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

Year Ended June 30, 2007 Performed as Special Assistant Auditors for the Auditor General, State of Illinois



# STATE OF ILLINOIS UNIVERSITY OF ILLINOIS COMPLIANCE EXAMINATION Year Ended June 30, 2007

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### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS COMPLIANCE EXAMINATION Year Ended June 30, 2007

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# OTHER REPORTS ISSUED BY CLIFTON GUNDERSON LLP AS SPECIAL ASSISTANT AUDITORS FOR THE AUDITOR GENERAL OF THE STATE OF ILLINOIS

- Annual Financial Report of the University of Illinois for the Year Ended June 30, 2007, which is incorporated herein by reference
- Supplemental Financial Information Report for the Year Ended June 30, 2007, which is incorporated herein by reference
- Annual Financial Report of the University of Illinois Auxiliary Facilities System for the Year Ended June 30, 2007, which is incorporated herein by reference
- Annual Financial Report of the University of Illinois Health Services Facilities System for the Year Ended June 30, 2007, which is incorporated herein by reference
- Annual Financial Report of the Willard Airport Facility for the Year Ended June 30, 2007, which is incorporated herein by reference
- Report Required Under *Government Auditing Standards* for the Year Ended June 30, 2007, which is incorporated herein by reference

### PAGE

# STATE OF ILLINOIS UNIVERSITY OF ILLINOIS UNIVERSITY OFFICIALS Year Ended June 30, 2007

B. Joseph White	President
Thomas R. Bearrows	University Counsel
Julie A. Zemaitis	Executive Director of University Audits
Stephen K. Rugg	Vice President for Administration (through 08/15/07)
Walter K. Knorr	Vice President and Chief Financial Officer and Comptroller (02/01/07 through current)
David L. Chicoine	Vice President for Technology and Economic Development (through 12/31/06) Interim for Vice President for Academic Affairs (07/01/06 through 12/31/06)
James A. Weyhenmeyer	Interim Vice President for Technology and Economic Development (01/16/07 through 12/31/07)
Douglas E. Beckmann	Senior Associate Vice President for Business and Finance
Heather J. Haberaecker	Executive Assistant Vice President for Business and Finance at Chicago
Michael B. Bass	Executive Assistant Vice President for Business and Finance at Urbana-Champaign
Michael D. Bohl	Assistant Vice President for Business and Finance at Springfield
Patrick M. Patterson	Controller
Administrative offices are located at:	
<u>Central Administration</u> 238 Henry Administration Building 506 South Wright Street Urbana, Illinois 61801	<u>Springfield Campus</u> Building Services Building Room 59 Springfield, Illinois 62794-9243
Chicago Campus 809 South Marshfield Room 608 Chicago, Illinois 60612	<u>Urbana-Champaign Campus</u> 104 Coble Hall 801 South Wright Street Champaign, Illinois 61820

# 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

February 18, 2008

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

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grant agreements 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, 2007. Based on this evaluation, we assert that during the year ended June 30, 2007, 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. 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. 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

Walter K. Knorr Vice President and Chief Financial Officer and Comptroller

Thomas R. Bearrows

University Counsel

Douglas E. Beckmann Senior Associate Vice President for Business and Finance

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

## **Accountant's Report**

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

### **Summary of Findings**

<u>Number of</u>	Compliance <u>Report</u>	Government Auditing Standards <u>Report</u>	Prior Compliance <u>Report</u>
Findings	4	5	7
Repeated findings	3	1	4
Prior recommendations implemented or not repeated	1	2	4

Details of *Federal* and *State Compliance* findings are presented in the separately tabbed report section of this report. Details of *Government Auditing Standards* findings are issues related to significant deficiencies and material weaknesses in internal control over financial reporting. Findings related to Government Auditing Standards have been issued separately with the University's Financial Statement Audit.

# **Schedule of Findings and Questioned Costs**

<u>Item No.</u>	Page	Description
	FIND	INGS (GOVERNMENT AUDITING STANDARDS)
07-1	*	Insufficient Internal Controls over Utilities (University Administration)
07-2	*	Lack of Segregation of Duties over Utilities (University Administration)
07-3	*	Controls for Reporting Accrued Compensated Absences (University Wide)
07-4	*	Exchange Transactions (University Wide)

# Schedule of Findings and Questioned Costs (Continued)

<u>Item No.</u>	<b>Page</b>	<b>Description</b>
FINI	DINGS (	GOVERNMENT AUDITING STANDARDS) (CONTINUED)
07-5	*	University P-Card (University Wide)
		PRIOR YEAR FINDINGS NOT REPEATED (GOVERNMENT AUDITING STANDARDS)
07-6	*	Inappropriate Charges Paid by the University (Chicago Campus)
07-7	*	Testing Center (Urbana Campus)
		FINDINGS (FEDERAL COMPLIANCE)
07-8	12	Inaccurate Amount Reported on the Fiscal Operations Report and Application to Participate (FISAP) (Chicago Campus)
		FINDINGS (STATE COMPLIANCE)
07-9	13	Contracts and Real Estate Leases Not Filed Timely (Urbana and Chicago Campuses)
07-10	14	Contracts and Real Estate Leases Not in Accordance With Guidelines (Urbana and Chicago Campuses)
07-11	16	Time Sheets Not Required (University Administration)
	PRIOR	FINDINGS NOT REPEATED (STATE COMPLIANCE)
07-12	17	University Publications (University Administration)

\* - See separately issued Government Auditing Standards Report

# **Exit Conference**

A formal exit conference was waived by the University in a letter February 8, 2008. The findings and recommendations were discussed at a pre-exit conference on January 31, 2008 with the following people in attendance:

# **University of Illinois**

Julie Zemaitis **Executive Director of University Audits** Walter Knorr Vice President and Chief Financial Officer And Comptroller Senior Associate Vice President for Douglas E. Beckmann **Business and Finance** Michael B. Bass Executive Assistant Vice President for Business and Finance at Urbana-Champaign Heather J. Haberaecker Executive Assistant Vice President For Business and Finance at Chicago Senior Associate Vice President, Planning and Douglas Vinzant Budgeting Controller Pat Patterson Rita Hunt Director Human Resource Policy & Administration, Associate Vice President Resources, University Administration Interim Associate Vice President for J. David Stewart Human Resources Kay Williams Director of Grants and Contracts, Post Award, Urbana Vanessa Peoples Director of Grants and Contracts, Chicago Heather Humphrey **External Relations Coordinator** Robert McAuley Associate Dean and Chief Information Officer Arnim Dontes Associate Dean for Fiscal Affairs Andre Pavkovic Director of Technology Change Management Ginger Velazquez Assistant Director of Business and Finance, Urbana Assistant Director for Business and Finance, Holly Schueneman Chicago Michael Moss Senior Coordinator, OBFS Administration Planning and Support Carol Hannah Administrative Assistant to Senior Associate Vice President Business and Finance, University Administration

# **Clifton Gunderson LLP**

Jeffrey Bonick Hope Wheeler Nancy Jones Matthew Burnburg

# Sulaski & Webb – Subcontractor

Dawn Carlson

Partner Partner Senior Manager Manager, IT Security

Partner

# **Office of the Auditor General**

Thomas L. Kizziah Kathleen Devitt Audit Manager Audit Manager, Information Systems

The responses were provided by University personnel for publication by Heather Haberaecker, Executive Assistant Vice President for Business and Finance at Chicago.



# 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, 2007. 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.

We conducted our examination 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 listed in the first paragraph of this report 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, 2007. 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 07-9, 07-10, and 07-11. As required by the Audit Guide, immaterial findings relating to instances of noncompliance excluded from this report 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 listed in the first paragraph of this report. 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, but not for the purpose of expressing an opinion on the effectiveness of the University of Illinois' internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University of Illinois' internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses as defined below. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be significant deficiencies.

A *control deficiency* in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with the requirements listed in the first paragraph of this report on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to comply with the requirements listed in the first paragraph of this report such that there is more than a remote likelihood that noncompliance with a requirement that is more than inconsequential will not be prevented or detected by the entity's internal control. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 07-9, 07-10, and 07-11 to be significant deficiencies.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a requirement listed in the first paragraph of this report will not be prevented or detected by the entity's internal control. We did not consider any of the deficiencies described in the accompanying schedule of findings and questioned costs 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.

The University of Illinois' responses to the findings indentified in our examination are described in the accompanying schedule of findings and questioned costs. We did not examine the University of Illinois' responses and accordingly, we express no opinion on them. 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 University 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.

Clipton Sunderson LLP

Peoria, Illinois February 18, 2008



# 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, 2007. 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, 2007. 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 07-8.



# **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, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University of Illinois' internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses as defined below. However, as discussed below, we identified a certain deficiency in internal control over compliance that we consider to be a significant deficiency.

A *control deficiency* in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 07-8 to be a significant deficiency.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control. We did not consider the deficiency described in the accompanying schedule of findings and questioned costs to be a material weakness.

The University of Illinois' responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. We did not audit the University of Illinois' responses and, accordingly, we express no opinion on them.

# Schedule of Expenditures of Federal Awards

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, 2007, and have issued our report thereon dated February 8, 2008. 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, University 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.

Clipton Hunderson LLP

Peoria, Illinois February 18, 2008, except for the Schedule of Expenditures of Federal Awards, as to which the date is February 8, 2008

# **Summary of Auditor's Results**

# June 30, 2007 Financial Statements

Type of auditor's report issued:	Unqualified
<ul> <li>Internal control over financial reporting:</li> <li>Material weaknesses identified?</li> <li>Significant deficiencies identified that are not considered to be material weaknesses?</li> </ul>	<u>x</u> Yes <u>No</u> <u>x</u> Yes <u>None reported</u>
Noncompliance material to financial statements noted?	Yes <u>x</u> No
Federal Awards	
<ul> <li>Internal control over major programs:</li> <li>Material weakness identified?</li> <li>Significant deficiency identified that is not considered to be a material weakness?</li> </ul>	Yes <u>x</u> No 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: <u>CFDA Number(s)</u> <u>Cluster</u> <u>Cluster</u>	<u>x</u> Yes <u>No</u> <u>Name of Federal Program or Cluster</u> <u>Research and Development</u> Student Financial Aid
Cluster 12.300 93.600	Homeland Security Basic and Applied Sciences (ONR) Head Start

Dollar threshold used to distinguish between Type A and Type B programs:

Auditee qualified as low-risk auditee?

\_\_\_\_ Yes <u>x</u> No

\$3,000,000

# **Current Findings – Federal Compliance**

# 07-8 Finding: Inaccurate Amount Reported on the Fiscal Operations Report and Application to Participate (FISAP) (Chicago Campus)

Federal Agency: Department of Education Program Name: Student Financial Aid – Perkins Loan Program Grant: Perkins Loan CFDA # 84.038

Questioned Costs: None

The Chicago Campus reported an erroneous amount on their fiscal year 2006 FISAP to the Federal government.

During our testing of the fiscal year 2006 FISAP we determined that an amount being reported by the University could not be verified in the general ledger system. The amount reported as principal outstanding on Federal Perkins Loans was \$1,232, but should have been \$1,232,318. Corrected reports have been filed with the federal government.

The instructions for the FISAP require reporting the "principal amount outstanding on these loans". Amounts reported on the FISAP should be accurate and verifiable.

The University stated that their source documentation was accurate and that the error was a clerical, data entry error.

Inaccurate reporting is a violation of the reporting requirements of the Department of Education. (Finding Code No. 07-8)

# **Recommendation:**

We recommend that the current review process be updated to ensure that the amounts reported to funding agencies are accurate.

# **University Response:**

Accepted. The University will improve its review procedures in order to prevent typographical errors.

# **Current Findings – State Compliance**

# 07-9 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 and Secretary of State on a timely basis.

Of fifty contracts and real estate leases tested, twenty-two (44%) were not filed timely with the Office of the Comptroller. The late filings ranged from three days to one hundred twenty-two days late.

