 / A5986 / PHS Sub OSURF 746093	Υ	13,680			13,680
Ohio State Univ Research Foundation					2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Department of Agriculture (USDA)					
10.303 / A6806 / AG OSURF RF00960012	Υ	5,836			5,836
Fed Agency: US Health & Human Services (HHS)					
93.395 / E7218 / Osurf RF01009447 Proj No 746689	Υ		5,338		5,338
Fed Agency: US National Science Foundation (NSF)					
47.049 / E8362 / Ohio St U 739204 - PO 00915365	Υ		-14,148		-14,148
47.049 / A8104 / SBC OSU PO#RF00969166 NSF	Υ	106			106
47.078 / E6796 / Osu 60000263 Rf01025307	Υ		104,661		104,661
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.051 / A6670 / DE Sub OSU 746181	N	48,453			48,453
	Pass-through entity total:	<u>68,075</u>	<u>133,524</u>		<u>201,599</u>
Oklahoma Medical Research Foundation					
Cluster: 1R&D					
Fed Agency: National Heart Lung & Blood Institute					
93.000 / A6443 / PHS Sub OMRF HL54502	Y	-1,659			-1,659
Fed Agency: National Institutes of Health (NIH)					
93.839 / A5823 / PHS Sub OMRF UIUC 04	Y	78,447			78,447
93.866 / E8242 / Oklahoma Med 4999346	Y		48,560		48,560
93.866 / A7435 / PHS SUB 2P50 HL54502	Y	-471			-471
	Pass-through entity total:	<u>76,317</u>	<u>48,560</u>		124,877
Oklahoma State Univ					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A9074 / ARMY AA-5-72732-A1	Υ	-121			-121
12.431 / A5530 / Army OSU AH-5-76600-UIUC	Υ	28,470			28,470
, , , , , , , , , , , , , , , , , , , ,	Pass-through entity total:	28,349			<u>28,349</u>
Oklahoma State Univ					2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Onconova Therapeutics Inc					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.395 / E6886 / Onconova	Y		48,188		48,188
	Pass-through entity total:		<u>48,188</u>		<u>48,188</u>
Oregon Department of Environmental Quality					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.605 / A5265 / CAL DEQ 2006-MDN2-70	Υ	17,414			17,414
	Pass-through entity total:	<u>17,414</u>			<u>17,414</u>
Oregon Health Sciences Univ					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.859 / E7650 / GBIMO0073A- Sponsored Proj	Υ		328,849		328,849
Fed Agency: US Department of Education			/-		,.
84.133 / E6879 / OHSU - Rimmer	Y		9,212		9,212
84.133 / E6855 / OHSU GCDRC0139AE - Fujiura	Y		5,505		5,505
84.133 / E6889 / OHSU GCDRCO139AC - Heller	Υ		12,039		12,039
Fed Agency: US National Science Foundation (NSF)					
47.070 / A6203 / SBC OREGON GCSLU 0017S	Υ	33,222			33,222
	Pass-through entity total:	33,222	<u>355,605</u>		388,827
Oregon State University					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.279 / E6743 / Oregon State U	Υ		59,609		59,609
Fed Agency: US Department of Education					
84.305 / E6709 / Oregon State University ED103B-A	Υ		390,851		390,851
Oregon State University					2/1/2007 17:10
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Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:		<u>450,460</u>		<u>450,460</u>
Pacific Northwest National Lab					
Cluster: 1R&D					
Fed Agency: Pacific Northwest National Lab					
81.000 / E6960 / Pacific NW Natl Lab - #14608	Υ		49,458		49,458
	Pass-through entity total:		<u>49,458</u>		49,458
Peggy Notebaert Nature Museum					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.366 / E6846 / Notebaert Nature Museum	Υ		21,679		21,679
	Pass-through entity total:		<u>21,679</u>		<u>21,679</u>
Pennsylvania State Univ					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.393 / A7296 / PHS SUB PENN STATE	Υ	96,769			96,769
Fed Agency: US Department of Defense (DoD)	·	00,100			33,.33
12.000 / E7550 / Penn St U - S03-16- Mr. Freyvogal	Υ		7,603		7,603
Fed Agency: US Department of Education			.,		,,,,,,
84.324 / A5501 / DE Sub 3159-UI-DOE-0258	Υ	12,975			12,975
Fed Agency: US Department of Energy (DOE)		,			,
81.000 / A5518 / DOE PSU 3011-ULH-DOE-4423	Υ	13,798			13,798
81.000 / A8623 / DOE PU 2406-UI-4423	Υ	397,658			397,658
Fed Agency: US National Science Foundation (NSF)					
47.070 / E6902 / Pennsylvania St U 3061-UI-NSF-5402	Υ		13,040		13,040
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.116 / A6502 / DE Sub 2666-UI-USDE-0019	N	819			819
Pennsylvania State Univ					2/1/2007 17:10

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>522,019</u>	20,643		<u>542,662</u>
Pennsylvania State University					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A6327 / Army PU 2777-UI-DOA-0178	Υ	227,171			227,171
Fed Agency: Office of Naval Research (ONR)					
12.300 / E7267 / Penn State Univ 2799-UI-ONR-0683	Υ		127,361		127,361
	Pass-through entity total:	<u>227,171</u>	<u>127,361</u>		<u>354,532</u>
Peoria City County Health Dept					
Cluster: Other Programs					
Fed Agency: Housing & Urban Development (HUD)					
14.241 / F9337 / Pcchd457805456	N		-1,871		-1,871
14.241 / F9296 / Peoria City County HIth Dept	N		58,499		58,499
Fed Agency: National Institutes of Health (NIH)					
93.913 / F9295 / Peoria City County Health Dept	N		122,947		122,947
93.917 / F9339 / Peoria City County Health 45780546	N		-1,514		-1,514
	Pass-through entity total:		<u>178,061</u>		<u>178,061</u>
Petroleum Technology Transfer Council (PTTC)					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.000 / A8520 / DOE PTTC	Υ	126,285			126,285
	Pass-through entity total:	<u>126,285</u>			<u>126,285</u>
Pioneer Civic Services Corporation					
Cluster: Other Programs					
Fed Agency: Housing & Urban Development (HUD)					
14.235 / E8118 / Pioneer Civic IL01B0	N		10,588		10,588
14.235 / E6712 / Pioneer Civic Serv Corp IL01B407004	N		56,799		56,799
Pioneer Civic Services Corporation					2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	_Major		<b>.</b>		•
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
14.241 / E7907 / Pioneer Civic Serv - HUD40110	N		73,422		73,422
14.241 / E6374 / Pioneer Civic Services ILH050011	N		3,820		3,820
	Pass-through entity total:		<u>144,629</u>		144,629
Portland State Univ					
Cluster: 1R&D					
Fed Agency: Administration for Children and Families (ACF)					
93.000 / E6503 / Portland State Univ 205POW061	Υ		11,115		11,115
Fed Agency: US Environmental Protection Agency (EPA)					
66.500 / A6213 / EPA Sub PSU PIAF 020520	Υ	17,406			17,406
Cluster: Other Programs					
Fed Agency: National Institutes of Health (NIH)					
93.618 / E7006 / Portland State U	N		14,966		14,966
	Pass-through entity total:	<u>17,406</u>	<u>26,081</u>		43,487
Positive Action Inc					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.215 / E8073 / Positive Action Inc	Υ		16,395		16,395
	Pass-through entity total:		<u>16,395</u>		<u>16,395</u>
Praxis Inc					
Cluster: 1R&D					
Fed Agency: Navy					
12.300 / A5864 / Navy Praxis 20040726	Υ	9,875			9,875
	Pass-through entity total:	<u>9,875</u>			<u>9,875</u>

Praxis Inc 2/1/2007 17:10

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass	Through Entity
Clus	ster
Fe	d Agency

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Purdue University					
Cluster: 1R&D					
Fed Agency: National Center for Complementary & Alternative Medicine					
93.213 / A6688 / PHS Sub 510-4244-01	Υ	-5,605			-5,605
Fed Agency: National Institute of Biomedical Imaging & Bioengineering					
93.286 / A6815 / PHS Sub Purdue 511-1479-01	Υ	194,638			194,638
Fed Agency: National Institutes of Health (NIH)					
93.000 / A7281 / PHS SUB 511-1273-01	Υ	42			42
93.000 / E6475 / Purdue U	Υ		16,184		16,184
93.213 / A5758 / PHS Sub PU 511-1680-01	Υ	123,871			123,871
93.213 / A6256 / PHS Sub Purdue 510-4296-01	Υ	-3,425			-3,425
93.213 / A5072 / PHS Sub Purdue 511-1870-01	Υ	26,503			26,503
93.393 / E6901 / Purdue Univ 511-1665-01	Υ		353,591		353,591
93.399 / E7898 / Purdue U 511-1333-01	Υ		63,250		63,250
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A8675 / AG PU 590-2621-1	Υ	-4,845			-4,845
Fed Agency: US Department of Energy (DOE)					
81.087 / A5950 / DOE PU 541-0338-01	Υ	199,423			199,423
Fed Agency: US Health & Human Services (HHS)					
93.399 / E6900 / Purdue University	Υ		-16,703		-16,703
Fed Agency: US National Science Foundation (NSF)					
47.041 / A6934 / SBC PU #501-1045-01	Υ	41,083			41,083
47.041 / A7928 / SBC PU#501-0971-01	Υ	378,897			378,897
47.049 / E7182 / Purdue University 501-1325-01	Υ		92,044		92,044
47.070 / E8295 / Purdue Univ 50037301	Υ		11,658		11,658
47.070 / A8149 / SBC PU #501-0563-5	Υ	198,730			198,730
47.070 / A6196 / SBC PU #501-1388-01	Υ	80,730			80,730
47.070 / A6843 / SBC PU#501-1029-01 NSF	Υ	2,250			2,250
Purdue University					2/1/2007 17:10

Pass Through Entity Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.217 / A5406 / AG PU 592-2213-01	Υ	18,156			18,156
Cluster: Other Programs					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A5981 / AG PU 593-0456-01	N	42,904			42,904
Fed Agency: USDA Agricultural Research Service (ARS)					
10.000 / A5339 / AG PU RGD 2006-1041 ANTIC	N	81,046			81,046
	Pass-through entity total:	1,374,398	520,024		1,894,422
QST Environmental					
Cluster: Other Programs					
Fed Agency: US Environmental Protection Agency (EPA)					
66.469 / A7635 / EPA QST ENV 130/530	N	59			59
	Pass-through entity total:	<u>59</u>			<u>59</u>
Rand Corporation					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.226 / E8122 / Rand Corp 3793	Υ		102,318		102,318
93.279 / E6630 / RAND PO 125439	Υ		3,383		3,383
Fed Agency: US National Science Foundation (NSF)					
47.075 / A6036 / SBC RAND #20050017	Υ	86,250			86,250
	Pass-through entity total:	86,250	<u>105,701</u>		<u>191,951</u>
Raytheon Company					
Cluster: 1R&D					
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.000 / A5177 / AF SUB Raytheon 2600	Υ	28,054			28,054
	Pass-through entity total:	28,054			<u>28,054</u>
Raytheon Company					2/1/2007 17:10
rayaloon company	FY06 Pa	ass-thru (SEFA s	supplement)		2/1/2007 17.10

Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Regents of the University of California (Los Angeles)					
Cluster: 1R&D					
Fed Agency: Defense Advanced Research Projects Agency (DARP	A)				
12.300 / A5665 / Navy UCLA 1000 G FF998	Υ	150,638			150,638
Fed Agency: National Institutes of Health (NIH)					
93.242 / A5694 / PHS Sub UCLA 0845GFC808	Υ	9,876			9,876
93.866 / E7278 / Ucla 1558 G FC283	Υ		20,141		20,141
Fed Agency: Navy					
12.300 / A9345 / Navy UC 0145 G BB399	Υ	4,968			4,968
	Pass-through entity total:	165,482	<u>20,141</u>		185,623
Regents of the University of California (San Diego)					
Cluster: 1R&D					
Fed Agency: National Institute of General Medical Sciences					
93.821 / A7302 / Phs SB UCSD 10218621	Υ	-13,927			-13,927
Fed Agency: National Institutes of Health (NIH)					
93.859 / A5940 / PHS Sub UCSD PO 10242924	Υ	144,416			144,416
Fed Agency: US National Science Foundation (NSF)					
47.050 / A5759 / SBC UCSD P.O.#10246234	Υ	3,921			3,921
47.070 / E8074 / U Of Ca 10217953-004	Υ		882,772		882,772
	Pass-through entity total:	134,410	<u>882,772</u>		<u>1,017,182</u>
Regents of the University of California (Santa Cruz)					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A5700 / Army UC Santa Cruz S0176939	Υ	105,472			105,472
Fed Agency: National Institutes of Health (NIH)					
93.859 / A5281 / PHS Sub UC #S0179849	Υ	12,778			12,778
	Pass-through entity total:	118,250			118,250
Paranta of the University of Colifornia (Conta Cruz)					0/4/0007 47:40
Regents of the University of California (Santa Cruz)	FY06 Pa	ss-thru (SEFA sup	plement)		2/1/2007 17:10

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Regional Office of Education Champaign & Ford					
Cluster: Other Programs					
Fed Agency: US Department of Education					
84.298 / D8537 / ISBE 05-4100 TITLE V	N	4			4
	Pass-through entity total:	<u>4</u>			<u>4</u>
Regional Office of Education Number 46					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.000 / A9482 / De Sub Reo 46	Υ	6,183			6,183
	Pass-through entity total:	<u>6,183</u>			<u>6,183</u>
Regional Transportation Authority (RTA)					
Cluster: Highway Safety					
Fed Agency: US Department of Transportation (DOT)					
20.600 / F9489 / Rta A003643	N		43,804		43,804
	Pass-through entity total:		<u>43,804</u>		<u>43,804</u>
Rehabilatative Eng & Assistive Tech Soc of Nrth Amer					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.224 / E6376 / Resna	Υ		1,894		1,894
84.224 / E6986 / Resna H224C030002	Υ		102,159		102,159
84.224 / E7485 / Resna H224C03002	Υ		-1,610		-1,610
	Pass-through entity total:		102,443		<u>102,443</u>
Rehabilitation Institute of Chicago					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.929 / E7819 / Rehab Inst Hd043271	Υ		-68		-68
Rehabilitation Institute of Chicago					2/1/2007 17:10
-	FY06 Pas	ss-thru (SEFA sup	pplement)		