Of twenty-five real estate leases tested, fourteen (56%) were not filed timely with the Secretary of State. The late filings ranged from one day to three hundred seventy-three 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. In addition, the Illinois State Finance Act (30 ILCS 105/9(a)) requires State agencies to file all real estate leases with the office of the Secretary of State within 15 calendar days after execution.

The University's process for contract review and approvals can lead to delays in the filing of contracts and leases.

Failure to file contracts and real estate leases with the Office of the Comptroller and Secretary of State on a timely basis is not in compliance with State statutes and regulations. (Finding Code Nos. 07-9, 06-5, 05-4, 04-8)

# **Recommendation:**

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

# **University Response:**

Accepted. The University will continue to monitor and examine its procedures to ensure contracts and leases are filed in compliance with State statutes and related administrative rules.

# **Current Findings – State Compliance**

# 07-10 Finding: Contracts and Real Estate Leases Not in Accordance With Guidelines (Urbana and Chicago Campuses)

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

We examined 25 contracts and 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 13 days to 110 days late.
- 5 contracts were executed subsequent to the performance of services. The contract executions ranged from 11 days to 157 days late.
- 5 leases omitted 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, the Felony Certification Clause, and the Environmental Barriers Act Clause.

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

University personnel stated that the review and approval process may get delayed within the vendor's or the University's departments causing the final approval to be after the start of the contract or lease term. University personnel also overlooked some of the procedures required to enter into lease agreements.

University personnel intentionally omitted the Federal Taxpayer's Identification Number and Legal Status Disclosure Certification on all leases for a portion of fiscal year 2007 due to concerns about privacy. However, the University later reinstituted the procedure of including the clause until such time that a policy change can be determined.

# **Current Findings – State Compliance**

# 07-10 Finding: Contracts and Real Estate Leases Not in Accordance With Guidelines (University Wide) - continued

Failure to fully execute a contract or lease prior to the commencement of services or 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. 07-10, 06-7, 05-5, 04-5, 03-6)

# **Recommendation:**

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

### **University Response:**

Accepted. The University will continue to examine its routing procedures to ensure that contracts and leases are approved and executed prior to the start of the services and lease terms. The University Offices of Real Estate Planning and Services now use standard lease templates which include all appropriate clauses and certifications, and the certifications and clauses on the lease templates will be reviewed and updated at least annually.

# **Current Findings – State Compliance**

# 07-11 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 5 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 their Human Resources Office is working on a positive time reporting policy and reporting system for academic professional and exempt civil service employees. University Administration plans to pilot the system during Fiscal Year 2008 to as many employee groups as possible.

By not requiring appropriate time sheets from its employees, the University is not in compliance with the Act. (Finding Code Nos. 07-11, 06-6, 05-6)

#### **Recommendation:**

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

#### **University Response:**

Partially accepted. The University will amend its policies before the end of FY2008 to require all academic professional and exempt civil service employees to submit time sheets as required by the Ethics Act. Implementation of the policy will begin during FY2008.

# **Prior Findings Not Repeated**

# State Compliance

# 07-12 Finding: University Publications (University Administration)

During the prior examination, we noted the University did not include information required by the Illinois Procurement Code on publications printed for the University. (Finding Code No. 06-4, 05-8)

During our current examination, we noted a legislative change to this statute which excludes publications printed by University units and University publications not paid for with State appropriated funds, effective August 13, 2007.

### STATE OF ILLINOIS UNIVERSITY OF ILLINOIS FINANCIAL RELATED INFORMATION SUMMARY Year Ended June 30, 2007

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

- Financial Related Schedules:
  - Schedule of Expenditures of Federal Awards
  - Attachments 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.

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
<u>Cluster: 1R&amp;D</u>					
Central Intelligence Agency (CIA)					
Central Intelligence Agency (CIA)					
Direct Awards					
Basic, Applied, and Advanced Research in Science and Engineering	12.630 Y	96,443			96,443
Pass through from Others - see pass through detail	12.630 Y	07.000			07 000
Basic, Applied, and Advanced Research in Science and Engineering		27,000 123,443			27,000 123,443
Corneration for National & Community Service	Agency Totals	123,443			123,443
Corporation for National & Community Service					
Corporation for National & Community Service					
Direct Awards	94.005 Y		02.076		02.076
Learn and Serve America_Higher Education	Agency Totals		93,876 93,876		93,876
Heusing & Urban Development (UUD)	Agency Totals		93,070		<u>93,876</u>
Housing & Urban Development (HUD)					
Housing & Urban Development (HUD)					
Direct Awards	14.000 Y	156,244			156,244
Dept of Housing & Urban Development (general) Doctoral Dissertation Research Grants	14.000 Y 14.516 Y	100,244	3,001		3,001
Healthy Homes Demonstration Grants	14.901 Y	151,256	3,001		3,001 151,256
Lead Technical Studies Grants	14.901 Y	151,250	167,682		167,682
Pass through from Others - see pass through detail	14.902		107,002		107,002
Dept of Housing & Urban Development (general)	14.000 Y	18,099	6,602		24,701
Indian Community Development Block Grant Program	14.862 Y	272,897			272,897
Pass through from State of IL - see pass through detail					
Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900 Y	44,398			44,398
	Agency Totals	<u>642,894</u>	<u>177,285</u>		<u>820,179</u>
Institute of Museum & Library Services (IMLS)					
Institute of Museum & Library Services (IMLS)					
Cluster: 1R&D	Page 1 of 62				
Major Agency: Institute of Museum & Library Services (IMLS)	FY07 SEFA			1/14/200	08 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	ajor Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards						
Museums for America	45.301	Y	82,826			82,826
National Leadership Grants	45.312	Y	4,346			4,346
Laura Bush 21st Century Librarian Program	45.313	Y	3,041			3,041
Pass through from Others - see pass through detail Laura Bush 21st Century Librarian Program	45.313	Y	153,142			153,142
Pass through from State of IL - see pass through detail Grants to States	45.310	Y	98,047			98.047
Grants to States		•	-			/ -
	Agency Tot	ais	<u>341,402</u>			<u>341,402</u>
National Transportation Safety Board						
National Transportation Safety Board						
Direct Awards						
Dept of Transportation (general)	20.000	Y		45,298		45,298
	Agency Tota	als		<u>45,298</u>		<u>45,298</u>
Social Security Administration						
Social Security Administration						
Direct Awards						
Social Security_Research and Demonstration	96.007	Y	208,048			208,048
Pass through from Others - see pass through detail Social Security Administration (general)	96.000	Y	298,782	47,381		346,163
Social Security_Research and Demonstration	96.007	Y	22,847			22,847
	Agency Tot	als	<u>529,677</u>	<u>47,381</u>		<u>577,058</u>
United States Agency for International Development (AID)						
United States Agency for International Development (AID)						
Pass through from Others - see pass through detail						
Agency for International Development (general)	98.000	Y	740,904			740,904
Cooperative Development Program (CDP)	98.002	Y	19,655	38,895		58,550
Pass through from State of IL - see pass through detail	00.000			100		100
Agency for International Development (general)	98.000	Y	700 550	-193		-193
	Agency Tot	als	760,559	<u>38,702</u>		<u>799,261</u>
US Department of Agriculture (USDA)						
US Department of Agriculture (USDA) Direct Awards						
Cluster: 1R&D	Dogo 2 of 62					
Major Agency: US Department of Agriculture (USDA)	Page 2 of 62 FY07 SEFA				1/14/20	08 10:19
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Agriculture (general)	10.000	Y	28,079			28,079
Agricultural and Rural Economic Research	10.250	Y		21,486		21,486
Forestry Research	10.652	Y		-2		-2
Pass through from Others - see pass through detail						
Dept of Agriculture (general)	10.000	Y	261,114	3,407		264,521
Agricultural Research_Basic and Applied Research	10.001	Y	20,999			20,999
Grants for Agricultural Research, Special Research Grants	10.200	Y	342,219	30,061		372,280
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203	Y	9,672			9,672
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	37,195			37,195
Higher Education Challenge Grants	10.217	Y	28,569			28,569
Initiative for Future Agriculture and Food Systems	10.302	Y	303			303
Integrated Programs	10.303	Y	51,961			51,961
Forestry Research	10.652	Y	10,992			10,992
Pass through from State of IL - see pass through detail						
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Y	107,454			107,454
	Agency -	Totals	<u>898,557</u>	<u>54,952</u>		<u>953,509</u>
USDA Agricultural Research Service (ARS)						
Direct Awards	40.000		100 71 1			100 71 1
Dept of Agriculture (general)	10.000	Y	429,714			429,714
Agricultural Research_Basic and Applied Research	10.001	Y	1,894,961			1,894,961
Grants for Agricultural Research_Competitive Research Grants	10.206	Y	200,112	242,870		442,982
Forestry Research	10.652	Y	1,918			1,918
Pass through from Others - see pass through detail Dept of Agriculture (general)	10.000	Y	20,437			20,437
Grants for Agricultural Research, Special Research Grants	10.000	r Y	9,677			9,677
<b>3</b>		r Y	,			,
Grants for Agricultural Research_Competitive Research Grants	10.206		149,768	040.070		149,768
	Agency	lotais	<u>2,706,587</u>	242,870		<u>2,949,457</u>
USDA Animal & Plant Health Inspection Serv (APHIS)						
Direct Awards Dept of Agriculture (general)	10.000	Y	67,540			67,540
Bopt of Agriculture (general)	Agency		<u>67,540</u>			67,540
LISDA Coop State Barch Educ & Ext Sony (CSDEES)	Ageney	lotais	01,040			01,010
USDA Coop State Rsrch Educ & Ext Serv (CSREES) Direct Awards						
Dirocentwords						
Cluster: 1R&D	Page 3 of 6	62				
Major Agency: US Department of Agriculture (USDA)	FY07 SEF				1/14/	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
Dept of Agriculture (general)	10.000 Y	100,638			100,638
Grants for Agricultural Research, Special Research Grants	10.200 Y	4,008,838			4,008,838
Grants for Agricultural Research_Competitive Research Grants	10.206 Y	4,711,441			4,711,441
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210 Y	32,169			32,169
Higher Education Challenge Grants	10.217 Y	78,773			78,773
Biotechnology Risk Assessment Research	10.219 Y	130,715			130,715
Initiative for Future Agriculture and Food Systems	10.302 Y	-10,825			-10,825
Integrated Programs	10.303 Y	182,745			182,745
Cooperative Extension Service	10.500 Y	-3,256			-3,256
Pass through from Others - see pass through detail Dept of Agriculture (general)	10.000 Y	37,775			37,775
Grants for Agricultural Research, Special Research Grants	10.200 Y	15,518			15,518
Grants for Agricultural Research_Competitive Research Grants	10.206 Y	167,681			167,681
Higher Education Challenge Grants	10.217 Y	40,695			40,695
Initiative for Future Agriculture and Food Systems	10.302 Y	-353			-353
Integrated Programs	10.303 Y	174,089			174,089
Cooperative Extension Service	10.500 Y	100,408			100,408
	Agency Totals	<u>9,767,051</u>			<u>9,767,051</u>
USDA Economic Research Service (ERS)					
Direct Awards					
Dept of Agriculture (general)	10.000 Y	14,654			14,654
Agricultural and Rural Economic Research	10.250 Y	23,203			23,203
	Agency Totals	<u>37,857</u>			<u>37,857</u>
USDA Federal Crop Insurance					
Direct Awards Crop Insurance	10.450 Y	87,442			87,442
Commodity Partnerships for Risk Management Education	10.457 Y	-1,854			-1,854
Contributy Participando Por Nok Managorion. Education	Agency Totals	85,588			85,588
USDA Foreign Agricultural Service (FAS)		00,000			00,000
Direct Awards					
Scientific Cooperation and Research	10.961 Y	28,626			28,626
	Agency Totals	28,626			<u>28,626</u>
USDA Forest Service (FS)					
Cluster: 1R&D	Page 4 of 62				
Major Agency: US Department of Agriculture (USDA)	FY07 SEFA			1/14/20	008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Maj	or Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards						
Dept of Agriculture (general)	10.000	Y	159,826			159,826
Agricultural Research_Basic and Applied Research	10.001	Y	883			883
Cooperative Forestry Research	10.202	Y	4,779			4,779
Forestry Research	10.652	Y	49,506			49,506
Cooperative Forestry Assistance	10.664	Y	10,636			10,636
Forest Health Protection	10.680	Y	15,052			15,052
Pass through from Others - see pass through detail Cooperative Forestry Assistance	10.664	Y	1,189			1,189
Pass through from State of IL - see pass through detail Cooperative Forestry Assistance	10.664	Y	-39			-39
	Agency Totals	S	241,832			<u>241,832</u>
USDA Natural Resources Conservation Service (NRCS)						
Direct Awards Dept of Agriculture (general)	10.000	Y	2,342			2,342
Pass through from Others - see pass through detail						
Dept of Agriculture (general)	10.000	Y	99,192			99,192
	Agency Totals	S	<u>101,534</u>			<u>101,534</u>
USDA Risk Management Agency (RMA)						
Direct Awards						
Dept of Agriculture (general)	10.000	Y	63,169			63,169
Commodity Partnerships for Risk Management Education	10.457	Y	128,158			128,158
	Agency Totals	S	<u>191,327</u>			<u>191,327</u>
US Department of Commerce						
National Institute of Standards & Technology						
Direct Awards						
Measurement and Engineering Research and Standards	11.609	Y	187,886			187,886
Pass through from Others - see pass through detail						
Advanced Technology Program	11.612	Y	( <b>-- - - - - - - - -</b>	-445		-445
	Agency Totals	S	<u>187,886</u>	<u>-445</u>		<u>187,441</u>
US Department of Commerce						
Direct Awards Dept of Commerce (general)	11.000	Y	117,629			117,629
Pass through from Others - see pass through detail	11.000	•	117,023			117,025
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Major Agency: US Department of Commerce	FY07 SEFA				1/14/2	008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	ajor Prog	Urbana	Chicago	Springfield	All campuses
Dept of Commerce (general)	11.000	Y	83,705			83,705
Advanced Technology Program	11.612	Y	130,899	-672		130,227
	Agency Tota	als	332,233	<u>-672</u>		331,561
US Dept of Commerce NOAA						
Direct Awards						
Sea Grant Support	11.417	Y	1,207,568	98,260		1,305,828
Coastal Zone Management Estuarine Research Reserves	11.420	Y	13,865			13,865
Climate and Atmospheric Research	11.431	Y	317,947			317,947
Pass through from Others - see pass through detail	44,400		44.000			44,000
Special Oceanic and Atmospheric Projects	11.460	Y	11,692			11,692
	Agency Tota	als	<u>1,551,072</u>	<u>98,260</u>		<u>1,649,332</u>
US Department of Defense (DoD)						
Air Force						
Direct Awards						
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y		250,123		250,123
Air Force Defense Research Sciences Program	12.800	Y	405,597			405,597
Pass through from Others - see pass through detail	40.000	V	05.000	4 070		00.050
Dept of Defense (general)	12.000	Y	25,280	1,676		26,956
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y	446,343			446,343
Air Force Defense Research Sciences Program	12.800	Y	574,039			574,039
Research and Technology Development	12.910	Y	-500			-500
	Agency Totals		<u>1,450,759</u>	<u>251,799</u>		<u>1,702,558</u>
Air Force Office of Scientific Research (AFOSR)						
Direct Awards Basic and Applied Scientific Research	12.300	Y	46,930			46,930
	12.630	Y	1,654,924	583,155		2,238,079
Basic, Applied, and Advanced Research in Science and Engineering		r Y				
Air Force Defense Research Sciences Program	12.800	Y Y	5,949,102	85,463		6,034,565
Research and Technology Development	12.910	Ŷ	2,569,859			2,569,859
Pass through from Others - see pass through detail Dept of Defense (general)	12.000	Y	97,178	31,119		128,297
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Ŷ	230,187	01,110		230,187
Air Force Defense Research Sciences Program	12.800	Ŷ	829,001			829,001
	Agency Tota	-	11,377,181	699,737		<u>12,076,918</u>
	, igonoy rou		<u>,o,.o.</u>	000,101		12,010,010
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Major Agency: US Department of Defense (DoD)	FY07 SEFA				1/14/	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Army						
Direct Awards Dept of Defense (general)	12.000	Y		258,226		258,226
Collaborative Research and Development	12.114	Y	200,710			200,710
Military Medical Research and Development	12.420	Y	43,074	910,333		953,407
Basic Scientific Research	12.431	Y	1,874,055	151,338		2,025,393
Mathematical Sciences Grants Program	12.901	Y	-8,199			-8,199
Pass through from Others - see pass through detail Dept of Defense (general)	12.000	Y		24,254		24,254
Collaborative Research and Development	12.114	Y	4,629			4,629
Military Medical Research and Development	12.420	Y	43,517			43,517
Basic Scientific Research	12.431	Y	2,203,384			2,203,384
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y	52,274			52,274
Pass through from State of IL - see pass through detail Basic Scientific Research	12.431	Y		3,056		3,056
	Agency Tota	ais	<u>4,413,444</u>	<u>1,347,207</u>		<u>5,760,651</u>
Army CERL						
Pass through from Others - see pass through detail Aquatic Plant Control	12.100	Y	14,684			14,684
National Guard Civilian Youth Opportunities	12.404	Ŷ	15.000			15,000
Basic Scientific Research	12.431	Ŷ	8,476			8,476
	Agency Tota	als	38,160			38,160
Army Research Office (ARO)	31 19 11		<u></u>			
Direct Awards						
Dept of Defense (general)	12.000	Y		104,553		104,553
Military Medical Research and Development	12.420	Y	104,284			104,284
Basic Scientific Research	12.431	Y	1,894,247	134,990		2,029,237
Pass through from Others - see pass through detail	10.000	.,		10		
Dept of Defense (general)	12.000	Y		16,561		16,561
Basic Scientific Research	12.431	Y	700,051			700,051
	Agency Tota	als	<u>2,698,582</u>	<u>256,104</u>		<u>2,954,686</u>
Carderock Division Naval Surface Warfare Center						
Direct Awards						
Cluster: 1R&D	Dave 7 - ( 00					
Cluster: 1R&D Major Agency: US Department of Defense (DoD)	Page 7 of 62 FY07 SEFA				1/14/2	008 10:19
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Basic and Applied Scientific Research	12.300	Y	34,347			34,347
	Agency Tot	als	<u>34,347</u>			<u>34,347</u>
CERL Champaign						
Direct Awards Dept of Defense (general)	12.000	Y	-21			-21
Aquatic Plant Control	12.100	Y	2,692			2,692
Collaborative Research and Development	12.114	Y	1,440,091	248,709		1,688,800
Military Construction, National Guard	12.400	Y	546,659			546,659
Basic Scientific Research	12.431	Y	663,181			663,181
Basic, Applied, and Advanced Research in Science and Engineering	12.630	Y	8,203			8,203
Pass through from Others - see pass through detail Basic Scientific Research	12.431	Y	25,248			25,248
	Agency Tot	als	2,686,053	248,709		2,934,762
Defense Advanced Research Projects Agency (DARPA)	, golloy i ot		<u>=;000;000</u>	<u></u>		<u> </u>
Direct Awards Dept of Defense (general)	12.000	Y		4,749		4,749
Basic Scientific Research	12.431	Ŷ	2,657	.,		2,657
Research and Technology Development	12.910	Ŷ	2,844,826			2,844,826
Pass through from Others - see pass through detail			2,0,020			2,0 : ,020
Dept of Defense (general)	12.000	Y	571,478			571,478
Basic and Applied Scientific Research	12.300	Y	65,121			65,121
Research and Technology Development	12.910	Y	204,849			204,849
	Agency Tot	als	<u>3,688,931</u>	4,749		<u>3,693,680</u>
Defense Threat Reduction Agency (DTRA)						
Direct Awards						
Dept of Defense (general)	12.000	Y	84,539			84,539
	Agency Tot	als	<u>84,539</u>			<u>84,539</u>
Missle Defense Agency (MDA)						
Pass through from Others - see pass through detail Basic Scientific Research	12.431	Y	30,000			30.000
Basic, Applied, and Advanced Research in Science and Engineering	12.431	Y	109,011			109,011
Basic, Applieu, and Advanced Research in Science and Engineering	Agency Tot	-	<u>139,011</u>			<u>139,011</u>
National Ctr for Defense Manufacturing & Machining (NCDMM)	Agency Tol	ais	139,011			139,011
Cluster: 1R&D	Page 8 of 62					
Major Agency: US Department of Defense (DoD)	FY07 SEFA				1/14/2	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Pro	g Urbana	Chicago	Springfield All campuses
Direct Awards Basic Scientific Research	12.431 Y	131,534		131,534
	Agency Totals	<u>131,534</u>		<u>131,534</u>
National Security Agency				
Direct Awards Mathematical Sciences Grants Program	12.901 Y	101,977	143,951	245,928
Information Security Grant Program	12.902 Y	142,099	,	142,099
	Agency Totals	<u>244,076</u>	143,951	<u>388,027</u>
Naval Research Laboratory (NRL)		<u>,oo</u>	<u></u>	<u></u>
Direct Awards				
Basic and Applied Scientific Research	12.300 Y	32,999	-7,769	25,230
Pass through from Others - see pass through detail				
Basic and Applied Scientific Research	12.300 Y		28,979	28,979
	Agency Totals	<u>32,999</u>	<u>21,210</u>	<u>54,209</u>
Naval Surface Warfare Center				
Direct Awards				
Basic and Applied Scientific Research	12.300 Y	40,010		40,010
Basic Scientific Research	12.431 Y	26,577		26,577
	Agency Totals	<u>66,587</u>		<u>66,587</u>
Navy				
Pass through from Others - see pass through detail				
Dept of Defense (general)	12.000 Y	-2,129		-2,129
Basic and Applied Scientific Research	12.300 Y	795,709	33,702	829,411
	Agency Totals	<u>793,580</u>	<u>33,702</u>	<u>827,282</u>
Office of Naval Research (ONR)				
Direct Awards Dept of Defense (general)	12.000 Y	-32	102,017	101,985
	12.000 Y	-32 7,060,403	,	
Basic and Applied Scientific Research	12.300 f	7,060,403	1,639,801	8,700,204
Pass through from Others - see pass through detail Basic and Applied Scientific Research	12.300 Y	249,282	75,201	324,483
	Agency Totals	7,309,653	<u>1,817,019</u>	<u>9,126,672</u>
Space and Naval Warfare Systems Center	Ageney Fotals	1,000,000	1,017,010	0,120,012
Direct Awards				
Research and Technology Development	12.910 Y	219,780		219,780
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Major Agency: US Department of Defense (DoD)	FY07 SEFA			1/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title CFDA Number Major Prog Urbana Chicago Springfiel	d All campuses
Agency Totals <u>219,780</u>	<u>219,780</u>
US Army Corps of Engineers	
Direct Awards	
Basic Scientific Research12.431Y-3,716	-3,716
Pass through from Others - see pass through detail         Aquatic Plant Control         12.100       Y         51,433	51,433
Collaborative Research and Development 12.114 Y 10,805	10,805
Basic Scientific Research 12.431 Y 11,463	11,463
Agency Totals 69,985	<u>69,985</u>
US Army Dental Research Detachment	
Direct Awards	
Dept of Defense (general) 12.000 Y 6,698	6,698
Agency Totals 6,698	<u>6,698</u>
US Army Engineering District	
Direct Awards	00.070
Basic Scientific Research 12.431 Y 96,072	96,072
Agency Totals <u>96,072</u>	<u>96,072</u>
US Army Medical Research Acquisition	
Direct Awards Dept of Defense (general) 12.000 Y 2,141,746	2,141,746
Military Medical Research and Development 12.420 Y 47,410 601,865	649,275
Basic Scientific Research 12.431 Y 7.174	7,174
Pass through from Others - see pass through detail	7,174
Basic Scientific Research 12.431 Y 964	964
Agency Totals <u>55,548</u> <u>2,743,611</u>	<u>2,799,159</u>
US Army Medical Research Office	
Direct Awards	
Military Medical Research and Development       12.420       Y       -9,848	-9,848
Agency Totals <u>-9,848</u>	<u>-9,848</u>
US Department of Defense (DoD)	
Direct Awards	
Military Medical Research and Development     12.420     Y     129,527	129,527
Air Force Defense Research Sciences Program     12.800     Y     85,242	85,242
Pass through from Others - see pass through detail	
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Major Agency:       US Department of Defense (DoD)         FY07 SEFA	1/14/2008 10:19