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Department of Education					
84.133 / E7908 / CC# 03.80906 RIRC - ME Devitt	Υ		77,159		77,159
84.133 / E7093 / Rehab Inst of Chicago H133E020724	Υ		750		750
84.133 / E6990 / Rehab Inst Research Corp 03 81502	Υ		35,495		35,495
84.133 / E6962 / Rehab Inst Rsch Corp	Υ		35,016		35,016
84.133 / E7011 / Rehab Institute - Linda Lovell	Υ		74,178		74,178
84.133 / E6520 / Rehab Institute Of Chicago 31127	Υ		12,667		12,667
84.133 / E6552 / Rehabilitation Inst Rsch Corp	Υ		47,175		47,175
Fed Agency: US Health & Human Services (HHS)					
93.173 / E7617 / Ric Dc005235 01a1	Υ		59,003		59,003
	Pass-through entity total:		<u>341,375</u>		<u>341,375</u>
Rensselaer Polytechnic Institute					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.049 / A6423 / SBC RENSSELAER #A11177	Υ	9,086			9,086
47.049 / A8112 / SBC RENSSELAR A11194	Υ	731,549			731,549
	Pass-through entity total:	740,635			<u>740,635</u>
Research Foundation for Mental Hygiene					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.866 / E8149 / Rsch Fdtn Mental Hyg	Υ		20,383		20,383
	Pass-through entity total:		20,383		20,383
Research Foundation of SUNY					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A7032 / EPA 2006-NTN1-25	Υ	8,091			8,091
	Pass-through entity total:	<u>8,091</u>			<u>8,091</u>
Research Foundation of SUNY	<b></b>	(0554			2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Research Triangle Institute					
Cluster: 1R&D					
Fed Agency: National Institute on Drug Abuse					
93.279 / E7765 / Rsch Triangle Inst	Υ		-1,878		-1,878
Cluster: Other Programs					
Fed Agency: National Institutes of Health (NIH)					
93.000 / E7476 / RTI International 14610	N		-6,888		-6,888
	Pass-through entity total:		<u>-8,766</u>		<u>-8,766</u>
Rhode Island Hospital					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.242 / E8113 / Rhode Island 701-7185	Υ		325,339		325,339
	Pass-through entity total:		325,339		<u>325,339</u>
Rockwell Scientific LLC					
Cluster: 1R&D					
Fed Agency: US Department of Defense (DoD)					
12.000 / E8178 / Rockwell B2U437205	Υ		8,803		8,803
	Pass-through entity total:		<u>8,803</u>		<u>8,803</u>
Rocky Mountain Research Station					
Cluster: 1R&D					
Fed Agency: USDA Forest Service (FS)					
10.652 / A8885 / AG 2004-MDN2-05	Υ	19,503			19,503
	Pass-through entity total:	19,503			19,503

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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Description of the Company Institute					
Roswell Park Cancer Institute					
Cluster: 1R&D					
Fed Agency: US Health & Human Services (HHS) 93,399 / E6681 / Roswell Park Cancer Institute	V		00.705		20.705
93.399 / E6681 / Roswell Park Cancer Institute	Υ -		22,765		22,765
	Pass-through entity total:		<u>22,765</u>		<u>22,765</u>
Rush University Medical Center					
Cluster: 1R&D					
Fed Agency: National Institute of Diabetes & Digestive & Kidney L	Diseases				
93.849 / E6974 / Rush Univ Medical Ctr	Υ		3,879		3,879
Fed Agency: National Institutes of Health (NIH)					
93.286 / E7237 / Rush U Med Ctr 4 R33 EB003286	Υ		71,297		71,297
93.856 / E8076 / Rush Med AI47430-01	Υ		2,961		2,961
93.856 / E7352 / Rush Pres St Lukes	Υ		52,625		52,625
93.864 / E8247 / Rush Med Hd040539-02	Υ		138,159		138,159
93.864 / E8230 / Rush Med HD40539	Υ		146,708		146,708
93.864 / E7864 / Rush Med Hd40539-Dr. T. Hope	Υ		-2		-2
Fed Agency: US Health & Human Services (HHS)					
93.849 / E6445 / Rush Presbyterian	Υ		33,592		33,592
	Pass-through entity total:		449,219		449,219
Rutgers Univ					
Cluster: 1R&D					
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.800 / A6481 / AF RU 1785 429113	Υ	63,158			63,158
Fed Agency: National Institutes of Health (NIH)					
93.242 / E6511 / 4-27398-10589 PO-S698873	Υ		15,218		15,218
Fed Agency: US Department of Agriculture (USDA)					
10.200 / A5699 / AG RU 2005-ILB001	Υ	2,144			2,144
Rutgers Univ					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Department of Transportation (DOT)					
20.701 / E7482 / Rutgers U 1678	Υ		-435		-435
Fed Agency: US Health & Human Services (HHS)					
93.989 / A6417 / PHS Sub Rutgers 1716	Υ	147,122			147,122
Fed Agency: US National Science Foundation (NSF)					
47.041 / A6041 / SBC RUTGERS PO#S539467	Υ	96,798			96,798
47.050 / E8142 / Rutgers 1338 PO-266086	Υ		34,565		34,565
47.074 / E7451 / Rutgers U 1691 PO-S392374	Υ		48,724		48,724
Cluster: Highway Planning and Construction					
Fed Agency: US Department of Transportation (DOT)					
20.205 / E8302 / Rutgers Univ 1145	N		-1,451		-1,451
Cluster: Other Programs					
Fed Agency: US Department of Agriculture (USDA)					
10.200 / A5067 / AG RU 2006-UIL-IPM	N	13,000			13,000
	Pass-through entity total:	322,222	<u>96,621</u>		418,843
S&K Technologies Inc					
Cluster: 1R&D					
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.800 / A5678 / AF S&K 5014-ILLI-001	Υ	60,462			60,462
	Pass-through entity total:	60,462			60,462
Safer Pest Control					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.143 / E8159 / Safer Pest ES11077	Υ		37,746		37,746
	Pass-through entity total:		<u>37,746</u>		<u>37,746</u>

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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Y Y Y Y Y	-8,806 -2,104 7,822 -329 69,022 46,746 30,266			-8,806 -2,104 7,822 -329 69,022
Y Y Y Y Y	-2,104 7,822 -329 69,022 46,746			-2,104 7,822 -329
Y Y Y Y Y	-2,104 7,822 -329 69,022 46,746			-2,104 7,822 -329
Y Y Y Y Y	-2,104 7,822 -329 69,022 46,746			-2,104 7,822 -329
Y Y Y Y	7,822 -329 69,022 46,746			7,822 -329
Y Y Y	-329 69,022 46,746			-329
Y Y Y	69,022 46,746			
Y Y	46,746			69,022
Υ	•			
•	30.266			46,746
	30,200			30,266
Y	65,025			65,025
Υ	20,000			20,000
Υ	16,124			16,124
Υ	3,948			3,948
Υ	-1,835			-1,835
Υ	35,123			35,123
Υ		608		608
Υ		2		2
N	25,090			25,090
N	24,934			24,934
Pass-through entity total:	331,026	<u>610</u>		<u>331,636</u>
Υ	55,540			55,540
	Y Y Y Y Y Y Y N N N Pass-through entity total:	Y 20,000 Y 16,124 Y 3,948 Y -1,835 Y 35,123 Y Y Y  N 25,090 N 24,934  Pass-through entity total: 331,026	Y 20,000 Y 16,124 Y 3,948 Y -1,835 Y 35,123 Y 608 Y 2  N 25,090 N 24,934  Pass-through entity total: 331,026 610	Y 20,000 Y 16,124 Y 3,948 Y -1,835 Y 35,123 Y 608 Y 2  N 25,090 N 24,934  Pass-through entity total: 331,026 610

FY06 Pass-thru (SEFA supplement)

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Santa Fe Institute

# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>55,540</u>			<u>55,540</u>
Sarnoff Corporation					
Cluster: 1R&D					
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.800 / A6636 / AF Sarnoff 4900000182	Υ	-18,755			-18,755
	Pass-through entity total:	<u>-18,755</u>			<u>-18,755</u>
Science Applications International Corporation (SAIC)					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A6129 / AF SAIC 4400096165	Υ	1,045			1,045
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.000 / E7734 / Saic 4400075768	Υ		40,544		40,544
12.800 / A6414 / AF SAIC 4400085828	Υ	16,158			16,158
Fed Agency: US Department of Transportation (DOT)					
20.000 / A6316 / DOT SAIC 4400091859	Υ	-2,322			-2,322
20.215 / A5195 / DOT SAIC 44000112393	Υ	14,321			14,321
Fed Agency: US NASA					
43.000 / A9083 / NASA SAIC 4400055700	Υ	47,263			47,263
	Pass-through entity total:	<u>76,465</u>	40,544		<u>117,009</u>
Scientific Solutions Inc					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.050 / A5313 / SBC SSI UIUC-06	Υ	14,519			14,519
	Pass-through entity total:	<u>14,519</u>			<u>14,519</u>

Scientific Solutions Inc

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
SemiSouth Laboratories					
Cluster: 1R&D					
Fed Agency: US NASA					
43.000 / E6964 / SemiSouth Lab	Υ		13,528		13,528
	Pass-through entity total:		<u>13,528</u>		<u>13,528</u>
Shaw Environmental Inc					
Cluster: 1R&D					
Fed Agency: US Department of Defense (DoD)					
12.000 / E6749 / Shaw Environmental Inc P.O. 104625	Υ		67,470		67,470
	Pass-through entity total:		<u>67,470</u>		<u>67,470</u>
Skidaway Institute of Oceanography					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.000 / A7030 / NSF 2005-NTN1-59	Υ	3,896			3,896
	Pass-through entity total:	<u>3,896</u>			<u>3,896</u>
Sleepy Hollow Farm					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / E7075 / Sleepy Hollow Farm	Υ		25,794		25,794
	Pass-through entity total:		<u>25,794</u>		<u>25,794</u>
Smartronix Inc					
Cluster: 1R&D					
Fed Agency: Navy					
12.300 / A5414 / Navy Smartronix SMX-05-2016-IL	Υ	77,888			77,888
	Pass-through entity total:	77,888			<u>77,888</u>
Smartronix Inc					2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster	Maior				
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Smithsonian Astrophysical Observatory					
Cluster: 1R&D					
Fed Agency: NASA Headquarters					
43.000 / A5693 / NASA SAO G05-6129X	Υ	48,572			48,572
43.000 / A5797 / NASA SAO GO3-4069E	Υ	16,933			16,933
43.000 / A5796 / NASA SAO GO3-4094A	Υ	4,652			4,652
43.000 / A6517 / NASA SAO GO4-5094B	Υ	502			502
	Pass-through entity total:	70,659			70,659
Smithsonian Institute					
Cluster: 1R&D					
Fed Agency: Housing & Urban Development (HUD)					
14.000 / E6460 / Smithsonian Inst 0000092182	Υ		13,274		13,274
	Pass-through entity total:		<u>13,274</u>		13,274
Society for Industrial & Applied Mathematics					
Cluster: Other Programs					
Fed Agency: US Department of Energy (DOE)					
81.000 / A5349 / DOE SIAM 2006-01146	N	8,575			8,575
	Pass-through entity total:	<u>8,575</u>			<u>8,575</u>
South Texas Veterans Health Care System					
Cluster: Other Programs					
Fed Agency: Veterans Administration (VA)					
64.000 / A5516 / VA TTA No. 2006-00833-00	N	9,173			9,173
	Pass-through entity total:	<u>9,173</u>			<u>9,173</u>

South Texas Veterans Health Care System 2/1/2007 17:10

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Southern Illinois University Carbondale (SIU)					
Cluster: 1R&D					
Fed Agency: US Army Corps of Engineers					
12.100 / A6541 / Army SIUC 04-35 6-22271	Υ	103,424			103,424
Fed Agency: US Department of Energy (DOE)					
81.000 / A5977 / DOE SIUC 05-13	Υ	38,946			38,946
Cluster: Other Programs					
Fed Agency: United States Agency for International Development	(AID)				
98.000 / A5711 / AID Sub SIU 05-26	N	24,818			24,818
	Pass-through entity total:	<u>167,188</u>			<u>167,188</u>
Southern Seven Health Department					
Cluster: 1R&D					
Fed Agency: US Health & Human Services (HHS)					
93.000 / A7562 / PHS SOUTH7 HLTH DEPT	Υ	-386			-386
	Pass-through entity total:	<u>-386</u>			<u>-386</u>
Southside Health Consortium					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)	.,				
93.393 / E8358 / Southside Health	Y		14,854		14,854
	Pass-through entity total:		<u>14,854</u>		<u>14,854</u>
Spire Corporation					
Cluster: 1R&D					
Fed Agency: Army Research Office (ARO)					
12.431 / A6250 / Army Spire 2005-206-00	Υ	98,921			98,921
	Pass-through entity total:	98,921			<u>98,921</u>
Spire Corporation	FY06 Pa	ss-thru (SEFA su	pplement)		2/1/2007 17:10