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	Y		1,538,350		1,538,350
Collaborative Research and Development	12.114	Y	310,771			310,771
Basic and Applied Scientific Research	12.300	Y		31,089		31,089
Military Medical Research and Development	12.420	Y		-153		-153
Basic Scientific Research	12.431	Y		37,852		37,852
Research and Technology Development	12.910	Y		-122,419		-122,419
	Agency 7	Fotals	<u>310,771</u>	<u>1,699,488</u>		<u>2,010,259</u>
US Department of Education						
US Department of Education						
Direct Awards						
Dept of Education (general)	84.000	Y	50,037			50,037
National Resource Centers and Fellowships Program for Language and Area or Language		Y	286,316			286,316
Early Education for Children with Disabilities	84.024	Y	726			726
Women's Educational Equity Act Program	84.083	Y		60,560		60,560
Fund for the Improvement of Postsecondary Education	84.116	Y		75,944		75,944
National Institute on Disability and Rehabilitation Research	84.133	Y	119,018	5,152,606		5,271,624
Javits Fellowships	84.170	Y		43,512		43,512
Bilingual Education Training Grants	84.195	Y		170,339		170,339
Rehabilitation Services Demonstration and Training Programs	84.235	Y		-25,689		-25,689
Education Research, Development and Dissemination	84.305	Y	1,102,197	480,144		1,582,341
Research in Special Education	84.324	Y	279,685	390,445		670,130
Special Education - Personnel Development to Improve Services and Results for Children	84.325	Y	635,804			635,804
Pass through from Others - see pass through detail Dept of Education (general)	84.000	Y	343,717	27,336		371,053
Title I Grants to Local Educational Agencies	84.010	Ŷ	5-5,717	-13		-13
Vocational Education_National Programs	84.051	Ŷ	178,408	10		178,408
Fund for the Improvement of Postsecondary Education	84.116	Ŷ	20,303			20,303
National Institute on Disability and Rehabilitation Research	84.133	Ý	123,057	287,577		410,634
Safe and Drug-Free Schools and Communities_National Programs	84.184	Ŷ	123,007	2,014		2,014
Fund for the Improvement of Education	84.215	Y	46,950	523		47,473
Assistive Technology	84.224	Y	40,950	28,267		28,267
Language Resource Centers	84.229	Y	2,648	20,207		2,648
Language resource Centers	04.229	'	2,040			2,040
Cluster: 1R&D	Page 11 of					
Major Agency: US Department of Education	FY07 SEF	Ā			1/14/	/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuses
Education Research, Development and Dissemination	84.305 Y		409,309	409,309
Parental Assistance Centers	84.310 Y		803	803
Research in Special Education	84.324 Y	128,788		128,788
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334 Y	16,252		16,252
Early Childhood Educator Professional Development	84.349 Y	-18,806		-18,806
Mathematics and Science Partnerships	84.366 Y		6,129	6,129
Pass through from State of IL - see pass through detail Twenty-First Century Community Learning Centers	84.287 Y	110,289		110,289
	Agency Totals	<u>3,425,389</u>	<u>7,109,806</u>	<u>10,535,195</u>
US Department of Energy (DOE)				
Argonne National Lab				
Direct awards from DOE lab - see pass through detail		170 505	005 4 40	005.004
Dept of Energy (general)	81.000 Y	170,535	695,146	865,681
Office of Science Financial Assistance Program	81.049 Y	170 505	67,883	67,883
	Agency Totals	<u>170,535</u>	763,029	<u>933,564</u>
Brookhaven National Lab				
Direct awards from DOE lab - see pass through detail Dept of Energy (general)	81.000 Y	159,635		159,635
_ op = = = == = = = = = = = = = = = = = =	Agency Totals	159,635		159,635
DOE Albuquerque operations		<u>,</u>		<u></u>
Direct Awards				
Stewardship Science Grant Program	81.112 Y	-11,749		-11,749
	Agency Totals	<u>-11,749</u>		<u>-11,749</u>
DOE Chicago operations				
Direct Awards	04.000 V	005 000		005 000
Dept of Energy (general)	81.000 Y	325,860	400.000	325,860
Office of Science Financial Assistance Program	81.049 Y	11,500,451	163,936	11,664,387
	Agency Totals	<u>11,826,311</u>	<u>163,936</u>	<u>11,990,247</u>
DOE Germantown operations Direct Awards				
Office of Science Financial Assistance Program	81.049 Y		524,574	524,574
Office of Scientific and Technical Information	81.064 Y		-6,720	-6,720
	Agency Totals		517,854	517,854
Cluster: 1R&D	Page 12 of 62			
Major Agency: US Department of Energy (DOE)	FY07 SEFA			1/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuses
DOE Idaho operations				
Direct Awards Dept of Energy (general)	81.000 Y	218,164		218,164
Office of Science Financial Assistance Program	81.049 Y	73,007		73,007
Conservation Research and Development	81.086 Y		-10,032	-10,032
University Reactor Infrastructure and Education Support	81.114 Y	-2,990		-2,990
Pass through from Others - see pass through detail Dept of Energy (general)	81.000 Y		-1,908	-1,908
	Agency Totals	<u>288,181</u>	<u>-11,940</u>	<u>276,241</u>
Fermilab				
Direct awards from DOE lab - see pass through detail				
Dept of Energy (general)	81.000 Y	98,397	117,556	215,953
	Agency Totals	<u>98,397</u>	<u>117,556</u>	<u>215,953</u>
Lawrence Livermore National Lab				
Direct awards from DOE lab - see pass through detail Dept of Energy (general)	81.000 Y	4,443,287	8,054	4,451,341
Pass through from Others - see pass through detail Dept of Energy (general)	81.000 Y	12,196		12,196
	Agency Totals	<u>4,455,483</u>	<u>8,054</u>	<u>4,463,537</u>
Los Alamos National Lab				
Direct awards from DOE lab - see pass through detail				
Dept of Energy (general)	81.000 Y	277,369		277,369
	Agency Totals	<u>277,369</u>		<u>277,369</u>
National Energy Technology Laboratory (NETL)				
Direct awards from DOE lab - see pass through detail Dept of Energy (general)	81.000 Y	1,974,866		1,974,866
Fossil Energy Research and Development	81.089 Y	68,938		68,938
rossi Energy Research and Development	Agency Totals	2,043,804		2,043,804
National Renewable Energy Lab	Agency Totals	2,043,004		2,043,004
Direct awards from DOE lab - see pass through detail				
Dept of Energy (general)	81.000 Y	89,031		89,031
	Agency Totals	<u>89,031</u>		<u>89,031</u>
Oak Ridge Institute for Science and Education ORISE Direct Awards				
Cluster: 1R&D	Dogo 12 of 62			
Cluster: 1R&D Major Agency: US Department of Energy (DOE)	Page 13 of 62 FY07 SEFA			1/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Ma	ajor Prog	Urbana	Chicago	Springfield All campuses
Dept of Energy (general)	81.000	Y		27,606	27,606
	Agency Tota	als		27,606	27,606
Sandia National Lab					
Direct awards from DOE lab - see pass through detail Dept of Energy (general)	81.000	Y	405,351	-608	404,743
Pass through from Others - see pass through detail					
Dept of Energy (general)	81.000	Y	221,683		221,683
	Agency Tota	als	<u>627,034</u>	<u>-608</u>	<u>626,426</u>
US Department of Energy (DOE)					
Direct Awards Dept of Energy (general)	81.000	Y	2,285,428	534,137	2,819,565
Office of Science Financial Assistance Program	81.049	Y	122,476	635,726	758,202
Office of Scientific and Technical Information	81.064	Y	122,470	41,167	41,167
Conservation Research and Development	81.086	Y	325,793	116,210	442,003
Renewable Energy Research and Development	81.087	Y	70,270	110,210	70,270
Fossil Energy Research and Development	81.089	Y	10,210	25,959	25,959
Nuclear Energy Research, Development and Demonstration	81.121	Y	128,412	25,555	128,412
Pass through from Others - see pass through detail	01.121	I	120,412		120,412
Dept of Energy (general)	81.000	Y	2,050,202	83,179	2,133,381
State Energy Program	81.041	Y		-1,967	-1,967
Office of Science Financial Assistance Program	81.049	Y	250,952		250,952
Conservation Research and Development	81.086	Y		32,673	32,673
Renewable Energy Research and Development	81.087	Y	269,114	1,981,154	2,250,268
Fossil Energy Research and Development	81.089	Y		-5,012	-5,012
Pass through from State of IL - see pass through detail					
State Energy Program Special Projects	81.119	Y	-1,551		-1,551
	Agency Tota	als	<u>5,501,096</u>	<u>3,443,226</u>	<u>8,944,322</u>
US Department of Homeland Security(USDHS)					
Federal Emergency Management Agency (FEMA)					
Pass through from State of IL - see pass through detail					
Pre-Disaster Mitigation (PDM) Competitive Grants	97.017	Y	137,708		137,708
	Agency Tota	als	<u>137,708</u>		<u>137,708</u>
US Department of Homeland Security(USDHS)					
Cluster: 1R&D	Page 14 of 62				
Major Agency: US Department of Homeland Security(USDHS)	FY07 SEFA				1/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards						
State and Local Homeland Security Exercise Support	97.006	Y	156,687			156,687
Aviation Research Grants	97.069	Y	85,666			85,666
Pass through from Others - see pass through detail National Institute of Justice Domestic Anti-Terrorism Technology Development Program	16.565	Y	134,132			134,132
Dept of Homeland Security (general)	97.000	Ŷ	11,855	466		12,321
Sopror Homolana Cooliny (general)	Agency To	-	<u>388,340</u>	466		388,806
US Department of Interior	Ageney A		000,040	400		000,000
Acadia National Park						
Direct Awards						
Dept of the Interior (general)	15.000	Y	5,567			5,567
	Agency To	otals	5,567			5,567
Grand Canyon National Park	0,					
Direct Awards						
Dept of the Interior (general)	15.000	Y	6,004			6,004
	Agency To	otals	<u>6,004</u>			<u>6,004</u>
National Business Center (NBC)						
Direct Awards						
Dept of the Interior (general)	15.000	Y	250,893			250,893
	Agency To	otals	<u>250,893</u>			<u>250,893</u>
National Park Service						
Direct Awards	45.000	N/	44.440	00.000		07 500
Dept of the Interior (general)	15.000	Y	44,448	23,060		67,508
	Agency To	otals	44,448	<u>23,060</u>		<u>67,508</u>
United States Geological Survey						
Direct Awards Dept of the Interior (general)	15.000	Y	109,426			109,426
Fish and Wildlife Management Assistance	15.608	Ý	1,387			1,387
Assistance to State Water Resources Research Institutes	15.805	Ý	131,756			131,756
Earthquake Hazards Reduction Program	15.807	Ý	67,878			67,878
U.S. Geological Survey_ Research and Data Collection	15.808	Ý	88,758	38,456		127,214
National Spatial Data Infrastructure Cooperative Agreements Program	15.809	Y	10,690	50,450		10,690
National Cooperative Geologic Mapping Program	15.810	Y	221,340			221,340
	15.010		221,040			ZZ1,0 <del>1</del> 0
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Major Agency: US Department of Interior	FY07 SEFA				1/14/	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Upper Mississippi River System Long Term Resource Monitoring Program	15.978	Y	949,970			949,970
Pass through from Others - see pass through detail Fish and Wildlife Management Assistance	15.608	Y	25,447			25,447
Assistance to State Water Resources Research Institutes	15.805	Y	34,692			34,692
	Agency Tot	als	<u>1,641,344</u>	<u>38,456</u>		<u>1,679,800</u>
US Bureau of Reclamation						
Direct Awards						
Dept of the Interior (general)	15.000	Y	20,070			20,070
	Agency Tot	als	<u>20,070</u>			<u>20,070</u>
US Department of Interior						
Direct Awards Dept of the Interior (general)	15.000	Y	137,111	-339		136,772
Assistance to State Water Resources Research Institutes	15.805	Y	44,042	000		44,042
Pass through from Others - see pass through detail	10.000	I	44,042			
Research and Technology Development	12.910	Y	87,146			87,146
Dept of the Interior (general)	15.000	Y	172,324			172,324
Pass through from State of IL - see pass through detail						
Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	15.250	Y	48,437			48,437
Fish and Wildlife Management Assistance	15.608	Y	24,462			24,462
State Wildlife Grants	15.634	Y	57,704			57,704
	Agency Tot	als	<u>571,226</u>	<u>-339</u>		<u>570,887</u>
US Fish & Wildlife						
Direct Awards Dept of the Interior (general)	15.000	Y	75,966			75,966
Fish and Wildlife Management Assistance	15.608	Y	57,629			57,629
Coastal Wetlands Planning, Protection and Restoration Act	15.614	Y	-5,581			-5,581
Cooperative Endangered Species Conservation Fund	15.615	Ý	11,381			11,381
State Wildlife Grants	15.634	Ŷ	35,225			35,225
Neotropical Migratory Bird Conservation	15.635	Ŷ	9,002			9,002
Pass through from Others - see pass through detail Dept of the Interior (general)	15.000	Y	67,638			67,638
Fish and Wildlife Management Assistance	15.608	Ŷ	-465	80		-385
Pass through from State of IL - see pass through detail						
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Cluster: 1R&D Major Agency: US Department of Interior Page 16 of 62 FY07 SEFA

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuses
Dept of the Interior (general)	15.000 Y	16,685		16,685
Sport Fish Restoration	15.605 Y	1,297,463		1,297,463
Wildlife Restoration	15.611 Y	372,170		372,170
State Wildlife Grants	15.634 Y	758,891		758,891
	Agency Totals	2,696,004	<u>80</u>	2,696,084
US Department of Justice (DOJ)	<u>.</u>			
National Institute of Justice				
Direct Awards				
Dept of Justice (general)	16.000 Y		189,524	189,524
Public Safety Partnership and Community Policing Grants	16.710 Y		-2,016	-2,016
	Agency Totals		<u>187,508</u>	<u>187,508</u>
US Department of Justice (DOJ)				
Direct Awards				
Dept of Justice (general)	16.000 Y	120,599		120,599
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560 Y		-1,490	-1,490
Pass through from Others - see pass through detail		55 000		55.000
National Institute of Justice Domestic Anti-Terrorism Technology Development Program	16.565 Y	55,893	4 400	55,893
	Agency Totals	<u>176,492</u>	<u>-1,490</u>	<u>175,002</u>
US Department of Labor (DOL)				
US Department of Labor (DOL)				
Pass through from Others - see pass through detail				
Dept of Labor (general)	17.000 Y		29,793	29,793
Disability Employment Policy Development	17.720 Y		21,950	21,950
	Agency Totals		<u>51,743</u>	<u>51,743</u>
US Department of Transportation (DOT)				
FAA William J Hughes Technical Center				
Direct Awards				
Aviation Research Grants	20.108 Y	362,702		362,702
Air Transportation Centers of Excellence	20.109 Y	1,010,799		1,010,799
	Agency Totals	<u>1,373,501</u>		<u>1,373,501</u>
Federal Aviation Administration (FAA)				
Direct Awards				
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Major Agency: US Department of Transportation (DOT)	FY07 SEFA			1/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	ajor Prog	Urbana	Chicago	Springfield	All campuses
Dept of Transportation (general)	20.000	Y	10,000			10,000
Aviation Research Grants	20.108	Y	74,001			74,001
Air Transportation Centers of Excellence	20.109	Y	23			23
Pass through from State of IL - see pass through detail						
Airport Improvement Program	20.106	Y	-8,099			-8,099
	Agency Tota	als	75,925			<u>75,925</u>
Federal Highway Administration (FHWA)						
Direct Awards Highway Planning and Construction	20.205	Y	7,079			7,079
Pass through from Others - see pass through detail						
Highway Planning and Construction	20.205	Y	19,565			19,565
Pass through from State of IL - see pass through detail	00.005			0.000		0.000
Highway Planning and Construction	20.205	Y	00.044	2,296		2,296
	Agency Tota	ais	26,644	<u>2,296</u>		<u>28,940</u>
Federal Railroad Administration						
Direct Awards Dept of Transportation (general)	20.000	Y		71,384		71,384
Railroad Safety	20.301	Ý		190,577		190,577
Pass through from Others - see pass through detail	20.001	·		100,011		100,011
Railroad Safety	20.301	Y	-7,557			-7,557
	Agency Tota	als	<u>-7,557</u>	<u>261,961</u>		254,404
Federal Transit Administration (FTA)						
Direct Awards						
Dept of Transportation (general)	20.000	Y		3,229		3,229
Pass through from State of IL - see pass through detail	00.505			500 500		500 500
Federal Transit_Metropolitan Planning Grants	20.505	Y		580,509		580,509
	Agency Tota	als		<u>583,738</u>		<u>583,738</u>
National Highway Institute						
Direct Awards Highway Training and Education	20.215	Y		-2,475		-2,475
	Agency Tota			-2,475		-2,475
US Department of Transportation (DOT)	Ageney Fou	410		2,470		2,470
Direct Awards						
Dept of Transportation (general)	20.000	Y	-55,707			-55,707
Cluster: 1R&D	Page 18 of 62					
Major Agency: US Department of Transportation (DOT)	FY07 SEFA				1/14/2	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Job Access_Reverse Commute	20.516	Y		79,527		79,527
Pass through from Others - see pass through detail Dept of Transportation (general)	20.000	Y	132,599			132,599
Airport Improvement Program	20.106	Y	18,817			18,817
Highway Planning and Construction	20.205	Y	-6,745			-6,745
Highway Training and Education	20.215	Y	-832			-832
State and Community Highway Safety	20.600	Y	-177	39,973		39,796
University Transportation Centers Program	20.701	Y		42,515		42,515
Pass through from State of IL - see pass through detail Dept of Transportation (general)	20.000	Y		4,255		4,255
Highway Planning and Construction	20.205	Y	1,688,969	394,993		2,083,962
State Planning and Research	20.515	Y		3,635		3,635
Safety Incentives to Prevent Operation of Motor Vehicles by Intoxicated Persons (B)	20.605	Y			81,813	81,813
	Agency -	Totals	<u>1,776,924</u>	<u>564,898</u>	<u>81,813</u>	2,423,635
US Environmental Protection Agency (EPA)						
US Environmental Protection Agency (EPA)						
Direct Awards Environmental Protection Agency (general)	66.000	Y	76,613	69,332		145,945
Air Pollution Control Program Support	66.001	Y		600		600
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities	66.034	Y	3,456			3,456
Water Quality Cooperative Agreements	66.463	Y	14,430			14,430
Great Lakes Program	66.469	Y	53,911	607		54,518
Environmental Protection-Consolidated Research	66.500	Y	-3,875	-8,839		-12,714
Science To Achieve Results (STAR) Research Program	66.509	Y	395,286	10,987		406,273
Office of Research and Development Consolidated Research/Training	66.511	Y	899			899
P3 Award: National Student Design Competition for Sustainability	66.516	Y	22,492			22,492
Surveys Studies Investigations and Special Purpose Grants	66.606	Y	248,855			248,855
Pollution Prevention Grants Program	66.708	Y	31,264			31,264
Source Reduction Assistance	66.717	Y	11,770			11,770
Pass through from Others - see pass through detail Environmental Protection Agency (general)	66.000	Y	311,862	166,924		478,786
Targeted Watersheds Grants	66.439	Y	52,948			52,948
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Major Agency: US Environmental Protection Agency (EPA)	FY07 SEF	A			1/14/2008	8 10:19

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
National Estuary Program	66.456	Y	42,924			42,924
Nonpoint Source Implementation Grants	66.460	Y	10,552			10,552
Great Lakes Program	66.469	Y		-50		-50
Environmental Protection-Consolidated Research	66.500	Y	85,861			85,861
Science To Achieve Results (STAR) Research Program	66.509	Y	84,882			84,882
Regional Environmental Monitoring and Assessment Program (REMAP) Research Projects	66.512	Y	17,470			17,470
Performance Partnership Grants	66.605	Y	8,810			8,810
Surveys Studies Investigations and Special Purpose Grants	66.606	Y	22,494			22,494
Pass through from State of IL - see pass through detail Nonpoint Source Implementation Grants	66.460	Y	174,172			174,172
Performance Partnership Grants	66.605	Y	9,913			9,913
	Agency -	Totals	1,676,989	239,561		1,916,550
US Health & Human Services (HHS)						
Administration for Children and Families (ACF)						
Direct Awards						
University Centers for Excellence in Developmental Disabilities Education, Research	93.632	Y		518,979		518,979
Child Abuse and Neglect Discretionary Activities	93.670	Y		16,775		16,775
Pass through from Others - see pass through detail	00.000	N/		40.070		40.070
Dept of Health & Human Services (general)	93.000	Y		12,278		12,278
A non su far Haalthaara Daaaarah and Quality (AHDQ)	Agency -	TOLAIS		<u>548,032</u>		<u>548,032</u>
Agency for Healthcare Research and Quality (AHRQ) Direct Awards						
Direct Awards Dept of Health & Human Services (general)	93.000	Y		558,139		558,139
Research on Healthcare Costs, Quality and Outcomes	93.226	Y	23,914	1,298,071		1,321,985
	Agency <sup>-</sup>	Totals	23,914	1,856,210		1,880,124
Agency for Toxic Substances and Disease Registry (ATSDR)						
Direct Awards						
Health Program for Toxic Substances and Disease Registry	93.161	Y		389		389
Human Health Studies_Applied Research and Development	93.206	Y		-31		-31
Great Lakes Human Health Effects Research	93.208	Y	291,091			291,091
	Agency -	Totals	<u>291,091</u>	<u>358</u>		<u>291,449</u>
Centers for Disease Control and Prevention (CDC)						
Direct Awards						
Cluster: 1R&D	Page 20 of	62				
Major Agency: US Health & Human Services (HHS)	FY07 SEF				1/14	/2008 10:19