Pass Through En	tity					
Fed Agency		Major				
CFDA Numb	er / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Springfield Unit Dist	rict 186					
Cluster: 1R&D						
Fed Agency:	US Department of Education					
84.000 <b>/</b>	•	Υ	51,105			51,105
84.287 <i>I</i>	D8469 / ISBE SPRGFLD 186 4Sites FY06	Υ	29,328			29,328
84.287 <i>I</i>	D8473 / ISBE SPRGFLD 186 FY06	Υ	17,767			17,767
		Pass-through entity total:	98,200			<u>98,200</u>
SRI International						
Cluster: 1R&D						
Fed Agency:	Defense Advanced Research Projects Agency (DAF	RPA)				
12.000 <b>/</b>	A5210 / DARPA SRI 55-000796	Υ	76,669			76,669
Fed Agency:	US National Science Foundation (NSF)					
47.050 <i>I</i>	A6737 / SBC SRI #59-000095	Υ	-23,415			-23,415
		Pass-through entity total:	<u>53,254</u>			<u>53,254</u>
St Louis University						
Cluster: 1R&D						
Fed Agency:	National Institute of Allergy & Infectious Diseases					
93.000 /	E7700 / St Louis U 208141-039	Υ		291,370		291,370
		Pass-through entity total:		<u>291,370</u>		<u>291,370</u>
Stanford University						
Cluster: 1R&D						
Fed Agency:	Air Force					
12.630 <i>I</i>	A9257 / AF STANFORD PY-1361	Υ	255,525			255,525
Fed Agency:	Army					
12.431 <i>I</i>	A5379 / Army SUB SU 17019660-35659-A	Υ	96,455			96,455
Fed Agency:	Army Research Office (ARO)					
12.431 <b>/</b>	A6914 / Army Stanford 10062400-28000-E	Υ	151,264			151,264
Stanford University						2/1/2007 17:10
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Pass Through En Cluster	tity					
Fed Agency		Major				
	er / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency:	Navy					
12.300 <b>/</b>	A9361 / NAVY STNFORD PY-0457	Υ	-15,267			-15,267
Fed Agency:	US Army Medical Research Acquisition					
12.431 <b>/</b>	A6707 / Army Stanford 29348-D	Υ	50,995			50,995
Fed Agency:	US National Science Foundation (NSF)					
47.041 <b>/</b>	A5391 / SBC Stanford 16045120-35022A	Υ	27,761			27,761
		Pass-through entity total:	566,733			<u>566,733</u>
Starfire Industries L	<u>LC</u>					
Cluster: 1R&D						
Fed Agency:	Air Force					
12.800 <b>/</b>	A6074 / AF Starfire TTA 2005-1047	Υ	-970			-970
Fed Agency:	US Department of Energy (DOE)					
81.000 <b>/</b>	A6078 / DOE Starfire 2005-899	Υ	-4,527			-4,527
		Pass-through entity total:	<u>-5,497</u>			<u>-5,497</u>
Starthis Inc						
Cluster: 1R&D						
Fed Agency:	National Institute of Standards & Technology					
11.612 <b>/</b>	E7570 / Starthis Inc	Υ		139,926		139,926
		Pass-through entity total:		<u>139,926</u>		<u>139,926</u>
State of Arizona						
Cluster: 1R&D						
Fed Agency:	USDA Forest Service (FS)					
	A6540 / AG AZ Y402758-03R-15	Y	36,238			36,238
Cluster: Other P	rograms					
	United States Agency for International Development	t (AID)				
98.000 <b>/</b>	A8633 / AID AZ Y772861	N	509,042			509,042
Fed Agency:	US National Science Foundation (NSF)					·
State of Arizona						2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
47.076 / E7206 / University Of Arizona Y410676	Υ		486,494		486,494
	Pass-through entity total:	<u>545,280</u>	<u>486,494</u>		<u>1,031,774</u>
State of Louisiana					
Cluster: 1R&D					
Fed Agency: US Health & Human Services (HHS)					
93.000 / F9261 / State of Lousiana DHH	Υ		128,082		128,082
	Pass-through entity total:		<u>128,082</u>		128,082
State of Maine					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A8735 / CAL EPA 2005-MDN2-40	Υ	67,322			67,322
66.000 / A8990 / CAL EPA 2006-NTN1-42	Υ	8,755			8,755
66.000 / A8736 / CAL EPA 2006-NTN1-44	Υ	19,532			19,532
	Pass-through entity total:	<u>95,609</u>			<u>95,609</u>
State of Ohio					
Cluster: Other Programs					
Fed Agency: US Department of Energy (DOE)					
81.000 / F9260 / State of Ohio 06-08	N		63,239		63,239
	Pass-through entity total:		63,239		63,239
State of South Carolina					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A7022 / EPA 2003-NTN1-53	Υ	9,765			9,765
66.460 / A7125 / EPA 2003-NTN1-48	Υ	9,765			9,765
66.460 / A7124 / EPA 2003-NTN1-49	Υ	9,969			9,969
	Pass-through entity total:	<u>29,499</u>			<u>29,499</u>
State of South Carolina					2/1/2007 17:10
State of South Calonna					2/1/2007 17.10

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
State of Wisconsin					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / E7909 / St Of Wisc Dhfs- Attn W. Otto	Υ		11,321		11,321
	Pass-through entity total:		<u>11,321</u>		<u>11,321</u>
State Univ of New York - Buffalo					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.856 / A7332 / PHS SUB SUNY R75886	Υ	41,392			41,392
Fed Agency: US NASA					
43.002 / E7990 / Suny Nag5-12409- PO-R174901	Υ		-19,879		-19,879
Fed Agency: US National Science Foundation (NSF)					
47.041 / A7099 / SBC SUNY MCEER R182097	Υ	76			76
47.041 / A6006 / SBC SUNY MCEER R306616	Υ	619			619
47.041 / A5392 / SBC SUNY MCEER R378111	Υ	22,052			22,052
47.041 / E8368 / SUNY 1501577-AR92815	Υ		50		50
	Pass-through entity total:	<u>64,139</u>	<u>-19,829</u>		44,310
State University College at Oswego					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A7031 / EPA 2006-NTN1-26	Υ	9,764			9,764
	Pass-through entity total:	<u>9,764</u>			9,764
State University of New York(SUNY)					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.050 / A8037 / SBC SUNY #1025099	Υ	145,701			145,701
	Pass-through entity total:	<u>145,701</u>			145,701
State University of New York(SUNY)	- · · · · ·				2/1/2007 17:10
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Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	•		•	. •	·
Stevens Institute of Technology					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A9217 / Army SIT 527826-08	Υ	64,121			64,121
Fed Agency: US National Science Foundation (NSF)					
47.070 / A5178 / SBC STEVENS 527937-01	Υ	19,737			19,737
	Pass-through entity total:	<u>83,858</u>			83,858
Strang Cancer Prevention Center					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / E8331 / Strang Cancer Prev	Υ		24,982		24,982
	Pass-through entity total:		24,982		24,982
Stress Photonics					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.041 / A5964 / SBC STRESS NSF 0450604	Υ	82,992			82,992
	Pass-through entity total:	82,992			82,992
Outside an America American					<u>,</u>
Suburban Area Agency on Aging					
Cluster: Other Programs					
Fed Agency: US Health & Human Services (HHS)	N		20.022		20.022
93.043 / E7088 / Suburban Area Agency on Aging			38,823		38,823
	Pass-through entity total:		<u>38,823</u>		<u>38,823</u>
SVT Associates Inc					
Cluster: 1R&D					
Fed Agency: Army Research Office (ARO)					
12.431 / A5536 / Army SVT TTA 2006-00882-00	Υ	30,000			30,000
SVT Associates Inc	_				2/1/2007 17:10
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Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Department of Energy (DOE)					
81.000 / A5969 / DOE SVT 2005-2894	Υ	172,358			172,358
	Pass-through entity total:	202,358			<u>202,358</u>
Syracuse University					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A8748 / CAL EPA 2006-MDN2-28	Y	19,520			19,520
Cluster: Other Programs					
Fed Agency: Institute of Museum & Library Services (IMLS)					
45.313 / A6059 / IMLS Syracuse 357-6139 S01	N	102,391			102,391
	Pass-through entity total:	<u>121,911</u>			<u>121,911</u>
Taylor University					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A7076 / AF TU 03-1-0186	Υ	-222			-222
	Pass-through entity total:	<u>-222</u>			<u>-222</u>
TEKION					
Cluster: 1R&D					
Fed Agency: Army					
12.114 / A5660 / Army Sub Tekion 2006-00053	Υ	25,371			25,371
	Pass-through entity total:	<u>25,371</u>			<u>25,371</u>
Temple University					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.389 / E6928 / Temple U	Υ		65,776		65,776
Fed Agency: US Department of Education					
84.310 / E8043 / Temple 31-1992-231	Υ		144,736		144,736
Temple University					2/1/2007 17:10
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# SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:		210,512		<u>210,512</u>
Texas A&M University					
Cluster: 1R&D					
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.800 / A6486 / AF TAMU 21744	Υ	85,998			85,998
Fed Agency: National Institutes of Health (NIH)					
93.115 / E7839 / Texas A&M U S030053	Υ		28,554		28,554
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A6304 / AG TAES 570209	Υ	3,666			3,666
Cluster: Other Programs					
Fed Agency: US Environmental Protection Agency (EPA)					
66.419 / B9450 / CAL-TAMU 2002NTN145	N	4,377			4,377
	Pass-through entity total:	94,041	<u>28,554</u>		<u>122,595</u>
Texas Parks & Wildlife					
Cluster: 1R&D					
Fed Agency: US Department of Interior					
15.000 / A5792 / INT TPWD 146760	Υ	16,106			16,106
15.000 / A5770 / INT TPWD 146766	Υ	15,012			15,012
	Pass-through entity total:	<u>31,118</u>			<u>31,118</u>
Texas Tech University					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.050 / A8113 / SBC TX T1316/1426-01	Υ	13,035			13,035
	Pass-through entity total:	<u>13,035</u>			<u>13,035</u>

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Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
The Aerospace Corporation					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A5813 / AF Aerospace Corp CSA 2005-3629	Υ	19,274			19,274
Fed Agency: US National Science Foundation (NSF)					
47.041 / E7538 / Aerospace Corp 4600002007	Υ		-12		-12
	Pass-through entity total:	<u>19,274</u>	<u>-12</u>		<u>19,262</u>
The Cabrini Green Local Advisory Council					
Cluster: Other Programs					
Fed Agency: Housing & Urban Development (HUD)					
14.850 / F9384 / Cabrini-Green II0002	N		42,690		42,690
	Pass-through entity total:		42,690		<u>42,690</u>
The Film Arts Foundation					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.000 / A7823 / SBC FAF 01-153 NSF	Y	2.761			2,761
	Pass-through entity total:	2,761			2,761
	1 dos tillough chility total.	2,701			<u>2,701</u>
The National Great Rivers Research and Education					
Cluster: 1R&D					
Fed Agency: US Department of Education	<b>V</b>	00.000			00.000
84.000 / A5437 / DE Sub NGRREC B0000121	Y	39,332			39,332
84.000 / A6539 / DE Sub NGRREC PO 02875 84.000 / A6803 / DE Sub NGRREC Rolfe	Y	4,425			4,425
84.000 / A6803 / DE Sub NGRREC Rolfe 84.000 / A5454 / DE Sub NGRREC Schneider	Y	181,494 9,245			181,494 9,245
84.116 / A5451 / DE Sub NGRREC Scrineider	Y	•			9,245 29,680
64.116 / A5451 / DE SUD NGRREC TUCKET	•	29,680			,
	Pass-through entity total:	<u>264,176</u>			<u>264,176</u>
The National Great Rivers Research and Education Center					2/1/2007 17:10
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## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity					
Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
of DA Number / of Grant Gode / Award Title	riogram	Olbalia	Cilicago	Springheid	All Campuses
The Population Council					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.864 / A7219 / PHS SUB PC PC B02.112N	Υ	193,289			193,289
	Pass-through entity total:	193,289			193,289
The Shodor Education Foundation Inc	-				
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.342 / A6909 / DE Sub Shodor 02-23	Υ	12,216			12,216
Fed Agency: US National Science Foundation (NSF)	·	12,210			12,210
47.076 / A5866 / SBC SHODOR 640-4	Υ	38,509			38,509
more y reserving the	Pass-through entity total:	50,725			50,725
	r ass-tirrough entity total.	30,725			<u>50,725</u>
The University City Science Center					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.087 / E8279 / Univ City 97EE41319	Υ		-12,036		-12,036
	Pass-through entity total:		<u>-12,036</u>		<u>-12,036</u>
Trace Photonics Inc					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A5717 / Army Trace Photonics 2005-5726	Υ	92,208			92,208
	Pass-through entity total:	92,208			92,208
Treatment Alternatives for Safer Communities					
Cluster: 1R&D					
Fed Agency: Substance Abuse & Mental Health Services Admin	n (SAMHSA)				
93.230 / E7794 / Tasc Inc	Y		-1		-1
Treatment Alternatives for Safer Communities					2/1/2007 17:10

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## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Ent	tity					
Fed Agency		Major				
	er / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
		Pass-through entity total:		<u>-1</u>		<u>-1</u>
Haitad Caubaan Daa				<del>_</del>		<del>-</del>
United Soybean Boa Cluster: Other Pro	<del></del> -					
	US Department of Agriculture (USDA)					
	A5156 / AG SEC 2006-03281	N	6,107			6,107
10.000 7	7 70 020 2000 00201		,			,
		Pass-through entity total:	<u>6,107</u>			<u>6,107</u>
United Tribes Techni	ical College					
Cluster: 1R&D						
0 ,	USDA Agricultural Research Service (ARS					
10.000 <b>/</b>	A5416 / AG UTTC MAL	Υ	24,189			24,189
		Pass-through entity total:	<u>24,189</u>			<u>24,189</u>
Univ of Texas Hlth S	Science Ctr @ SA					
Cluster: 1R&D						
Fed Agency:	National Institute of Neurological Disorders & Stroke					
93.853 <b>/</b>	E6549 / U TX Hlth Sci Ctr SA 121279 120243	Υ		16,226		16,226
Cluster: Other Pr	rograms					
Fed Agency:	National Institutes of Health (NIH)					
93.000 <b>/</b>	A5312 / PHS Sub TTA U Texas HSC	N	34,687			34,687
		Pass-through entity total:	<u>34,687</u>	<u>16,226</u>		<u>50,913</u>
Universities Space R	Research Association (USRA)					
Cluster: 1R&D	tooodi on 7 loodolation (OOI to ty					
	Goddard Space Flight Center					
43.000 <b>/</b>		Υ	28,794			28,794
		Pass-through entity total:	28,794			28,794
		r acc through chity total.	20,107			20,104

Universities Space Research Association (USRA)