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	Y		430,627		430,627
Innovations in Applied Public Health Research	93.061	Y		1,421,689		1,421,689
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	Y		-14,611		-14,611
Injury Prevention and Control Research and State and Community Based Programs	93.136	Y		236,531		236,531
Disabilities Prevention	93.184	Y		935,166		935,166
Occupational Safety and Health Program	93.262	Y	86,953	1,340,955		1,427,908
Occupational Safety and Health Training Grants	93.263	Y	119	163,334		163,453
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y		50,285		50,285
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Hun	nan 93.943	Y		564,647		564,647
Assistance Programs for Chronic Disease Prevention and Control	93.945	Y		649,911		649,911
Pass through from Others - see pass through detail Dept of Health & Human Services (general)	93.000	Y		136,896		136,896
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	Y		10,450		10,450
Occupational Safety and Health Program	93.262	Y		73,858		73,858
Immunization Grants	93.268	Y		-123		-123
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y		220,701		220,701
Digestive Diseases and Nutrition Research	93.848	Y		88,062		88,062
Pass through from State of IL - see pass through detail Immunization Grants	93.268	Y		1,332		1,332
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Ŷ	52,092	187,191	20,067	259,350
Assistance Programs for Chronic Disease Prevention and Control	93.945	Y		80,050	,	80,050
ů –	Agency To	otals	139,164	6,576,951	20,067	6,736,182
Food and Drug Administration (FDA)						
Direct Awards Dept of Health & Human Services (general)	93.000	Y		10,911		10,911
Bopt of Health a Haman Corvices (general)	Agency To			10,911		10,911
Health Resources and Services Administration (HRSA)	Ageney re	lais		10,011		10,011
Direct Awards						
Dept of Health & Human Services (general)	93.000	Y		20,000		20,000
Maternal and Child Health Federal Consolidated Programs	93.110	Y		650,566		650,566
AIDS Education and Training Centers	93.145	Y		-3,904		-3,904
Centers for Medical Education Research	93.222	Y		90,967		90,967
Drug Abuse National Research Service Awards for Research	93.278	Y		-405		-405
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Major Agency: US Health & Human Services (HHS)	FY07 SEFA				1/14/2008	10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Advanced Education Nursing Traineeships	93.358	Y		-80		-80
Health Careers Opportunity Program	93.822	Y		351,749		351,749
Vision Research	93.867	Y		6,573		6,573
Grants for Training in Primary Care Medicine and Dentistry	93.884	Y		6,862		6,862
Ryan White HIV/AIDS Dental Reimbursements\Community Based Dental Partnership	93.924	Y		305,866		305,866
Pass through from Others - see pass through detail						
Dept of Health & Human Services (general)	93.000	Y		47,044		47,044
Model State-Supported Area Health Education Centers	93.107	Y		17,052		17,052
Maternal and Child Health Federal Consolidated Programs	93.110	Y		-134		-134
HIV Emergency Relief Project Grants	93.914	Y		59		59
Pass through from State of IL - see pass through detail						
Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	93.048	Y		18,388		18,388
	Agency Tot	als		<u>1,510,603</u>		<u>1,510,603</u>
HRSA/BHPR/DADPHP (Health Resources and Services)						
Pass through from Others - see pass through detail	02.000	Y		005 004		005 004
Dept of Health & Human Services (general)	93.000			265,204		265,204
	Agency Tot	ais		<u>265,204</u>		265,204
John E Fogarty International Center						
Direct Awards Minority International Research Training Grant in the	93.106	Y		32,383		32,383
Microbiology and Infectious Diseases Research	93.856	Ŷ		9,839		9,839
International Research and Research Training	93.989	Ŷ		1,378,514		1,378,514
International Resource and Resource Haining	Agency Tot	•		1,420,736		1,420,736
National Cancer Institute	Agency rol	als		1,420,730		1,420,730
Direct Awards						
Dept of Health & Human Services (general)	93.000	Y	21,139	475,504		496,643
Research and Training in Complementary and Alternative Medicine	93.213	Y		-1,470		-1,470
Cancer Cause and Prevention Research	93.393	Y	255,087	4,646,320		4,901,407
Cancer Detection and Diagnosis Research	93.394	Y	-85,050	987,165		902,115
Cancer Treatment Research	93.395	Y	2,792	4,982,320		4,985,112
Cancer Biology Research	93.396	Y	371,700	3,432,540		3,804,240
Cancer Research Manpower	93.398	Y	,	402,071		402,071
Cancer Control	93.399	Y	4,109	4,905,426		4,909,535
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number N	lajor Prog	Urbana	Chicago	Springfield All campuses
Pass through from Others - see pass through detail					
Dept of Health & Human Services (general)	93.000	Y		181,853	181,853
Cancer Cause and Prevention Research	93.393	Y	129,666		129,666
Cancer Treatment Research	93.395	Y		8	8
Cancer Research Manpower	93.398	Y		168,755	168,755
Cancer Control	93.399	Y		297,658	297,658
	Agency Tot	als	<u>699,443</u>	20,478,150	<u>21,177,593</u>
National Center for Complementary & Alternative Medicine					
Direct Awards					
Dept of Health & Human Services (general)	93.000	Y		9,205	9,205
Research and Training in Complementary and Alternative Medicine	93.213	Y		2,450,290	2,450,290
	Agency Tot	als		<u>2,459,495</u>	<u>2,459,495</u>
National Center for Injury Prevention and Control					
Direct Awards					
Injury Prevention and Control Research and State and Community Based Programs	93.136	Y		709,141	709,141
	Agency Tot	als		<u>709,141</u>	<u>709,141</u>
National Center for Research Resources					
Direct Awards	00.000	V		057.040	057.040
General Clinical Research Centers	93.333	Y		257,343	257,343
National Center for Research Resources	93.389	Y		1,389,145	1,389,145
Heart and Vascular Diseases Research	93.837	Y		281,345	281,345
	Agency Tot	als		<u>1,927,833</u>	<u>1,927,833</u>
National Center on Minority Health & Health Disparities					
Direct Awards	93.307	Y	34,005	1,600,554	1,634,559
Minority Health and Health Disparities Research		•			, ,
	Agency Tot	ais	<u>34,005</u>	<u>1,600,554</u>	<u>1,634,559</u>
National Eye Institute					
Direct Awards Family Violence Prevention and Services/Grants for Battered Women's Shelters	93.671	Y		174.934	174,934
Vision Research	93.867	Ý	2,380	3,671,163	3,673,543
Pass through from Others - see pass through detail	33.007		2,500	3,071,103	3,073,043
Vision Research	93.867	Y		85,539	85,539
	Agency Tot	als	2,380	3,931,636	3,934,016
	<u> </u>		<u> </u>	<u></u>	
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major	Prog l	Jrbana	Chicago	Springfield	All campuses
National Hansens Disease Programs (NHDP)						
Direct Awards						
Dept of Health & Human Services (general)		Y		-8,249		-8,249
	Agency Totals			<u>-8,249</u>		-8,249
National Heart Lung & Blood Institute						
Direct Awards Dept of Health & Human Services (general)	93.000	Y		54,642		54,642
National Center on Sleep Disorders Research		Y		259,561		259,561
Heart and Vascular Diseases Research		Y	5,607	7,929,957		7,935,564
Lung Diseases Research		Y	5,007	6,017,272		6,017,272
Blood Diseases and Resources Research		Y		5,692,574		5,692,574
Microbiology and Infectious Diseases Research		Y		186,791		186,791
Pass through from Others - see pass through detail	35.050	1		100,791		100,791
Heart and Vascular Diseases Research	93.837	Y		47,977		47,977
Lung Diseases Research	93.838	Y		32,525		32,525
Blood Diseases and Resources Research	93.839	Y		84,998		84,998
	Agency Totals		5,607	20,306,297		20,311,904
National Human Genome Research Institute	0 ,					<u> </u>
Direct Awards						
Human Genome Research	93.172	Υ		363,974		363,974
	Agency Totals			<u>363,974</u>		<u>363,974</u>
National Institute for Occupational Safety & Health						
Direct Awards						
Occupational Safety and Health Program		Y	132,818	196,594		329,412
	Agency Totals		<u>132,818</u>	<u>196,594</u>		<u>329,412</u>
National Institute of Allergy & Infectious Diseases						
Direct Awards	93.000	Y		428,318		428,318
Dept of Health & Human Services (general)		r Y		420,318 5,111,741		420,310 5,111,741
Allergy, Immunology and Transplantation Research			0 440 740			, ,
Microbiology and Infectious Diseases Research	93.856	ĭ 4	2,418,743	8,965,535		11,384,278
Pass through from Others - see pass through detail Dept of Health & Human Services (general)	93.000	Y	290,013	349,890		639,903
Allergy, Immunology and Transplantation Research		Y		254,146		254,146
	00.000	-				20.,0
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number N	lajor Prog	Urbana	Chicago	Springfield	All campuses
Microbiology and Infectious Diseases Research	93.856	Y	136,560	786,950		923,510
	Agency To	als	2,845,316	15,896,580	,	
National Institute of Biomedical Imaging & Bioengineering	0,					
Direct Awards Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y		350,107		350,107
Biological Basis Research in the Neurosciences	93.854	Y		-44		-44
Pass through from Others - see pass through detail Dept of Health & Human Services (general)	93.000	Y	138,072			138,072
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y	106,333			106,333
	Agency To	als	244,405	350,063		<u>594,468</u>
National Institute of Child Health & Human Development						
Direct Awards						
Dept of Health & Human Services (general)	93.000	Y	26,052	512,710		538,762
Population Research	93.864	Y	871,388	1,268,370		2,139,758
Child Health and Human Development Extramural Research	93.865	Y	748,150	2,930,355		3,678,505
Center for Medical Rehabilitation Research	93.929	Y		90,590		90,590
Pass through from Others - see pass through detail Dept of Health & Human Services (general)	93.000	Y		298,624		298,624
Child Health and Human Development Extramural Research	93.865	Y	32,119	513,319		545,438
	Agency To	als	<u>1,677,709</u>	<u>5,613,968</u>		7,291,677
National Institute of Dental & Craniofacial Research						
Direct Awards Oral Diseases and Disorders Research	93.121	Y		4,094,682		4,094,682
Pass through from Others - see pass through detail	50.121	1		4,004,002		4,004,002
Oral Diseases and Disorders Research	93.121	Y		180		180
	Agency To	als		4,094,862		4,094,862
National Institute of Diabetes & Digestive & Kidney Diseases						
Direct Awards						
Dept of Health & Human Services (general)	93.000	Y		789,339		789,339
Drug Abuse and Addiction Research Programs	93.279	Y		198,149		198,149
Diabetes, Endocrinology and Metabolism Research	93.847	Y	417,613	793,616		1,211,229
Digestive Diseases and Nutrition Research	93.848	Y		3,157,975		3,157,975
Kidney Diseases, Urology and Hematology Research	93.849	Y		1,788,790		1,788,790
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Pass through from Others - see pass through detail						
Diabetes, Endocrinology and Metabolism Research	93.847	Y	76,339	183		76,522
Kidney Diseases, Urology and Hematology Research	93.849	Y		24,364		24,364
	Agency Tot	als	<u>493,952</u>	<u>6,752,416</u>		7,246,368
National Institute of Environmental & Health Sciences						
Direct Awards						
Environmental Health	93.113	Y	213,053	319,300		532,353
Biometry and Risk Estimation Health Risks from	93.115	Y		286,742		286,742
	Agency Tot	als	<u>213,053</u>	<u>606,042</u>		<u>819,095</u>
National Institute of General Medical Sciences						
Direct Awards Bioinformatics and Computational Biology Research (B)	93.309	Y		295,533		295,533
			105 265	,		
Academic Research Enhancement Award	93.390 93.589	Y Y	125,365	390,024 265,885		515,389 265,885
Refugee Assistance_Naturalization and Citizenship Activities			4 000 070			
Cell Biology and Biophysics Research	93.821	Y	1,066,979	760,867		1,827,846
Biomedical Research and Research Training	93.859	Y	4,366,159	7,394,346		11,760,505
Genetics and Developmental Biology Research and Research Training	93.862	Y		478,776		478,776
Pass through from Others - see pass through detail Biomedical Research and Research Training	93.859	Y		1,990		1,990
	Agency Tot	-	5,558,503	9,587,421		15,145,924
National Institute of Mental Health	/ geney ret		0,000,000	0,007,421		10,140,024
Direct Awards						
Mental Health Research Grants	93.242	Y	1,875,456	11,220,088		13,095,544
Mental Health Research Career/Scientist Development Awards	93.281	Y		1,258,578		1,258,578
Mental Health National Research Service Awards for Research Training	93.282	Y	515,958	257,146		773,104
Pass through from Others - see pass through detail			,	,		
Research Related to Deafness and Communication Disorders	93.173	Y	5,920			5,920
Mental Health Research Grants	93.242	Y	147,906	406,568		554,474
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y		29,093		29,093
Microbiology and Infectious Diseases Research	93.856	Y		115,921		115,921
	Agency Tot	als	<u>2,545,240</u>	<u>13,287,394</u>		<u>15,832,634</u>
National Institute of Neurological Disorders & Stroke						
Direct Awards						
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Ma	ajor Prog	Urbana	Chicago	Springfield	All campuses
Dept of Health & Human Services (general)	93.000	Y		79,043		79,043
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y	72	4,507,122		4,507,194
Biological Basis Research in the Neurosciences	93.854	Y		84,963		84,963
Pass through from Others - see pass through detail						
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y		4,490		4,490
	Agency Tota	als	<u>72</u>	<u>4,675,618</u>		<u>4,675,690</u>
National Institute of Nursing Research						
Direct Awards	00.004		40.074	4 00 4 400		5 000 040
Nursing Research	93.361	Y	43,874	4,964,139		5,008,013
Pass through from Others - see pass through detail Nursing Research	93.361	Y		110,450		110,450
	Agency Tota		43,874	<u>5,074,589</u>		5,118,463
National Institute on Aging	rigeney rea		<u></u>	<u>0101 11000</u>		011101100
Direct Awards						
Aging Research	93.866	Y	812,171	4,510,262		5,322,433
Pass through from Others - see pass through detail						
Aging Research	93.866	Y	19,398	330		19,728
	Agency Tota	als	<u>831,569</u>	<u>4,510,592</u>		<u>5,342,161</u>
National Institute on Alcohol Abuse & Alcoholism						
Direct Awards	02.072	Y		0 740 445		0 740 445
Alcohol Research Programs	93.273	Y Y		2,742,415		2,742,415
Allergy, Immunology and Transplantation Research	93.855	ř		129,989		129,989
Pass through from Others - see pass through detail Alcohol Research Programs	93.273	Y		108,258		108,258
	Agency Tota	-		2,980,662		2,980,662
National Institute on Deafness & Other Hearing Disorders						_,,
Direct Awards						
Research Related to Deafness and Communication Disorders	93.173	Y	1,087,016	812,568		1,899,584
Pass through from Others - see pass through detail						
Research Related to Deafness and Communication Disorders	93.173	Y	234,574			234,574
	Agency Tota	als	<u>1,321,590</u>	<u>812,568</u>		<u>2,134,158</u>
National Institute on Drug Abuse						
Direct Awards	02 000	Y		291 027		201 027
Dept of Health & Human Services (general)	93.000	T		281,927		281,927
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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	Y		386,619		386,619
Drug Abuse National Research Service Awards for Research	93.278	Y		18,479		18,479
Drug Abuse and Addiction Research Programs	93.279	Y	1,367,478	3,115,574		4,483,052
Pass through from Others - see pass through detail Drug Abuse and Addiction Research Programs	93.279	Y		-37		-37
Drug Abuse and Addiction Research Programs	Agency T	-	1,367,478	3,802,562		5,170,040
National Institutes of Health (NIH)	Agency	otais	1,307,470	3,002,302		<u>5,170,040</u>
Direct Awards						
Dept of Health & Human Services (general)	93.000	Y	1,068,282	2,759,593		3,827,875
Environmental Health	93.113	Y	441,865			441,865
Biometry and Risk Estimation Health Risks from	93.115	Y	735,818			735,818
Oral Diseases and Disorders Research	93.121	Y	291,948	4,200		296,148
Human Genome Research	93.172	Y	992,709			992,709
Research Related to Deafness and Communication Disorders	93.173	Y	1,347,940			1,347,940
Great Lakes Human Health Effects Research	93.208	Y	-3,049			-3,049
Mental Health Research Grants	93.242	Y	2,243,393	235,497		2,478,890
Alcohol Research Programs	93.273	Y	373,165	39,645		412,810
Drug Abuse and Addiction Research Programs	93.279	Y	525,444	64,092		589,536
Mental Health Research Career/Scientist Development Awards	93.281	Y		119,309		119,309
Mental Health National Research Service Awards for Research Training	93.282	Y	193,433	56,495		249,928
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y	4,213			4,213
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y	1,968,798			1,968,798
Bioinformatics and Computational Biology Research (B)	93.309	Y	137,340			137,340
Biomedical Research Technology	93.371	Y	1,940,005			1,940,005
National Center for Research Resources	93.389	Y		476,179		476,179
Academic Research Enhancement Award	93.390	Y	209,736			209,736
Cancer Cause and Prevention Research	93.393	Y	281,972	104,532		386,504
Cancer Detection and Diagnosis Research	93.394	Y	546,297			546,297
Cancer Treatment Research	93.395	Y	121,086	99,058		220,144
Cancer Biology Research	93.396	Y		89,023		89,023
Cancer Control	93.399	Y		6,855		6,855
Head Start	93.600	Y	36,868			36,868
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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	Y	35,965			35,965
Youth Initiative/Youth Gangs	93.660	Y	156,655			156,655
Cell Biology and Biophysics Research	93.821	Y	1,463,985			1,463,985
Heart and Vascular Diseases Research	93.837	Y	703,693	2,437,872		3,141,565
Lung Diseases Research	93.838	Y	-4,689	228,838		224,149
Blood Diseases and Resources Research	93.839	Y	201,435	121,098		322,533
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Y	824,345			824,345
Diabetes, Endocrinology and Metabolism Research	93.847	Y	2,560,497	211,680		2,772,177
Digestive Diseases and Nutrition Research	93.848	Y	768,560	206,027		974,587
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y	1,585,551	2,860		1,588,411
Allergy, Immunology and Transplantation Research	93.855	Y	262,218	506,470		768,688
Microbiology and Infectious Diseases Research	93.856	Y	1,904,929			1,904,929
Biomedical Research and Research Training	93.859	Y	8,488,502	624,490		9,112,992
Population Research	93.864	Y	572,807			572,807
Child Health and Human Development Extramural Research	93.865	Y	1,427,118	188,228		1,615,346
Aging Research	93.866	Y	5,427,163	374,093		5,801,256
Vision Research	93.867	Y	2,258,215	564,433		2,822,648
Resource and Manpower Development in the Environmental	93.894	Y	-84,611			-84,611
Fogarty International Research Collaboration Award	93.934	Y	19,378			19,378
HIV Demonstration, Research, Public and Professional Education Projects	93.941	Y		475,121		475,121
International Research and Research Training	93.989	Y	260,411			260,411
Pass through from Others - see pass through detail		.,				
Dept of Health & Human Services (general)	93.000	Y	481,059	819,714		1,300,773
Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	93.048	Y	29,096			29,096
Environmental Health	93.113	Y	15,190	157,867		173,057
Applied Toxicological Research and Testing	93.114	Y	32,915			32,915
Oral Diseases and Disorders Research	93.121	Y		-4,479		-4,479
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	Y		240		240
NIEHS Superfund Hazardous Substances_Basic Research and Education	93.143	Y		6,960		6,960
Human Genome Research	93.172	Y	23,927	11,630		35,557
Research Related to Deafness and Communication Disorders	93.173	Y	73,975	172,325		246,300
Research and Training in Complementary and Alternative Medicine	93.213	Y	136,680	372,593		509,273
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Research on Healthcare Costs, Quality and Outcomes	93.226	Y		24,995		24,995
National Center on Sleep Disorders Research	93.233	Y		118,539		118,539
State Rural Hospital Flexibility Program	93.241	Y		10,994		10,994
Mental Health Research Grants	93.242	Y	307	427,672		427,979
Substance Abuse and Mental Health Services_Projects of Regional and National Significar	nce 93.243	Y		17,754		17,754
Alcohol Research Programs	93.273	Y	23,445			23,445
Drug Abuse and Addiction Research Programs	93.279	Y		186,783		186,783
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y	147,445	119,931		267,376
Nursing Research	93.361	Y	9,799	18,599		28,398
National Center for Research Resources	93.389	Y		-6,163		-6,163
Cancer Cause and Prevention Research	93.393	Y	54,286	718,342		772,628
Cancer Detection and Diagnosis Research	93.394	Y		36,628		36,628
Cancer Treatment Research	93.395	Y		338,211		338,211
Cancer Biology Research	93.396	Y	20,012			20,012
Cancer Control	93.399	Y	743,503	-56,828		686,675
Developmental Disabilities Projects of National Significance	93.631	Y		30,858		30,858
Cell Biology and Biophysics Research	93.821	Y		-2,746		-2,746
Heart and Vascular Diseases Research	93.837	Y	-577	558,482		557,905
Lung Diseases Research	93.838	Y		36,069		36,069
Blood Diseases and Resources Research	93.839	Y		112,679		112,679
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Y		-18,066		-18,066
Digestive Diseases and Nutrition Research	93.848	Y		89,220		89,220
Kidney Diseases, Urology and Hematology Research	93.849	Y		435,561		435,561
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y	10,869	92,765		103,634
Allergy, Immunology and Transplantation Research	93.855	Y		1,585,062		1,585,062
Microbiology and Infectious Diseases Research	93.856	Y	512,027	1,022,065		1,534,092
Biomedical Research and Research Training	93.859	Y	249,847	313,255		563,102
Genetics and Developmental Biology Research and Research Training	93.862	Y		-42		-42
Population Research	93.864	Y	-21,751	55,452		33,701
Child Health and Human Development Extramural Research	93.865	Y	137,168	117,515		254,683
Aging Research	93.866	Y		300,691		300,691
Vision Research	93.867	Y		29,287		29,287
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Research, Treatment and Education Programs on Lyme Disease in the United States	93.942	Y	96,222			96,222
Assistance Programs for Chronic Disease Prevention and Control	93.945	Y	,	-1,112		-1,112
International Research and Research Training	93.989	Y	8,148			8,148
Pass through from State of IL - see pass through detail Primary Care Services Resource Coordination and Development	93.130	Y		40,610		40,610
Centers for Disease Control and Prevention Investigations and Technical Assistance	93.283	Y		12.203		12,203
	Agency T	otals	45,072,982	18,297,803		63,370,785
National Library of Medicine	5					
Direct Awards						
Dept of Health & Human Services (general)	93.000	Y		69,972		69,972
Medical Library Assistance	93.879	Y	8,043	774,899		782,942
	Agency T	otals	<u>8,043</u>	<u>844,871</u>		<u>852,914</u>
Natl Center for Chronic Disease Prev & Health Promotion						
Direct Awards						
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	Y		859,285		859,285
	Agency T	otals		859,285		<u>859,285</u>
Natl Inst of Arthritis & Musculoskeletal & Skin Diseases						
Direct Awards Arthritis, Musculoskeletal and Skin Diseases Research	02.946	Y	226,700	402 007		630,587
Anninis, musculoskeletal and Skin Diseases Research	93.846	-	*	403,887		
	Agency T	otais	<u>226,700</u>	<u>403,887</u>		<u>630,587</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)						
Direct Awards Consolidated Knowledge Development and Application (KD&A) Program	93.230	Y		620,470		620,470
Mental Health National Research Service Awards for Research Training	93.282	Ŷ	-13,380	020,0		-13,380
Pass through from Others - see pass through detail	00.202	·	10,000			10,000
Dept of Health & Human Services (general)	93.000	Y		97,176		97,176
	Agency T	otals	<u>-13,380</u>	<u>717,646</u>		704,266
US Health & Human Services (HHS)						
Direct Awards						
Dept of Health & Human Services (general)	93.000	Y		19,912		19,912
Head Start	93.600	Y	-393			-393
Aging Research	93.866	Y		6,545		6,545
Pass through from Others - see pass through detail						
Cluster: 1R&D	Page 31 of 6	62				
Major Agency: US Health & Human Services (HHS)	FY07 SEF	4			1/14	/2008 10:19