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Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
University Corporation for Atmospheric Research					
Cluster: 1R&D					
Fed Agency: Goddard Space Flight Center					
43.000 / A6798 / NASA UCAR S03-38820	Υ	884			884
	Pass-through entity total:	<u>884</u>			<u>884</u>
University of Akron					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.041 / E6487 / University of Akron UA PI Reneker	Υ		14,493		14,493
	Pass-through entity total:		14,493		14,493
University of Alabama @ Birmingham					·
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / E6981 / U Of Alabama	Υ		13,984		13,984
93.000 / E0901 / O Of Alabama	•		•		•
	Pass-through entity total:		<u>13,984</u>		<u>13,984</u>
University of Alabama @ Huntsville					
Cluster: 1R&D					
Fed Agency: NASA Headquarters					
43.000 / A5369 / NASA ALB SUB2006-058	Υ	14,081			14,081
	Pass-through entity total:	<u>14,081</u>			<u>14,081</u>
University of Alaska - Fairbanks					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.200 / A5233 / AG UAF 06-0064	Υ	47,530			47,530
	Pass-through entity total:	47,530			<u>47,530</u>
University of Alaska - Fairbanks					2/1/2007 17:10
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## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major	Urbana	Chicana	Consistent of the last	All Communication
CFDA Number / Of Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
University of Alaska - Southeast					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.652 / A6467 / AG 2005-NTN1-62	Υ	10,499			10,499
	Pass-through entity total:	10,499			10,499
University of Arkansas					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.393 / E6718 / U of Arkansas Aria 14572	Υ		58,897		58,897
Fed Agency: US Health & Human Services (HHS)			,		•
93.286 / E7417 / Eb00978-02 - P. Murphy Suite 812	Υ		28,854		28,854
	Pass-through entity total:		<u>87,751</u>		<u>87,751</u>
University of California - Davis					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.853 / E6474 / U Of Calif 11-981566-UI	Υ		19,442		19,442
Fed Agency: US Department of Defense (DoD)			,		•
12.420 / E7551 / U Of Ca At Davis 010633-UIC	Υ		33		33
Fed Agency: US Department of Energy (DOE)					
81.000 / A5087 / DOE UCD DC 2006-5215 ANTIC	Υ	5,959			5,959
Cluster: Other Programs					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A5065 / AG AWN 2006-06291 ANTC	N	2,323			2,323
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.200 / A5193 / AG UC SA7148	N	2,490			2,490
	Pass-through entity total:	<u>10,772</u>	<u>19,475</u>		<u>30,247</u>

University of California - Davis

FY06 Pass-thru (SEFA supplement)

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
University of California - Irvine					
Cluster: 1R&D					
Fed Agency: National Cancer Institute					
93.399 / A6557 / PHS Sub UCI 2003-1342	Υ	158,959			158,959
Fed Agency: US National Science Foundation (NSF)					
47.070 / A6699 / SBC UC-IRVINE #2003-1353	Υ	92,564			92,564
	Pass-through entity total:	<u>251,523</u>			<u>251,523</u>
University of California - Santa Barbara					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A9139 / AF UCAL KK2129	Υ	8,006			8,006
Fed Agency: US National Science Foundation (NSF)					
47.041 / A8405 / SBC UCSB-KK0016-NSF	Υ	-4,136			-4,136
47.070 / A6057 / SBC UCSB-KK5135	Υ	121,949			121,949
	Pass-through entity total:	<u>125,819</u>			<u>125,819</u>
University of California @ Riverside					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.041 / A8071 / SBC UC-02-14 NSF	Υ	260,441			260,441
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)		,			•
10.200 / A5952 / AG UC S-00092	Υ	13,575			13,575
	Pass-through entity total:	<u>274,016</u>			<u>274,016</u>
University of California Berkeley					
Cluster: 1R&D					
Fed Agency: Air Force					
12.910 / A9116 / AF SA3631-22549	Υ	120,767			120,767
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
University of California Berkeley					2/1/2007 17:10
	FY06 Pas	s-thru (SEFA supplem	ent)		_, 33 10

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Pass	Thro	ough	Entity
Clus	ster		

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
12.800 / A6381 / AF SA4481-32441	Υ	37,352			37,352
12.800 / A6278 / AF UCAL SA4455-32432PG	Υ	18,436			18,436
Fed Agency: Defense Advanced Research Projects Agency (DARP)	A)				
12.000 / A5097 / DARPA UCB 20043236	Υ	80,048			80,048
12.000 / A6194 / DARPA UCB SA4472-32446	Υ	50,915			50,915
Fed Agency: Lawrence Livermore National Lab					
81.000 / A6453 / DOE LBNL 6712588	Υ	713			713
Fed Agency: Navy					
12.300 / A9191 / NAVY UCB SA 31582566	Υ	303			303
Fed Agency: US Department of Defense (DoD)					
12.114 / C8559 / UCA MARCO 2003-DT-660 PO 838817	Υ	319,913			319,913
Fed Agency: US Department of Energy (DOE)					
81.000 / A6653 / DOE LBNL 6710606	Υ	82,589			82,589
81.000 / A6420 / DOE LBNL 6712530	Υ	137,126			137,126
81.000 / A5474 / DOE LBNL 6801263	Υ	269,075			269,075
81.000 / A5556 / DOE LBNL 6801477	Υ	18,676			18,676
81.000 / A5467 / DOE LBNL 6802064	Υ	18,629			18,629
81.000 / E8079 / U Of Ca 6701926	Υ		31,129		31,129
Fed Agency: US NASA					
43.000 / E8173 / U Of CA SA3367	Υ		2,441		2,441
Fed Agency: US National Science Foundation (NSF)					
47.074 / A8175 / SBC UCSB SA3375PG NS	Υ	201,770			201,770
	Pass-through entity total:	<u>1,356,312</u>	33,570		<u>1,389,882</u>
iversity of Central Florida					
Cluster: 1R&D					
Fed Agency: Office of Naval Research (ONR)					
12.300 / A5044 / Navy AK 2006-02228 ANTC	Υ	12,967			12,967
	Pass-through entity total:	<u>12,967</u>			<u>12,967</u>
versity of Central Florida					2/1/2007 17:10
o.o., o. coa fortua					2, 1, 2001 17.1

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## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

ed Agency CFDA Number / Ul Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
versity of Chicago					
Cluster: 1R&D					
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.283 / E7565 / U Of Chicago	Υ		92,051		92,051
93.848 / E7133 / Unv of Chgo 29294 Dr. Meltzer	Υ		176,057		176,057
Fed Agency: National Institute of Allergy & Infectious Diseases					
93.000 / A5990 / PHS Sub TRACS ID 27248	Υ	142,026			142,026
93.856 / A6320 / PHS Sub 26020/5-30156 A	Υ	3,455			3,455
Fed Agency: National Institutes of Health (NIH)					
93.000 / A5235 / PHS Sub Antc Olsen	Υ	63,184			63,184
93.000 / A5880 / PHS Sub UC 26020/5-30370	Υ	98,893			98,893
93.000 / A7514 / U OF CHI ID#19163	Υ	8,484			8,484
93.173 / E7913 / U Of Chic 24510	Υ		172,005		172,005
93.279 / E6467 / U of Chicago TRACS-29375	Υ		32,942		32,942
93.286 / E7005 / U of Chicago 31842	Υ		17,246		17,246
93.393 / E8352 / U Of Chic 77525	Υ		-141		-141
93.395 / E8238 / Univ of Chicago	Υ		123		123
93.837 / E8008 / U OF Chic 23121	Υ		33,673		33,673
93.837 / E7004 / U of Chicago 31926	Υ		33,605		33,605
93.856 / A6376 / PHS Sub 26020/5-30156 B	Υ	-1,178			-1,178
93.859 / E6758 / U Of C 29640 Dr. M. Ratain	Υ		36,979		36,979
Fed Agency: US Department of Education					
84.229 / A5667 / DE Sub UC Cole	Υ	8,302			8,302
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / A7308 / EPA SUB UC #22602-C	Υ	2,100			2,100
66.500 / A5916 / EPA Sub UC 22602-G	Υ	139,961			139,961
Fed Agency: US Health & Human Services (HHS)					
93.000 / E6765 / Univ of Chicago	Υ		19,881		19,881

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University of Chicago

Pass Through Entity Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
93.242 / E6607 / U of Chicago 21820	Υ		47,147		47,147
93.856 / E7366 / Univ of Chic 2602053016	Υ		-5,072		-5,072
Fed Agency: US National Science Foundation (NSF)					
47.070 / A5752 / SBC CHICAGO 30085-I	Υ	927,864			927,864
47.070 / E6657 / UC 31510-A Dr. B. Bertenthal	Υ		65,021		65,021
47.076 / E6569 / U Of Chicago 30613	Υ		35,297		35,297
47.078 / A7939 / SBC CHCGO #23132-C	Υ	39,488			39,488
Cluster: Other Programs					
Fed Agency: National Cancer Institute					
93.395 / E7439 / U Of Chgo U10ca31946	N		96,746		96,746
Pass-i	through entity total:	1,432,579	<u>853,560</u>		2,286,139
University of Cincinnati					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A9145 / AF CIN OSP 02146	Υ	-1,603			-1,603
Fed Agency: US Environmental Protection Agency (EPA)					
66.000 / E7032 / Cin 68-C-00-159 PC05A-01521	Υ		116,884		116,884
Fed Agency: US Health & Human Services (HHS)					
93.866 / E6746 / U Cinci SPOTS17386 SAP1001464	Υ		84,068		84,068
Fed Agency: US National Science Foundation (NSF)					
47.070 / A5846 / SBC OSP#05102 PATS#24279 CUFS#P015-	Υ	31,388			31,388
Cluster: Other Programs					
Fed Agency: National Institute for Occupational Safety & Health					
93.142 / A6820 / PHS Sub P021-040-K672-0904	N	114			114
Fed Agency: National Institute of Environmental & Health Sciences					
93.142 / A6178 / PHS Sub P021-040-N376-0904	N	28,238			28,238
Fed Agency: US Health & Human Services (HHS)					
93.114 / A5531 / PHS Sub UC #19625	N	101,528			101,528
University of Cincinnati					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>159,665</u>	200,952		<u>360,617</u>
University of Colorado					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.273 / A5363 / PHS Sub UCDHSC FY06.287.001	Υ	32,968			32,968
93.631 / E6916 / U of Col SPO-49400	Υ		23,849		23,849
Fed Agency: US Department of Education					
84.000 / E7066 / U Of CO Fy05050001 PO550273	Υ		48,520		48,520
Fed Agency: US National Science Foundation (NSF)					
47.050 / A8843 / NSF 2006-NTN1-01	Υ	9,764			9,764
47.074 / A5252 / NSF 2005-NTN1-66	Υ	2,019			2,019
47.075 / A8374 / SBC UCB # 153-9546	Υ	-153			-153
	Pass-through entity total:	44,598	<u>72,369</u>		116,967
University of Florida					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.076 / A7952 / SBC UF-EIES-0214004-	Y	-4,609			-4,609
Fed Agency: USDA Agricultural Research Service (ARS		•			,
10.206 / A5596 / AG UF IFAS 00056584	Y	36,202			36,202
	Pass-through entity total:	31,593			31,593
University of Georgia					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A6608 / AG 2005-NTN1-06	Υ	8,078			8,078
Fed Agency: US National Science Foundation (NSF)					
47.000 / A6528 / NSF 2006-NTN1-58A	Y	4,377			4,377
47.076 / E8299 / U Of GA RR229208	Υ	•	102,309		102,309
University of Georgia					2/1/2007 17:10
University of Georgia	FV0C Day	th (CEEA			2/1/2007 17:10

Pass Through Entity Cluster					
Fed Agency	_ Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.302 / A9013 / AG RD321-156/4183107	Υ	109,871			109,871
	Pass-through entity total:	122,326	102,309		<u>224,635</u>
University of Hawaii					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.399 / A5715 / PHS Sub UH Motl	Υ	24,697			24,697
	Pass-through entity total:	24,697			24,697
University of Iowa					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.286 / E7919 / U Of la 4000503497	Υ		41,274		41,274
93.859 / A7567 / PHS Sub U OF IOWA #2050	Υ	73,897			73,897
	Pass-through entity total:	<u>73,897</u>	<u>41,274</u>		<u>115,171</u>
University of Kansas					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.133 / E8000 / U Of Ks H133b000500	Υ		5,206		5,206
Fed Agency: US Department of Energy (DOE)					
81.000 / A8784 / DOE KUCR FED24166	Υ	1,858			1,858
Fed Agency: US National Science Foundation (NSF)					
47.074 / A6722 / SBC KS FY2004-003 NSF	Υ	13,005			13,005
	Pass-through entity total:	14,863	<u>5,206</u>		20,069
University of Kentucky					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.324 / A5840 / DE Sub UKRF 4-68504-05-400	Υ	37,400			37,400
University of Kentucky					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency: US Department of Energy (DOE)					
81.049 / E8250 / U of KY 97ER45653	Υ		-1,064		-1,064
Fed Agency: US Health & Human Services (HHS)					
93.000 / E7920 / U Of Ky	Υ		-40		-40
Fed Agency: US National Science Foundation (NSF)					
47.070 / A6033 / SBC UKRF 4-68409-05-213	Υ	79,152			79,152
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.206 / A8905 / AG UK 4-66102-03-269	Υ	29,702			29,702
	Pass-through entity total:	<u>146,254</u>	<u>-1,104</u>		<u>145,150</u>
University of Malawi					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.213 / E7994 / U Of Malawi	Υ		75,656		75,656
00.210 / 2.001 / 0 of mala	Pass-through entity total:		75,656		75,656
	r ass-tillough entity total.		<u>75,050</u>		<u>73,030</u>
<u>University of Maryland</u>					
Cluster: 1R&D					
Fed Agency: Air Force					
12.630 / A9128 / AF MU Z836702	Y	234,706			234,706
Fed Agency: Centers for Disease Control and Prevention (CDC)					
93.262 / E7201 / U Of Maryland Baltimore S01888	Y		58,343		58,343
Fed Agency: Health Resources and Services Administration (HRSA)					
93.110 / E8168 / Univ Of Maryland - S01754	Y		4,222		4,222
Fed Agency: National Institute of Allergy & Infectious Diseases					
93.855 / E6500 / U of MD S02176	Y		69,632		69,632
Fed Agency: National Institute of Mental Health					
93.242 / E7430 / Maryland Med Rsch Inst S02086	Y		34,979		34,979
Fed Agency: National Institutes of Health (NIH)					
93.000 / E6726 / U Of Maryland	Y		379		379
University of Maryland					2/1/2007 17:10
	FY06 Pa	ss-thru (SEFA sup	plement)		

Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
93.213 / E6675 / U Of Maryland ICRC S02161	Υ		67,974		67,974
93.213 / E6676 / U Of Maryland S02149	Y		61,564		61,564
Fed Agency: US Department of Defense (DoD)	·		0.,00.		0.,00.
12.910 / E8219 / UMBC DoD CG0203-Lomanaco	Y		37,497		37,497
	Pass-through entity total:	<u>234,706</u>	<u>334,590</u>		<u>569,296</u>
University of Massachusetts Medical School					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.286 / A5158 / PHS Sub MA 6061196/RFS500071	Υ	15,572			15,572
	Pass-through entity total:	<u>15,572</u>			<u>15,572</u>
University of Miami					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.855 / E8096 / U Of Miami PO M781533	Υ		504,352		504,352
Fed Agency: US Health & Human Services (HHS)					
93.837 / E7034 / U of Miami 66066R	Υ		31,878		31,878
93.837 / E7035 / U of Miami Sch of Med 66017R	Υ		145,241		145,241
	Pass-through entity total:		<u>681,471</u>		<u>681,471</u>
University of Michigan					
Cluster: 1R&D					
Fed Agency: Army Research Office (ARO)					
12.431 / A5380 / Army Sub U of MI F014252	Υ	48,352			48,352
Fed Agency: National Institutes of Health (NIH)					
93.242 / E6735 / Univ of Michigan F014991	Υ		35,714		35,714
Fed Agency: Social Security Administration					
96.007 / A5893 / SSA Univ of MI 3000474295	Υ	1,156			1,156
Fed Agency: US Department of Defense (DoD)					
University of Michigan					2/1/2007 17:10
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Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
12.431 / E8245 / U Of MI F004713	Υ		234,945		234,945
Fed Agency: US Health & Human Services (HHS)					
93.114 / E6471 / U of Michigan F014814	Υ		2,336		2,336
93.856 / E7142 / University of Michigan F010758	Υ		23,824		23,824
Fed Agency: US National Science Foundation (NSF)					
47.076 / A6298 / SBC MI F010981	Υ	3,075			3,075
47.076 / E8292 / U Of MI F003851	Υ		-2,654		-2,654
Cluster: Other Programs					
Fed Agency: US National Science Foundation (NSF)					
47.050 / A5385 / SBC MICH F014765	N	18,188			18,188
	Pass-through entity total:	<u>70,771</u>	<u>294,165</u>		<u>364,936</u>
University of Minnesota					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.121 / E7993 / U Of Mn U6166067112	Υ		5		5
Fed Agency: Navy					
12.300 / E6967 / U of Minnesota Q5306652101	Υ		72,966		72,966
Fed Agency: US Department of Agriculture (USDA)					
10.302 / A8741 / AG UM H4086181201	Υ	1,447			1,447
Fed Agency: US Department of Education					
84.051 / A6149 / DE Sub M3049118105	Υ	29,221			29,221
84.051 / A7369 / SUB MINN KS304908723	Υ	48,208			48,208
Fed Agency: US National Science Foundation (NSF)					
47.049 / E7553 / U Of MinV52860541101	Υ		-11,455		-11,455
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.206 / A5275 / AG UM Q6706392212	Υ	23,098			23,098
Cluster: Other Programs					
Fed Agency: National Institutes of Health (NIH)					
University of Minnesota					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
93.630 / E7091 / U Of Minnesota M3039148201	N		77,810		77,810
Fed Agency: US Department of Education					
84.000 / A6669 / DE Sub Leach Antc	N	-249			-249
Fed Agency: US Health & Human Services (HHS)					
93.865 / E7541 / U Of Mn 1774-147-6002-7901	N		21,444		21,444
	Pass-through entity total:	101,725	<u>160,770</u>		<u>262,495</u>
University of Mississippi					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.279 / E7586 / UMMC Da10352-09 - Woolverton	Υ		107,745		107,745
	Pass-through entity total:		<u>107,745</u>		107,745
University of Missouri					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A6062 / Army UM C00005071-3	Υ	167,171			167,171
Fed Agency: US National Science Foundation (NSF)					
47.041 / E7420 / U Of Missouri C00002369-2	Y		425		425
47.074 / A7923 / SBC MO #CG004913	Υ	152,418			152,418
47.074 / A6228 / SBC MO C00005034-2	Y	111,755			111,755
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES	5)	•			·
10.302 / A8987 / AG UMC 01117601-1	Ý	4,601			4,601
	Pass-through entity total:	435,945	<u>425</u>		436,370
University of Missouri - Kansas City					
Cluster: 1R&D					
Fed Agency: National Institute of Child Health & Human Developr	ment				
93.865 / E7037 / U of Missouri Kansas City 6680	Υ		30,497		30,497
Fed Agency: National Institutes of Health (NIH)					
University of Missouri - Kansas City					2/1/2007 17:10
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Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
93.865 / E8188 / U Of MO 2615	Υ		170		170
	Pass-through entity total:		<u>30,667</u>		<u>30,667</u>
University of Missouri - Rolla					
Cluster: 1R&D					
Fed Agency: DOE Idaho operations					
81.086 / A6627 / DOE UMR 000691	Υ	14,197			14,197
Fed Agency: US National Science Foundation (NSF)					
47.041 / E6579 / U Of Missouri 1470-01	Υ		23,463		23,463
	Pass-through entity total:	14,197	<u>23,463</u>		<u>37,660</u>
University of Missouri - St Louis					
Cluster: 1R&D					
Fed Agency: US Department of Defense (DoD)					
12.431 / E7126 / U of Missouri W911NF-04-10383	Υ		49,331		49,331
Fed Agency: US National Science Foundation (NSF)					
47.074 / A7912 / SBC MO#SG000903 NSF	Υ	88,231			88,231
	Pass-through entity total:	<u>88,231</u>	<u>49,331</u>		<u>137,562</u>
University of Nebraska - Lincoln					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A5395 / AG UN 25-6231-0109-008	Υ	44,141			44,141
10.001 / A7069 / AG UN 26-6222-0183-3	Υ	26,853			26,853
10.200 / A6795 / AG UN 25-6205-0037-008	Y	41,488			41,488
10.200 / A5681 / AG UN 25-6205-0042-029	Υ	860			860
10.200 / A6026 / AG UN 25-6231-0102-004	Υ	16,556			16,556
10.303 / A8743 / AG 25-6322-0140-007	Y	368			368
Fed Agency: USDA Agricultural Research Service (ARS					
10.200 / A5651 / AG UN 25-6205-0042-030	Υ	8,434			8,434
University of Nebraska - Lincoln					2/1/2007 17:10
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### SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
10.200 / A5652 / AG UN 25-6205-0042-036	Υ	3,172			3,172
10.200 / A6045 / AG UN 25-6231-0102-003	Υ	8,013			8,013
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.200 / A6749 / AG UN 25-6231-0085-008	Υ	-3,294			-3,294
Cluster: Other Programs					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A5653 / AG UN 25-6309-0030-013	N	18,776			18,776
10.200 / A6009 / AG UN 25-6205-0040-041	N	9,950			9,950
10.250 / A6334 / AG 25-6324-0046-003	N	777			777
10.500 / A6956 / AG UN 25-6324-0025-208	Υ	-19,998			-19,998
10.500 / A5987 / AG UN 25-6324-0025-321	Υ	16,740			16,740
10.500 / J9476 / SARE UNL Latino Agri 2563090030008	Υ			34,287	34,287
10.500 / J9485 / USDA UNL Apicultr 25-6309-0027-005	Υ			25,114	25,114
Fed Agency: USDA Agricultural Research Service (ARS					
10.000 / A5736 / AG 25-6324-0053-003	N	61,118			61,118
Fed Agency: USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.500 / A6647 / AG UN 25-6309-0027-010	Υ	5,841			5,841
10.500 / C7559 / Univ Nebraska 26-6365-0001-309	Υ	7,594			7,594
	Pass-through entity total:	<u>247,389</u>		<u>59,401</u>	<u>306,790</u>

University of Nebraska - Medical Center

Cluster: 1R&D

**Pass Through Entity** 

 Fed Agency: National Institutes of Health (NIH)

 93.396 / E8315 / U Of Ne - 34-1905-2099
 Y
 -9,617
 -9,617

 Pass-through entity total:
 -9,617
 -9,617

University of Nebraska - Medical Center 2/1/2007 17:10

## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major	Hubana	Ohisama	Consissational	All Communication
CFDA Number / Of Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
University of Nevada - Reno					
Cluster: 1R&D					
Fed Agency: US Environmental Protection Agency (EPA)					
66.500 / A6758 / EPA 2004-MDN2-52	Υ	5,946			5,946
Fed Agency: US National Science Foundation (NSF)					
47.041 / A5563 / SBC UNR-06-29	Υ	887			887
Cluster: Other Programs					
Fed Agency: US National Science Foundation (NSF)					
47.074 / A5431 / SBC UNR TTA 2006-00970	N	9,173			9,173
!	Pass-through entity total:	<u>16,006</u>			<u>16,006</u>
University of New Mexico					
Cluster: 1R&D					
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.800 / A6781 / AF UNM 433210-874A	Υ	69,334			69,334
Fed Agency: Defense Advanced Research Projects Agency (DARPA)					
12.000 / A6163 / DARPA UNM 433143-874A	Υ	211,570			211,570
!	Pass-through entity total:	280,904			280,904
University of North Carolina					
Cluster: 1R&D					
Fed Agency: National Cancer Institute					
93.399 / E6477 / UNC 5-33886 - Mark Karamer	Υ		73,046		73,046
Fed Agency: National Institutes of Health (NIH)					
93.172 / E6488 / U Of NC 5-33836	Υ		10,458		10,458
93.226 / E8206 / U Of Nc Hs13004 03	Υ		32,816		32,816
93.393 / E6727 / U Of North Carolina 5-33824	Υ		20,737		20,737
93.837 / A5939 / PHS Sub UNC 5-32663	Υ	13,850			13,850
93.848 / E7823 / U Of North Carolina Dk061397-03	Υ		55,358		55,358
University of North Carolina					2/1/2007 17:10
Oniversity of North Carollina					2/1/2007 17.10

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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
93.855 / E6494 / U Of NC 5-33976	Υ		23,042		23,042
	Pass-through entity total:	<u>13,850</u>	<u>215,457</u>		229,307
University of Notre Dame					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.856 / E7416 / U Of Notre Dame 200652	Υ		66,502		66,502
Fed Agency: US Department of Agriculture (USDA)					
10.206 / A8732 / AG UND 45794	Υ	7,351			7,351
Fed Agency: US National Science Foundation (NSF)					
47.049 / E8068 / U Of ND #46175 - Szumial 200128	Υ		144,372		144,372
	Pass-through entity total:	<u>7,351</u>	<u>210,874</u>		<u>218,225</u>
University of Parma					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.838 / E7916 / U Of Parma R01Hl72323	Y		40,975		40,975
00.000 / E1010 / 0 011 anna 101111/2020	Pass-through entity total:		40,975		40,975
	i ass-tillough entity total.		40,373		40,975
University of Pennsylvania					
Cluster: 1R&D					
Fed Agency: Army Research Office (ARO)					
12.431 / A5998 / Army UP 537360-D	Υ	138,082			138,082
Fed Agency: National Institutes of Health (NIH)					
93.849 / E6516 / U Of Pennsylvania 5-44131	Y		21,619		21,619
93.989 / E7698 / U Of Penn PO 1383922	Υ		199		199
Fed Agency: US Department of Education					
84.133 / E7377 / UP 5-41786-D - PO1342338	Υ		23,606		23,606
Cluster: Other Programs					
Fed Agency: US Department of Education					
University of Pennsylvania					2/1/2007 17:10
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Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
84.116 / C8178 / Univ Pa 5-40263-F PO# 1455095	N	4,684			4,684
	Pass-through entity total:	142,766	<u>45,424</u>		<u>188,190</u>
University of Pittsburgh					
Cluster: 1R&D					
Fed Agency: Air Force					
12.630 / A9214 / AF UP 400830-1	Υ	81,922			81,922
Fed Agency: National Cancer Institute					
93.393 / A6661 / PHS Sub Pitt 107962-1	Υ	122,804			122,804
Fed Agency: National Institute of Allergy & Infectious Diseases					
93.856 / A6172 / PHS Sub UP 108634-2	Υ	206,921			206,921
Fed Agency: National Institutes of Health (NIH)					
93.393 / E8072 / U Of Pit CA81291	Υ		-120		-120
93.837 / E7841 / U Of Pitts-107012-2	Υ		12,117		12,117
93.865 / E7711 / U Of Pitts 107463-1	Υ		-14,128		-14,128
Fed Agency: US Department of Education					
84.305 / E7097 / U of Pittsburgh 070247-1	Υ		41,720		41,720
Fed Agency: US Health & Human Services (HHS)					
93.865 / E6412 / U of Pittsburgh	Υ		13,807		13,807
93.865 / E7394 / U Of Pittsburgh 108988-1	Υ		-7,093		-7,093
93.865 / E7396 / U Of Pittsburgh 108994-1	Υ		-5,212		-5,212
93.865 / E6897 / U of Pittsburgh 110404-1	Υ		141,573		141,573
93.865 / E6896 / U of Pittsburgh 110408-1	Υ		80,774		80,774
	Pass-through entity total:	411,647	<u>263,438</u>		<u>675,085</u>
University of Rochester					
Cluster: 1R&D					
Fed Agency: Air Force					
12.630 / A7107 / AF UR 412332-G	Υ	129,555			129,555
University of Rochester					2/1/2007 17:10
•	FY06 Pas	ss-thru (SEFA supp	element)		

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>129,555</u>			<u>129,555</u>
University of South Florida					
Cluster: 1R&D					
Fed Agency: US Department of Education					
84.324 / A7119 / DE SUB 5830-479-LO-C	Υ	2,427			2,427
	Pass-through entity total:	<u>2,427</u>			<u>2,427</u>
University of Southern California					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A9446 / AF SCAL 030921	Υ	-20			-20
Fed Agency: Office of Naval Research (ONR)					
12.300 / A5396 / Navy USC 106572	Υ	74,033			74,033
Fed Agency: US National Science Foundation (NSF)					
47.070 / A8066 / SBC USC PO #067323	Υ	58,897			58,897
47.070 / A6051 / SBC USC PO#088106	Υ	87,401			87,401
Cluster: Other Programs					
Fed Agency: National Institutes of Health (NIH)					
93.941 / E6604 / U Of Southern California H31534	N		20,039		20,039
	Pass-through entity total:	220,311	20,039		240,350
University of Tennessee					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.242 / E8338 / U Of TN OR9925-02	Υ		-1,792		-1,792
Fed Agency: US National Science Foundation (NSF)					
47.078 / E7873 / U Of Tenn - OR3383-001	Υ		43,017		43,017
Cluster: Other Programs					
Fed Agency: US Department of Justice (DOJ)					
University of Tennessee					2/1/2007 17:10
Oniversity Of Termessee	FY06 Pa	ss-thru (SEFA sup	oplement)		2/1/2007 17.10

## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity

Cluster					
Fed Agency	Major	Hab are a	01.1	Our after sufficient	AU 0
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
16.000 / A5405 / JUST UT 93633	N	4,589			4,589
16.000 / A5404 / JUST UT 93634	N	50,000			50,000
	Pass-through entity total:	<u>54,589</u>	<u>41,225</u>		<u>95,814</u>
University of Texas - Dallas					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.853 / E7921 / U Of Tx Gmo 040908	Y		115,992		115,992
Fed Agency: US National Science Foundation (NSF)					
47.070 / E8248 / U Of TX SC01-08	Υ		-4,726		-4,726
47.076 / E8175 / U Of TX SC02-07	Υ		9,534		9,534
	Pass-through entity total:		120,800		120,800
University of Texas @ Houston					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / A5332 / PHS Sub Blanke ANTC	Υ	163,431			163,431
93.856 / A5367 / PHS Sub UT 0004024C	Υ	287,286			287,286
93.859 / A6180 / PHS Sub UT 004583	Υ	59,925			59,925
93.867 / E8310 / U Of TX 0004359	Υ		13,333		13,333
Fed Agency: US Health & Human Services (HHS)					
93.000 / E6462 / U of Texas MD Anderson Cancer Ctr	Y		338		338
	Pass-through entity total:	<u>510,642</u>	<u>13,671</u>		<u>524,313</u>
University of Texas at El Paso					
Cluster: 1R&D					
Fed Agency: Federal Aviation Administration (FAA)					
20.108 / E7493 / U of Tx At El Paso 2635047062	Y		7,535		7,535
	Pass-through entity total:		<u>7,535</u>		<u>7,535</u>

University of Texas at El Paso 2/1/2007 17:10

FY06 Pass-thru (SEFA supplement)

Pass Through Entity					
Cluster Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
University of Texas Southwestern Medical Center -					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.846 / A7421 / PHS SUB UT GMO010181	Υ	65,341			65,341
	Pass-through entity total:	<u>65,341</u>			<u>65,341</u>
University of Utah					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.856 / A7331 / PHS SUB UTAH 2102094	Υ	23,702			23,702
Fed Agency: US National Science Foundation (NSF)	·	20,. 02			20,102
47.074 / A8093 / SBC UTAH #2103019	Υ	112,950			112,950
	Pass-through entity total:	136,652			136,652
University of Vermont & State Agr College	<del></del>	<del></del>			
Cluster: 1R&D					
Fed Agency: US Dept of Commerce NOAA					
11.460 / A6249 / CAL NOAA 2004-MDN2-59	Υ	27,437			27,437
Cluster: Other Programs	·	21,401			21,401
Fed Agency: USDA Agricultural Research Service (ARS					
10.000 / A6237 / AG UVM SARE NI03	N	7			7
	Pass-through entity total:	27,444			27,444
11	r doo through only total.	<u> </u>			<u> </u>
University of Virginia					
Cluster: 1R&D					
Fed Agency: Air Force	<b>V</b>	50.000			50,000
12.800 / A9219 / AF UVGG10323-113798	Υ	56,099			56,099
Fed Agency: Air Force Office of Scientific Research (AFOSR)					
12.800 / A5971 / AF UVA GG1509-122749	Υ	72,551			72,551
Fed Agency: National Institute of General Medical Sciences					
University of Virginia					2/1/2007 17:10
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## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass	Through	Entity
Clus	ster	

Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
93.000 / A6701 / PHS Sub GC10988.119480	Υ	-120			-120
93.000 / A6767 / PHS Sub GC10988.119482 I	Υ	-5,810			-5,810
Fed Agency: National Institutes of Health (NIH)					
93.000 / A5424 / Cell Migration Consortium	Υ	57,494			57,494
93.000 / A6156 / PHS Sub GC11146.121225 I	Υ	-23,752			-23,752
93.000 / A6183 / PHS Sub GC11146.121232 K	Υ	6,594			6,594
93.000 / A6115 / PHS Sub GC11146.121245 E	Υ	1,170			1,170
93.000 / A5612 / PHS Sub GC11287.123453	Υ	108,240			108,240
93.000 / A5400 / PHS Sub GC11287.123478	Υ	42,754			42,754
Fed Agency: US Health & Human Services (HHS)					
93.839 / E7615 / U Of Va Gc10941-119529	Υ		42,440		42,440
Fed Agency: US National Science Foundation (NSF)					
47.070 / A5999 / SBC VA #GA10492-122044	Υ	130,720			130,720
47.070 / A8323 / SBC VA-GA10163-11293	Υ	69,599			69,599
	Pass-through entity total:	<u>515,539</u>	42,440		<u>557,979</u>
University of Washington					
Cluster: 1R&D					
Fed Agency: US Health & Human Services (HHS)					
93.135 / E6854 / U of Washington Hlth 954818	Y		15,557		15,557
Fed Agency: US National Science Foundation (NSF)					
47.041 / A6019 / SBC U WASH -958919	Y	109,736			109,736
47.041 / E8328 / U Of Washingt 926639	Y		-95		-95
47.074 / A6671 / SBC U OF WASH 763189	Υ	10,666			10,666
	Pass-through entity total:	120,402	<u>15,462</u>		<u>135,864</u>

University of Washington 2/1/2007 17:10

Pass Through Entity Cluster Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
University of Waterloo					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.000 / E6522 / Univ of Waterloo	Υ		16,835		16,835
93.000 / E6877 / University Of Waterloo	Y		10,371		10,371
•			•		•
<u>Pas</u>	ss-through entity total:		<u>27,206</u>		<u>27,206</u>
<u>University of Wisconsin - Extension</u>					
Cluster: Other Programs					
Fed Agency: USDA Agricultural Research Service (ARS					
10.303 / A5914 / AG UW 000H442	N	91,517			91,517
<u>Pa</u> s	ss-through entity total:	91,517			<u>91,517</u>
University of Wisconsin - Madison					
Cluster: 1R&D					
Fed Agency: Air Force					
12.800 / A5560 / AF Univ of WI 737G973	Υ	65,448			65,448
Fed Agency: HRSA/BHPR/DADPHP (Health Resources and Services)	·	00,110			00,110
93.191 / E8091 / U Of Wisc	Υ		-12,018		-12,018
Fed Agency: National Institute of Child Health & Human Development	·		12,010		12,010
93.865 / A5909 / PHS Sub UW-M #170H505	Υ	-5,270			-5,270
Fed Agency: National Institute on Aging	·	3,2. 3			0,2.0
93.866 / E6985 / U of Wisconson Survey Ctr	Υ		2,165		2,165
Fed Agency: National Institutes of Health (NIH)	·		2,.00		2,.00
93.279 / E6489 / U Of WI - Madison J071466	Υ		66,834		66,834
93.279 / E7040 / U of Wisconsin J057271	Y		30,214		30,214
93.837 / E6989 / U Of Wisconsin-Madison 004H782	Y		25,443		25,443
93.865 / A5441 / PHS Sub UW 167H145	Y	22,259	20,110		22,259
93.865 / A5155 / PHS Sub UW X259571	Y	25,849			25,849
30.000 / 7.0100 / 1.110 Out OW 7.200011		20,040			20,040
University of Wisconsin - Madison					2/1/2007 17:10
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## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster

Fed Agency CFDA Number	er / UI G	rant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Fed Agency:	US Depa	artment of Agriculture (USDA)					
10.200 <i>I</i>	A5232	/ AG UW P673912	Υ	10,000			10,000
Fed Agency:	US Depa	artment of Energy (DOE)					
81.000 <b>/</b>	A5597	/ DOE UW 232116	Υ	28,267			28,267
Fed Agency:	US Depa	artment of Transportation (DOT)					
20.701 <b>/</b>	E6767	/ U Of Wisconin-Madison 997B603	Υ		35,524		35,524
20.701 <b>/</b>	E7284	/ Univ Of Wisconsin - 913G754	Y		13,826		13,826
20.701 <b>/</b>	E8132	/ Univ Of Wisc	Υ		-63,853		-63,853
Fed Agency:	US Heal	th & Human Services (HHS)					
93.000 /	A7498	/ PHS U WISC #P498982	Y	18,219			18,219
Fed Agency:	US Natio	onal Science Foundation (NSF)					
47.041 <b>/</b>	A5421	/ SBC WISC L478726	Υ	35,194			35,194
47.070 <b>/</b>	A6425	/ SBC WI-641F955	Y	120,757			120,757
47.070 <b>/</b>	A5897	/ SBC WI-SYS A869046	Y	42,750			42,750
47.070 <b>/</b>	E8211	/ U Of WI 726F924	Y		-634		-634
Cluster: Highway	Planning	and Construction					
Fed Agency:	Federal	Highway Administration (FHWA)					
20.205 <b>/</b>	E7544	/ U Of Wisc 836F942	N		-896		-896
Fed Agency:	US Depa	artment of Transportation (DOT)					
20.205 <b>/</b>	E8129	/ Univ Of Wisconsin	N		-10,546		-10,546
Cluster: Other Pr	ograms						
Fed Agency:	US Depa	artment of Agriculture (USDA)					
10.303 /	A8749	/ AG UW 593A180	N	17,217			17,217
Fed Agency:	US Natio	onal Science Foundation (NSF)					
47.076 <b>/</b>	A5273	/ SBC WISC X256981	Υ	60,031			60,031
			Pass-through entity total:	440,721	<u>86,059</u>		<u>526,780</u>

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## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency CFDA Number / UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
University of Wisconsin - Milwaukee					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.279 / E6572 / U Of Wisconsin-Milwaukee K069461	Υ		9,716		9,716
Cluster: Other Programs					
Fed Agency: US National Science Foundation (NSF)					
47.076 / A6679 / SBC WI EHR-0314898 NSF	Υ	-12,873			-12,873
	Pass-through entity total:	<u>-12,873</u>	<u>9,716</u>		<u>-3,157</u>
US Civilian Research Development Foundation (CRDF)					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.075 / E7448 / Crdc Ael-2535-ye-03	Υ		4,178		4,178
47.075 / E6741 / Crdf Kzm1-2620-Al-04	Υ		10,432		10,432
47.075 / A5260 / CRDF RUP1-2691-CG-05	Υ	629			629
	Pass-through entity total:	<u>629</u>	<u>14,610</u>		<u>15,239</u>
US CMS (Compact Muon Solenoid Collaboration)					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.000 / E8216 / Nw Univ 533000p10268	Υ		28,226		28,226
	Pass-through entity total:		<u>28,226</u>		<u>28,226</u>
US-Egypt Joint Science and Technology Board					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.075 / E6720 / US-Egypt Joint Science Inf9-001-007	Υ		694		694
	Pass-through entity total:		<u>694</u>		<u>694</u>

US-Egypt Joint Science and Technology Board

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## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

**Pass Through Entity** 

UT-Battelle LLC

Cluster Fed Agency CFDA Number / U	UI Grant Code / Award Title	Major Program	Urbana	Chicago	Springfield	All Campuses
Utah State University						
Cluster: 1R&D						
Fed Agency: US	National Science Foundation (NSF)					
47.070 / A6	145 / SBC UTAH #04-1167002	Υ	18,977			18,977
47.076 / A6	226 / SBC UTAH 041447004	Υ	206,436			206,436
		Pass-through entity total:	<u>225,413</u>			225,413
UT-Battelle LLC						
Cluster: 1R&D						
Fed Agency: DOI	E Idaho operations					
81.000 / E6	551 / UT-Battelle LLC 4000046348	Υ		32,108		32,108
Fed Agency: DO	E Oak Ridge Financial Center					
81.000 / A8	815 / DOE BATT 4000005538	Υ	23,210			23,210
Fed Agency: US	Department of Energy (DOE)					
81.000 / E7	410 / Batelle 4000030600	Υ		-24,966		-24,966
81.000 / E7	590 / Battelle 4000025560	Υ		22,204		22,204
81.000 / A8	530 / DOE 2006-NTN1-29	Υ	9,764			9,764
81.000 / A8	807 / DOE BATT 4000005977	Υ	22,243			22,243
81.000 / A5	726 / DOE BATT 4000041499	Υ	132,564			132,564
81.000 / A9	020 / DOE MME 19X-SK917C	Υ	-16,621			-16,621
81.000 / A6	475 / DOE UT 4000030385	Υ	47,901			47,901
81.000 / A6	153 / DOE UT 4000034933	Υ	1,774			1,774
81.000 / E6	984 / UT Battelle 4000039382	Υ		25,324		25,324
81.000 / E7	225 / UT-Battelle LLC 4000033425	Υ		-2,867		-2,867
Cluster: Other Progra	ms					
Fed Agency: US	Department of Energy (DOE)					
81.000 / E8	127 / Ornl 4000015404	N		-8,866		-8,866
		Pass-through entity total:	<u>220,835</u>	42,937		<u>263,772</u>

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## SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Valparaiso University					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.076 / A6472 / SBC VALP 26-0299031-01	Υ	-1,550			-1,550
47.070 7 NOTIZ 7 OBO VILI 20 0200001 01	Pass-through entity total:	-1,550			-1,550
	rass-tillough entity total.	<u>-1,550</u>			<u>-1,550</u>
Vanderbilt University					
Cluster: 1R&D					
Fed Agency: National Institutes of Health (NIH)					
93.838 / E6993 / Vanderbilt U VUMC31111-R	Υ		77,516		77,516
Fed Agency: US Department of Education					
84.000 / A5456 / DE Sub Antc McCollum	Υ	29,554			29,554
Fed Agency: US National Science Foundation (NSF)					
47.070 / A8083 / SBC VNDRBLT 15917-S3	Υ	270,900			270,900
	Pass-through entity total:	<u>300,454</u>	<u>77,516</u>		<u>377,970</u>
Vegas Wave Systems Inc					
Cluster: 1R&D					
Fed Agency: US Department of Defense (DoD)					
12.300 / E6800 / Vega Wave Systems Inc	Υ		45,770		45,770
	Pass-through entity total:		<u>45,770</u>		<u>45,770</u>
Virginia Tech Inst & State Univ					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.041 / E6887 / Virginia Tech U CR19603-477290	Υ		27,199		27,199
ů	Pass-through entity total:		27,199		27,199
	. add throught office, total.		21,100		<u> </u>

Virginia Tech Inst & State Univ

FY06 Pass-thru (SEFA supplement)

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Wake Forest University					
Cluster: 1R&D					
Fed Agency: National Institute of Dental & Craniofacial Research					
93.121 / E6976 / Wake Forest U WFUHS 50029	Υ		6,563		6,563
	Pass-through entity total:		<u>6,563</u>		6,563
	r add through ontry total.		<u>0,000</u>		<u>0,000</u>
Washington University					
Cluster: 1R&D					
Fed Agency: National Institute of Neurological Disorders & Stroke			0.000		0.000
93.853 / E6952 / Washington U WU-04-265	Υ		3,988		3,988
Fed Agency: National Institutes of Health (NIH)	V		4.47.000		4.47.000
93.000 / E7113 / Washington U P.O 29938P WU 04 213 93.399 / A5310 / PHS Sub WU-06-190	Y	24.004	147,362		147,362
93.399 / A5310 / PHS Sub WU-U6-190 93.399 / A5242 / PHS Sub WU-HT-06-18	Y	34,024 44.997			34,024
	ĭ	44,997			44,997
Fed Agency: US NASA	Υ		20 502		20 502
43.000 / E7389 / Washington U WU 05-56 PO No 29700Q	·	70.004	30,502		30,502
	Pass-through entity total:	<u>79,021</u>	<u>181,852</u>		<u>260,873</u>
Water Survey Research Center					
Cluster: 1R&D					
Fed Agency: US Department of Energy (DOE)					
81.089 / B9351 / Consol Energy MDN2-65	Υ	9,536			9,536
Cluster: Other Programs					
Fed Agency: Tennessee Valley Authority (TVA)					
62.001 / B9476 / CAL - MURRAY STATE	N	4,882			4,882
Fed Agency: US Dept of Commerce NOAA					
11.473 / B9335 / CAL-LOCAL GOV GA Dept Nat Res	N	2,056			2,056
Fed Agency: US Environmental Protection Agency (EPA)					
66.001 / B9470 / CAL-NM 2001NTN122	N	11,327			11,327
Water Survey Research Center					2/1/2007 17:10
•	FY06 Pa	ss-thru (SEFA sup	pplement)		

Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity total:	<u>27,801</u>			<u>27,801</u>
Wavefront Research Inc					
Cluster: 1R&D					
Fed Agency: Air Force					
12.000 / C8206 / WRI PO# D-1080 FA8750-04-C-0250	Υ	61,960			61,960
12.800 / A5433 / AF Wavefront D-1231/6810-22	Υ	412			412
Fed Agency: Navy					
12.000 / C8201 / WRI PO# D-1079 N00178-04-C-1034	Υ	92,019			92,019
	Pass-through entity total:	<u>154,391</u>			<u>154,391</u>
Wayne State University					
Cluster: 1R&D					
Fed Agency: US National Science Foundation (NSF)					
47.075 / E6451 / WSU 05059-331742	Υ		10,035		10,035
Cluster: Other Programs					
Fed Agency: National Institutes of Health (NIH)					
93.000 / E7194 / Wayne State U WSU04044-A1	N		17,140		17,140
	Pass-through entity total:		<u>27,175</u>		<u>27,175</u>
West Virginia State College					
Cluster: 1R&D					
Fed Agency: US Department of Agriculture (USDA)					
10.000 / A6093 / AG WVSU CR-0001-0198-UIUC	Υ	3,687			3,687
	Pass-through entity total:	<u>3,687</u>			<u>3,687</u>
West Virginia University					
Cluster: 1R&D					
Fed Agency: USDA Forest Service (FS)					
10.000 / B9358 / WVU PO# 50028486	Υ	3,917			3,917
	Pass-through entity total:	<u>3,917</u>			<u>3,917</u>
West Virginia University					2/1/2007 17:10
Troot Virginia Onivolsity	FY06 Pas	ss-thru (SEFA sup	oplement)		2/1/2007 17.10
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Pass Through Entity Cluster					
Fed Agency	Major				
CFDA Number / UI Grant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
Westat					
Cluster: 1R&D					
Fed Agency: National Cancer Institute					
93.000 / E6665 / Westat s8214	Υ		133,443		133,443
Fed Agency: National Institutes of Health (NIH)	·		100, 110		100,110
93.394 / G8450 / WESTAT NO1-HD-3-3162	Υ		51,871		51,871
Fed Agency: US Health & Human Services (HHS)	·		0.,0.		0.,0
93.000 / E8062 / Westat Inc HD-3-3345	Υ		561,833		561,833
	Pass-through entity total:		747,147		747,147
	r ass through chitry total.		<u>/7/,17/</u>		<u>171,171</u>
Western Illinois University					
Cluster: Other Programs					
Fed Agency: US Department of Agriculture (USDA)					
10.771 / A5292 / AG WIU 5-17690	N	9,640			9,640
10.771 / A5885 / AG WIU 5-17230	N	30,991			30,991
Fed Agency: US Department of Education					
84.338 / D8944 / ISBE WIU 5-29120	N	60,207			60,207
	Pass-through entity total:	<u>100,838</u>			<u>100,838</u>
Workforce Board Northern Cook					
Cluster: Federal Transit					
Fed Agency: US Department of Transportation (DOT)					
20.507 / E8199 / Workforce Board	N		-188,258		-188,258
	Pass-through entity total:		<u>-188,258</u>		<u>-188,258</u>
Wright State Univ					
Cluster: 1R&D					
Fed Agency: Army					
12.431 / A6625 / Army Wright State 904-03-C-1788	Υ	72,440			72,440
Fed Agency: National Institutes of Health (NIH)	1	12,440			12,440
i eu Agerioy. Ivalioriai irisiitutes oi riealiii (IVII7)					
Wright State Univ					2/1/2007 17:10
	FY06 Pa	ss-thru (SEFA supp	olement)		

### SUPPLEMENTAL INFORMATION FOR FY06 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Details for Pass Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs Year Ended June 30, 2006

Fed Agency	/ ! !! 6	rent Code / Award Title	Major	Hab are a	01.1	Out of the Lat	AU 0
CFDA Numb	er / UI G	rant Code / Award Title	Program	Urbana	Chicago	Springfield	All Campuses
93.859 <b>/</b>	A5509	/ PHS Sub WSU 666146	Υ	57,940			57,940
			Pass-through entity total:	130,380			130,380
ale University							
Cluster: 1R&D							
Fed Agency:	National	Institutes of Health (NIH)					
93.242 <b>/</b>	E8296	/ Yale Univ MH60650	Υ		2		2
93.361 <b>/</b>	E7755	/ Yale U DKP1081246 A05187	Υ		35,744		35,744
93.853 <b>/</b>	E6617	/ Yale U A06113	Υ		26,656		26,656
93.865 <b>/</b>	E6838	/ Yale University A05972	Υ		331,341		331,341
93.942 <b>/</b>	A5757	/ PHS Sub Yale A05911	Υ	35,845			35,845
93.942 <b>/</b>	A5060	/ PHS Sub Yale A06286	Υ	18,324			18,324
Fed Agency:	US Heal	th & Human Services (HHS)					
93.942 <b>/</b>	A6401	/ PHS Sub Yale A05578	Υ	4			4
			Pass-through entity total:	<u>54,173</u>	393,743		447,916

**GRAND TOTALS pass thru funding:** 

#### Major Program Codes:

Pass Through Entity

Y - Cluster, program, or award tested as a major program

N - Not tested as a major program

Urban

60,699,171

**Springfiel** 

1,420,088

Chicag

48,590,624

**All Campuses** 

110,709,883

# STATE OF ILLINOIS UNIVERSITY OF ILLINOIS NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Year Ended June 30, 2006

#### NOTE 1 - SCOPE OF AUDIT PURSUANT TO OMB CIRCULAR A-133

All federal grant operations of the University of Illinois (University) are included in the scope of the audit pursuant to Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations* (Single Audit). The Single Audit was performed in accordance with the provisions of the *OMB Circular A-133 Compliance Supplement*. Testing of all applicable compliance requirements, as described in the Compliance Supplement, was performed in accordance with the guidance provided by the Compliance Supplement. For programs not included in the Compliance Supplement, compliance testing was performed in accordance with the compliance requirements determined by researching the statutes, regulations, and grant agreements governing the individual programs or by researching the *Catalog of Federal Domestic Assistance*. Additionally, some agencies have developed audit guidance for programs not included in the Compliance Supplement. The University's major programs for which compliance testing was performed are as follows:

- Research and Development Cluster
- Student Financial Aid Cluster
- Fish and Wildlife Cluster
- Cooperative Extension Service
- Medical Library Assistance
- Hatch Act
- Centers for Disease Control and Prevention
- Education and Human Resources

The Office of the Inspector General of the U.S. Department of Defense has been designated as the University's cognizant agency for the Single Audit.

#### **NOTE 2 - FISCAL PERIOD AUDITED**

Single Audit testing procedures were performed for program transactions occurring during the fiscal year ended June 30, 2006, in accordance with OMB Circular A-133.

#### **NOTE 3 - BASIS OF PRESENTATION**

The accompanying schedule of expenditures of federal awards includes the federal awards activity of the University of Illinois for the year ended June 30, 2006, and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

The schedule designates federal awards as direct, pass-through, or indirect. Direct awards represent federal funding awarded directly to the University by a federal funding agency. Pass-through awards are federal awards passed through a State of Illinois department or agency to the University. Indirect awards represent federal awards passed to the University through nongovernmental entities or governmental entities other than the State of Illinois.

# STATE OF ILLINOIS UNIVERSITY OF ILLINOIS NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Year Ended June 30, 2006

#### **NOTE 4 - MAJOR PROGRAMS**

In accordance with OMB Circular A-133, major programs of the University are an individual award or a number of awards in a category of federal awards determined to be major using a risk-based approach. The risk-based approach includes consideration of such criteria as current and prior audit experience, oversight by federal agencies and pass-through entities, and the inherent risk of the federal program. Under the risk-based approach, programs are classified as either "Type A" or "Type B." A Type A program is determined pursuant to formulas based on total federal awards expended. For the University, all programs with federal awards expended exceeding \$3 million are identified as Type A programs. Federal programs not identified as Type A programs are Type B programs.

### NOTE 5 - CHILD CARE CLUSTER (93.575, 93.558, 93.667, and 93.596)

The University of Illinois received a pass-through grant from Illinois Department of Human Services (IDHS) to review the applications of families for subsidized day care. The University expended federal funds in the amount of \$809,680 during FY06 to provide this service. The applications were reviewed according to guidelines set by the Illinois Department of Human Services, who was the prime recipient of the federal funds. As a result of the University's application review, the State Comptroller distributed \$11,709,372 to day care providers.

#### **NOTE 6 - STUDENT LOAN PROGRAMS**

As disclosed in the noncash federal awards section of the schedule of expenditures of federal awards, the Federal Direct Student Loan Program (84.268) administered by the University awarded approximately \$130 million at the Urbana campus and \$119.3 million at the Chicago campus. The value of federal loans issued at the Springfield campus under the Federal Family Education Loans Program (84.032) totaled approximately \$12.4 million.

The were no federal capital contributions received for the year ended June 30, 2006 under the Federal Perkins Loan Program (Perkins), for the Health Professions Student Loans Program (HPSL), and for the Loans to Disadvantaged Students (LDS). The values of new loans issued to students for the year ended June 30, 2006 were approximately \$8 million for Perkins (84.038), \$1.9 million for HPSL (93.342), and \$.1 million for LDS (93.342). The total loan balances outstanding at June 30, 2006 were approximately \$37.4 million for Perkins, \$8.2 million for HPSL, and \$.4 million for LDS.

### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS

### NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

#### Year Ended June 30, 2006

### **NOTE 7 - SUBRECIPIENTS**

Of the federal expenditures presented in the schedule, the University provided federal awards to subreceipients as follows:

Federal		
Agency Name/CFDA		Amount Provided
Name/CFDA Number	CFDA Program Name	Amount Provided to Subrecipients
<u>rtambo.</u>	o. D. Hogiam Hamo	to Gustosipionis
	ON FOR NATIONAL AND COMMUNITY SERVICE	
94.005	Learn and Serve America_Higher Education	36,000
94.006	AmeriCorps	229,611
U.S. HOUSING AN	D URBAN DEVELOPMENT (HUD)	
14.511	Community Outreach Partnership Center Program	10,000
14.901	Healthy Homes Demonstration Grants	9,007
U.S. INSTITUTE O	F MUSEUM AND LIBRARY SERVICES (IMLS)	
45.312	National Leadership Grants	27,035
	·	
	JRITY ADMINISTRATION	
96.007	Social Security_Research and Demonstration	1,286,312
U.S. AGENCY FOR	R INTERNATIONAL DEVELOPMENT (AID)	
98.000	Agency for International Development	202,870
U.S. DEPARTMEN	T OF AGRICULTURE (USDA)	
10.200	Grants for Agricultural Research, Special Research Grants	7,000
10.561	State Administrative Matching Grants for Food Stamp Program	137,409
10.001	Agricultural Research_Basic and Applied Research	8,045
10.206	Grants for Agricultural Research_Competitive Research Grants	11,366
10.025	Plant and Animal Disease, Pest Control, and Animal Care	16,992
10.200	Grants for Agricultural Research, Special Research Grants	823,664
10.206	Grants for Agricultural Research_Competitive Research Grants	163,147
10.217	Higher Education Challenge Grants	377
10.219	Biotechnology Risk Assessment Research	7,651
10.302	Initiative for Future Agriculture and Food Systems	224,003
10.303	Integrated Programs	32,937
10.450	Crop Insurance	15,024
10.000	Dept of Agriculture (general)	28,203
He DEDARTMEN	T OF COMMEDCE	
U.S. DEPARTMEN		2.052
11.609	Measurement and Engineering Research and Standards	2,953
11.417	Sea Grant Support	675,453
	T OF DEFENSE - AIR FORCE	
12.630	Basic, Applied, and Advanced Research in Science and Engineering	495,711
12.800	Air Force Defense Research Sciences Program	14,295
12.630	Basic, Applied, and Advanced Research in Science and Engineering	747,640
12.800	Air Force Defense Research Sciences Program	763,928
12.910	Research and Technology Development	545,828
U.S. DEPARTMEN	T OF DEFENSE- ARMY	
12.420	Military Medical Research and Development	14,500
12.431	Basic Scientific Research	545,423

### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS

### NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Year Ended June 30, 2006

### NOTE 7 - SUBRECIPIENTS (CONTINUED)

15.634

State Wildlife Grants

Federal Agency Name/CFDA <u>Number</u>	<u>CFDA Program Name</u>	Amount Provided to Subrecipients		
U.S. DEPARTMENT	Γ OF DEFENSE-ARMY CERL CHAMPAIGN			
12.114	Collaborative Research and Development	191,640		
U.S. DEPARTMENT	Γ OF DEFENSE- ARMY RESEARCH OFFICE (ARO)			
12.431	Basic Scientific Research	1,722,021		
	OF DEFENSE- DEFENSE ADVANCED RESEARCH			
	GENCY (DARPA)	400.262		
12.910	Research and Technology Development	400,363		
U.S. DEPARTMENT	FOF DEFENSE- OFFICE OF NAVAL RESEARCH (ONR)			
12.300	Basic and Applied Scientific Research	735,319		
12.431	Basic Scientific Research	57,386		
U.S. DEPARTMENT	COF EDUCATION			
84.000	Dept of Education	18.225		
84.015	National Resource Centers and Fellowships Program	283,513		
84.116	Fund for the Improvement of Postsecondary Education	39,951		
84.133	National Institute on Disability and Rehabilitation Research	1,112,419		
84.186	Safe and Drug-Free Schools and Communities_State Grants	124,450		
84.305	Education Research, Development and Dissemination	203,978		
84.310	Parental Assistance Centers	8,154		
84.324	Research in Special Education	23,006		
84.326	Special Education_Technical Assistance and Dissemination	62,242		
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	122,712		
84.367	Improving Teacher Quality State Grants	13,037		
U.S. DEPARTMENT	Γ OF ENERGY (DOE)			
81.049	Office of Science Financial Assistance Program	176,103		
81.000	Dept of Energy	246,236		
81.089	Fossil Energy Research and Development	355,630		
81.000	Dept of Energy	137,488		
81.049	Office of Science Financial Assistance Program	97,263		
81.086	Conservation Research and Development	213,602		
81.087	Renewable Energy Research and Development	411,143		
81.119	State Energy Program Special Projects	81,736		
U.S. DEPARTMENT	Γ OF INTERIOR- GEOLOGICAL SURVEY			
15.000	Dept of the Interior	257,250		
15.805	Assistance to State Water Resources Research Institutes	59,805		
15.808	U.S. Geological Survey_ Research and Data Collection	2,568		
15.978	Upper Mississippi River System Long Term Resource Monitoring Program	177,167		
U.S. DEPARTMENT OF INTERIOR- FISH & WILDLIFE				
15.000	Dept of the Interior	9,867		
15.608	Fish and Wildlife Management Assistance	14,798		
15.611	Wildlife Restoration	3,197		

12,445

# STATE OF ILLINOIS UNIVERSITY OF ILLINOIS NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Year Ended June 30, 2006

### NOTE 7 - SUBRECIPIENTS (CONTINUED)

Federal	
Agency	

Agency Name/CFDA		Amount Provided
Number	CFDA Program Name	to Subrecipients
	<u>=====================================</u>	, , , , , , , , , , , , , , , , , , ,
	T OF JUSTICE (DOJ)	
16.000	Dept of Justice	24,282
16.000	Dept of Justice	56,488
16.541	Part E - Developing, Testing and Demonstrating Promising New Programs	10,673
16.560	National Institute of Justice Research Evaluation and Development Project Grants	19,015
16.711	Troops to COPS	120,519
U.S. DEPARTMEN	T OF TRANSPORTATION (DOT)	
20.109	Air Transportation Centers of Excellence	45,503
20.602	Occupant Protection	35,062
20.205	Highway Planning and Construction	3,327
20.600	State and Community Highway Safety	45,211
20.602	Occupant Protection	30,861
20.701	University Transportation Centers Program	15,000
	NTAL PROTECTION AGENCY (EPA)	0.070
66.000	Environmental Protection Agency	9,970
66.305	Compliance Assistance Support for Services to the Regulated Community	62,289
66.460	Nonpoint Source Implementation Grants	13,200
66.469 66.500	Great Lakes Program	12,773
	Environmental Protection-Consolidated Research	486,942
66.509	Science To Achieve Results (STAR) Research Program	25,928
66.511	Office of Research and Development Consolidated Research/Training	155,509
66.606	Surveys Studies Investigations and Special Purpose Grants	81,051
U.S. HHS-HEALTH	& HUMAN SERVICES	
93.631	Developmental Disabilities Projects of National Significance	34,375
93.000	Dept of Health & Human Services	37,653
93.226	Research on Healthcare Costs, Quality and Outcomes	43,030
93.208	Great Lakes Human Health Effects Research	48,086
93.184	Disabilities Prevention	224,972
93.262	Occupational Safety and Health Program	13,200
93.263	Occupational Safety and Health Training Grants	2,886
93.283	Centers for Disease Control and Prevention	623,635
93.941	HIV Demonstration, Research, Public and Professional Education Projects	335
93.943	Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome	
	and Human Immunodeficiency Virus Infection	666,245
93.945	Assistance Programs for Chronic Disease Prevention and Control	125,762
II C UUC UEAI TL	RESOURCES AND SERVICES ADMINISTRATION (HRSA)	
93.000	Dept of Health & Human Services	35,485
93.110	Maternal and Child Health Federal Consolidated Programs	5,000
93.145	<u> </u>	1,441,476
93.157	AIDS Education and Training Centers Centers of Excellence	36,000
93.191	Allied Health Special Projects	40,900
	·	
93.249	Public Health Training Centers Grant Program  Nurse Education, Practice and Retention Grants	55,000 5,560
93.359 93.822	Health Careers Opportunity Program	5,569 143,493
	Grants to Provide Outpatient Early Intervention Services	
93.918		64,995
93.924	Ryan White HIV/AIDS Dental Reimbursements	71,220

### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS

### NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Year Ended June 30, 2006

### NOTE 7 - SUBRECIPIENTS (CONTINUED)

Federal				
Agency Name/CFDA		Amount Provided		
Number	<u>CFDA Program Name</u>	to Subrecipients		
U.S. HHS-JOHN E	FOGARTY INTERNATIONAL CENTER			
93.989	International Research and Research Training	287,148		
	AL CANCER INSTITUTE			
93.000	Dept of Health & Human Services	117,519		
93.393	Cancer Cause and Prevention Research	144,760		
93.394	Cancer Detection and Diagnosis Research	71,773		
93.396	Cancer Biology Research	15,834		
93.399	Cancer Control	1,091,107		
	AL CENTER FOR COMPLEMENTARY & ALTERNATIVE			
93.213	Research and Training in Complementary and Alternative Medicine	20,848		
U.S. HHS- NATION	AL CENTER MINORITY HEALTH & HEALTH DISPARITIES			
93.307	Minority Health and Health Disparities Research	74,790		
II S HHS NATION	AL EYE INSTITUTE			
93.867	Vision Research	86,575		
00.007	Vision regularism	00,010		
	AL HEART LUNG & BLOOD INSTITUTE			
93.837	Heart and Vascular Diseases Research	393,266		
93.838	Lung Diseases Research	27,810		
93.839	Blood Diseases and Resources Research	15,976		
U.S. HHS-NATION	AL INSTITUTE OF MENTAL HEALTH			
93.242	Mental Health Research Grants	446,138		
93.281	Mental Health Research Career/Scientist Development Awards	63,500		
U.S. HHS- NATION	AL INSTITUTE OF NEUROLOGICAL DISORDERS & STROKE			
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	49,164		
93.854	Biological Basis Research in the Neurosciences	253,938		
U.S. HHS- NATION	AL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES			
93.856	Microbiology and Infectious Diseases Research	1,721,857		
U.S. HHS- NATION	AL INSTITUTE OF DENTAL & CRANIOFACIAL RESEARCH			
93.121	Oral Diseases and Disorders Research	85,520		
	AL INSTITUTE OF ENVIRONMENTAL & HEALTH SCIENCES	44 400		
93.113	Biological Response to Environmental Health Hazards	41,482		
93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures	52,918		
U.S. HHS- NATIONAL HUMAN GENOME RESEARCH INSTITUTE				
93.172	Human Genome Research	172,975		
U.S. HHS- NATION	AL INSTITUTE FOR OCCUPATIONAL SAFETY & HEALTH			
93.262	Occupational Safety and Health Program	32,585		
<del></del>	,,,	5=,550		

### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS

### NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Year Ended June 30, 2006

### NOTE 7 - SUBRECIPIENTS (CONTINUED)

Federal Agency Name/CFDA		Amount Provided
<u>Number</u>	CFDA Program Name	to Subrecipients
U.S. HHS- NATION	IAL INSTITUTE FOR BIOMEDICAL IMAGING & BIOENGINEERING	
93.286	Discovery and Applied Research for Technological Innovations	18,486
	IAL INSTITUTE OF CHILD HEALTH & HUMAN DEVELOPMENT	
93.000	Dept of Health & Human Services	19,564
93.864 93.865	Population Research Child Health and Human Development Extramural Research	529,075 416,087
II C UUC NATION	IAL INSTITUTE OF DIABETES & DIGESTIVE & KIDNEY DISEASES	
93.279	Drug Abuse and Addiction Research Programs	13,424
93.849	Kidney Diseases, Urology and Hematology Research	72,318
		72,010
	IAL INSTITUTE OF GENERAL MEDICAL SCIENCES	
93.000	Dept of Health & Human Services	50,794
93.589	Refugee Assistance_Naturalization and Citizenship Activities	13,895
93.859 93.960	Biomedical Research and Research Training	1,407,292 68,288
93.960	Special Minority Initiatives	00,200
U.S. HHS- NATION	IAL INSTITUTE OF NURSING RESEARCH	
93.361	Nursing Research	496,356
U.S. HHS- NATION	IAL INSTITUTE ON AGING	
93.866	Aging Research	345,842
U.S. HHS- NATION	IAL INSTITUTE ON ALCOHOL ABUSE & ALCOHOLISM	
93.273	Alcohol Research Programs	25,726
U.S. HHS- NATION	IAL INSTITUTE ON DEAFNESS & OTHER HEARING DISORDERS	
93.173	Research Related to Deafness and Communication Disorders	109,461
U.S. HHS- NATION	IAL INSTITUTE ON DRUG ABUSE	
93.279	Drug Abuse and Addiction Research Programs	625,170
II S HHS NATION	IAL INSTITUTES OF HEALTH (NIH)	
93.000	Dept of Health & Human Services	101,500
93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures	403,830
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education	1,269
93.173	Research Related to Deafness and Communication Disorders	327,733
93.242	Mental Health Research Grants	103,766
93.273	Alcohol Research Programs	175,611
93.279	Drug Abuse and Addiction Research Programs	11,024
93.286	Discovery and Applied Research for Technological Innovations	80,099
93.394	Cancer Detection and Diagnosis Research	134,706
93.600	Head Start	439,023
93.821	Cell Biology and Biophysics Research	146,932
93.837	Heart and Vascular Diseases Research	54,704
93.847	Diabetes, Endocrinology and Metabolism Research	16,345
93.856 93.859	Microbiology and Infectious Diseases Research Biomedical Research and Research Training	368,301 408,554
93.864	Population Research	14,604

# STATE OF ILLINOIS UNIVERSITY OF ILLINOIS NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Year Ended June 30, 2006

#### NOTE 7 - SUBRECIPIENTS (CONTINUED)

**Federal** Agency Name/CFDA **Amount Provided CFDA Program Name** to Subrecipients <u>Number</u> U.S. HHS- NATIONAL INSTITUTES OF HEALTH (NIH) (CONTINUED) 93.865 Child Health and Human Development Extramural Research 13,408 93.866 Aging Research 259,433 93.867 Vision Research 207,672 93.943 Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome and Human Immunodeficiency Virus Infection 17,864 93.989 International Research and Research Training 206,544 **U.S. HHS- NATIONAL LIBRARY OF MEDICINE** Medical Library Assistance 93.879 337,934 93.000 contract name: N01 LM-1-3513 345,212 U.S. HHS- NATIONAL CENTER FOR CHRONIC DISEASE PREVENTION & HEALTH PROMOTION Centers for Research and Demonstration 93.135 (7,500)U.S. HHS- SUBSTANCE ABUSE & MENTAL HEALTH SERVICES ADMINISTRATION (SAMHSA) 93.230 Consolidated Knowledge Development and Application (KDA) Program 311,783 U.S. HHS- US HEALTH & HUMAN SERVICES (HHS) 93.000 Dept of Health & Human Services 620,569 93.129 Technical and Non-Financial Assistance to Health Centers 108,476 93.600 **Head Start** 294,532 93.647 Social Services Research and Demonstration 30,000 93.914 **HIV Emergency Relief Project Grants** 184.991 Assistance Programs for Chronic Disease Prevention and Control 93.945 8,500 **U.S. LIBRARY OF CONGRESS** 42.006 Library of Congress Constituent and Collection Services 297,665 U.S. NASA 43.000 NASA 531.998 43.000 NASA 396,090 43.002 **Technology Transfer** 114,451 U.S. NATIONAL ENDOWMENT FOR THE HUMANITIES (NEH) 45.149 Division of Preservation and Access 38,732 Extending the Reach Grants to Presidentially-Designated Minority Institutions (B) 45.167 65,271 **U.S. NATIONAL SCIENCE FOUNDATION (NSF)** National Science Foundation 47.000 1.193.794 47.041 **Engineering Grants** 2,795,973 47.049 Mathematical and Physical Sciences 630,202 Geosciences 47.050 336,989 47.070 Computer and Information Science and Engineering 4,532,434 47.074 **Biological Sciences** 525,216 47.075 Social, Behavioral, and Economic Sciences 82,122

356.646

Education and Human Resources

47.076

# STATE OF ILLINOIS UNIVERSITY OF ILLINOIS NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS Year Ended June 30, 2006

### NOTE 7 - SUBRECIPIENTS (CONTINUED)

Federal Agency

Name/CFDA Amount Provided

Number CFDA Program Name to Subrecipients

**U.S. SMALL BUSINESS ADMINISTRATION** 

59.000 Small Business Administration \_\_\_\_\_\_\_6,768

TOTAL PROVIDED TO SUBRECIPIENTS \$ 46,541,049