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	Y		809,509		809,509
Maternal and Child Health Federal Consolidated Programs	93.110	Y		84,033		84,033
Applied Toxicological Research and Testing	93.114	Y		6,730		6,730
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135	Y		-8,509		-8,509
Research Related to Deafness and Communication Disorders	93.173	Y		60,317		60,317
Research on Healthcare Costs, Quality and Outcomes	93.226	Y		2,309		2,309
Mental Health Research Grants	93.242	Y		39,109		39,109
Drug Abuse and Addiction Research Programs	93.279	Y		122,510		122,510
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286	Y		13,711		13,711
Minority Health and Health Disparities Research	93.307	Y		74,463		74,463
Cancer Cause and Prevention Research	93.393	Y		42,306		42,306
Cancer Treatment Research	93.395	Y		494		494
Cancer Control	93.399	Y		216,694		216,694
Social Services Research and Demonstration	93.647	Y		28,900		28,900
Child Welfare Services Training Grants	93.648	Y		48,786		48,786
Heart and Vascular Diseases Research	93.837	Y		44,530		44,530
Lung Diseases Research	93.838	Y		3,910		3,910
Blood Diseases and Resources Research	93.839	Y		150,094		150,094
Arthritis, Musculoskeletal and Skin Diseases Research	93.846	Y		118,731		118,731
Kidney Diseases, Urology and Hematology Research	93.849	Y		80,563		80,563
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	Y		416,535		416,535
Microbiology and Infectious Diseases Research	93.856	Y		8,587		8,587
Child Health and Human Development Extramural Research	93.865	Y		243,929		243,929
Aging Research	93.866	Y		293,281		293,281
Vision Research	93.867	Y		13,188		13,188
Assistance Programs for Chronic Disease Prevention and Control	93.945	Y		1,742		1,742
Health and Safety Programs for Construction Work	93.955	Y		30,703		30,703
International Research and Research Training	93.989	Y	204,375			204,375
Pass through from State of IL - see pass through detail						
State Rural Hospital Flexibility Program	93.241	Y		-851		-851
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Y		5,911		5,911
Abandoned Infants	93.551	Y		5,210		5,210
Cluster: 1R&D	Page 32 of					
Major Agency: US Health & Human Services (HHS)	FY07 SEF	Ā			1/14	1/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuses
State Court Improvement Program	93.586 Y	-4,195		-4,195
Foster Care_Title IV-E	93.658 Y		-7	-7
Chafee Foster Care Independence Program	93.674 Y	27		27
Assistance Programs for Chronic Disease Prevention and Control	93.945 Y		25,873	25,873
Block Grants for Prevention and Treatment of Substance Abuse	93.959 Y	62,886		62,886
Preventive Health and Health Services Block Grant	93.991 Y		65,196	65,196
Adolescent Family Life_Demonstration Projects	93.995 Y	677		677
	Agency Totals	263,377	3,074,944	<u>3,338,321</u>
US Library of Congress				
US Library of Congress				
Direct Awards				
Library of Congress Constituent and Collection Services	42.006 Y	557,297		557,297
	Agency Totals	<u>557,297</u>		<u>557,297</u>
<u>US NASA</u>				
Ames Research Center				
Direct Awards				
Technology Transfer	43.002 Y		3,155	3,155
Pass through from Others - see pass through detail NASA (general)	43.000 Y	16,719		16,719
(general)	Agency Totals	16,719	3,155	<u>19,874</u>
Glenn Research Center at Lewis Field	rigonoy rotalo	10,110	0,100	<u>-10,011</u>
Direct Awards				
NASA (general)	43.000 Y	223,349		223,349
	Agency Totals	223,349		<u>223,349</u>
Goddard Space Flight Center				
Direct Awards				
NASA (general)	43.000 Y	1,507,512	25,011	1,532,523
Technology Transfer	43.002 Y		-4,004	-4,004
Pass through from Others - see pass through detail NASA (general)	43.000 Y	-15,960		-15,960
NACA (general)	Agency Totals	<u>1,491,552</u>	21,007	<u>1,512,559</u>
Jet Propulsion Laboratory		1,401,002	21,001	1,012,000
Direct Awards				
Cluster: 1R&D	Page 33 of 62			
Major Agency: US NASA	FY07 SEFA			1/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield All campuses
NASA (general)	43.000 Y	11,347		11,347
	Agency Totals	11,347		<u>11,347</u>
Johnson Space Center	0 7			
Direct Awards				
NASA (general)	43.000 Y	187,521		187,521
	Agency Totals	<u>187,521</u>		<u>187,521</u>
Kennedy Space Center				
Direct Awards	10.000 V	40.000		10,000
NASA (general)	43.000 Y	43,393		43,393
	Agency Totals	<u>43,393</u>		<u>43,393</u>
Marshall Space Flight Center				
Direct Awards NASA (general)	43.000 Y	481,692		481,692
NASA (general)	Agency Totals	481,692 481,692		481,692 481,692
	Agency Totals	401,092		401,092
NASA Headquarters				
Direct Awards NASA (general)	43.000 Y	10,717	23,083	33,800
Pass through from Others - see pass through detail		,		
NASA (general)	43.000 Y	499,150		499,150
Aerospace Education Services Program	43.001 Y	35,485		35,485
	Agency Totals	<u>545,352</u>	23,083	<u>568,435</u>
NASA Shared Services Center				
Direct Awards				
NASA (general)	43.000 Y	86,084	979	87,063
	Agency Totals	<u>86,084</u>	<u>979</u>	<u>87,063</u>
Space Telescope Science Institute				
Direct Awards				
NASA (general)	43.000 Y	60,923		60,923
	Agency Totals	<u>60,923</u>		<u>60,923</u>
US NASA				
Direct Awards	10.000 V	57.040	400.404	400 704
NASA (general)	43.000 Y	57,640	103,124	160,764
Aerospace Education Services Program	43.001 Y		4,086	4,086
Cluster: 1R&D	Page 34 of 62			
Major Agency: US NASA	FY07 SEFA			1/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Ma	ajor Prog	Urbana	Chicago	Springfield	All campuses
Technology Transfer	43.002	Y		104,372		104,372
Pass through from Others - see pass through detail NASA (general)	43.000	Y	695,576	83,806		779,382
Technology Transfer	43.002	Y		-2,098		-2,098
	Agency Tota	als	<u>753,216</u>	<u>293,290</u>		<u>1,046,506</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	Y		-10		-10
Promotion of the Arts Leadership Initiatives	45.026	Y		39,953		39,953
Pass through from Others - see pass through detail						
Promotion of the Arts_Grants to Organizations and Individuals	45.024	Y		39,092		39,092
	Agency Tota	als		<u>79,035</u>		<u>79,035</u>
US National Endowment for the Humanities (NEH)						
US National Endowment for the Humanities (NEH)						
Direct Awards	45 404	Ň		45.074		45.074
Promotion of the Humanities_Public Programs	45.164	Y		15,374		15,374
LIO National Osianas Foundation (NOF)	Agency Tota	ais		<u>15,374</u>		<u>15,374</u>
US National Science Foundation (NSF)						
US National Science Foundation (NSF)						
Direct Awards	47.000	Ň	500.000	400 477		740 457
National Science Foundation (general)	47.000	Y	582,280	160,177		742,457
Engineering Grants	47.041	Y	16,789,017	2,221,135		19,010,152
Mathematical and Physical Sciences	47.049	Y	15,362,189	3,279,679		18,641,868
Geosciences	47.050	Y	3,481,278	141,786		3,623,064
Computer and Information Science and Engineering	47.070	Y	37,721,066	3,926,905	104,446	41,752,417
Biological Sciences	47.074	Y	7,059,413	1,566,894		8,626,307
Social, Behavioral, and Economic Sciences	47.075	Y	836,885	983,454	55,486	1,875,825
Education and Human Resources	47.076	Y	815,323	2,537,465	4,472	3,357,260
Polar Programs	47.078	Y	388,100	20,937		409,037
International Science and Engineering (OISE)	47.079	Y		10,624		10,624
Pass through from Others - see pass through detail						
Cluster: 1R&D	Page 35 of 62					
Major Agency: US National Science Foundation (NSF)	FY07 SEFA				1/14/2008	10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
National Science Foundation (general)	47.000	Y	2,918	59,766		62,684
Engineering Grants	47.041	Y	2,882,491	311,556		3,194,047
Mathematical and Physical Sciences	47.049	Y	1,145,866	75,044		1,220,910
Geosciences	47.050	Y	515,191	-1,114		514,077
Computer and Information Science and Engineering	47.070	Y	2,133,213	1,458,436		3,591,649
Biological Sciences	47.074	Y	1,038,567	1,809		1,040,376
Social, Behavioral, and Economic Sciences	47.075	Y	217,308	60,821		278,129
Education and Human Resources	47.076	Y	507,103	549,957		1,057,060
Polar Programs	47.078	Y	136,278	89,602		225,880
International Science and Engineering (OISE)	47.079	Y	6,673	5,783		12,456
	Agency T	otals	<u>91,621,159</u>	17,460,716	164,404	109,246,279
US Small Business Administration	0,					
US Small Business Administration						
Direct Awards						
Small Business Administration (general)	59.000	Y	606,375			606,375
	Agency T	otals	<u>606,375</u>			<u>606,375</u>
US State Department						
US State Department						
Pass through from Others - see pass through detail						
Dept of State (general)	19.000	Y		48,227		48,227
Program for Study of Eastern Europe and the Independent States of the Former Soviet Unit		Y		-662		-662
	Agency T	otals		<u>47,565</u>		<u>47,565</u>
Veterans Administration (VA)						
Jesse Brown VA Medical Center						
Direct Awards	04.000	Ň		4 4 50 000		4 4 5 9 9 9 9
Dept of Veterans' Affairs (general)	64.000	Y		1,153,329		1,153,329
	Agency T	otals		<u>1,153,329</u>		<u>1,153,329</u>
VA Hines Hospital						
Direct Awards Dept of Veterans' Affairs (general)	64.000	Y		152,936		152,936
Dept of Veterans Analis (general)	Agency T	-		<u>152,936</u>		<u>152,936</u>
VA West Side Medical Center	Agency	otais		132,330		132,330
Cluster: 1R&D	Page 36 of	62				
Major Agency: Veterans Administration (VA)	FY07 SEF				1/14/2008	10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards Dept of Veterans' Affairs (general)	64.000 Y Agency Totals		-1,667 <u>-1,667</u>		-1,667 <u>-1,667</u>
Veterans Administration (VA) <i>Direct Awards</i> Dept of Veterans' Affairs (general)	64.000 Y		9.253		9.253
Pass through from Others - see pass through detail Dept of Veterans' Affairs (general)	64.000 Y Agency Totals Cluster Totals	25,927 <u>25,927</u> 255 080 400	<u>9,253</u>	266 294	25,927 <u>35,180</u>
<u>Cluster: Aging</u>	Cluster Totals	<u>255,089,106</u>	<u>209,805,883</u>	<u>266,284</u>	<u>465,161,273</u>
US Health & Human Services (HHS)					
US Health & Human Services (HHS) Pass through from State of IL - see pass through detail Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Cluster: CCDF (Child Care & Development Fund)	93.044 N Agency Totals Cluster Totals		1,371,925 <u>1,371,925</u> <u>1,371,925</u>		1,371,925 <u>1,371,925</u> <u>1,371,925</u>
US Health & Human Services (HHS)					
US Health & Human Services (HHS) Pass through from State of IL - see pass through detail Child Care and Development Block Grant	93.575 N Agency Totals Cluster Totals	874,138 <u>874,138</u> <u>874,138</u>			874,138 <u>874,138</u> <u>874,138</u>
Cluster: CDBG - Entitlement and Small Cities					
Housing & Urban Development (HUD) Housing & Urban Development (HUD) Pass through from Others - see pass through detail Community Development Block Grants/Entitlement Grants	14.218 N Agency Totals	4,852 <u>4,852</u>	8,974 <u>8,974</u>		13,826 <u>13,826</u>
Cluster: CDBG - Entitlement and Small Cities Major Agency: Housing & Urban Development (HUD)	Page 37 of 62 FY07 SEFA			1/14/2008	10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title CF	DA Number Major Prog	Urbana	Chicago	Springfield All campuses
	Cluster Totals	<u>4,852</u>	<u>8,974</u>	<u>13,826</u>
Cluster: Child Nutrition				
US Department of Agriculture (USDA)				
US Department of Agriculture (USDA)				
Pass through from State of IL - see pass through detail Summer Food Service Program for Children	10.559 N	9,674	17,046	26.720
	Agency Totals	<u>9,674</u>	<u>17,046</u>	<u>26,720</u>
	Cluster Totals	<u>9,674</u>	<u>17,046</u>	<u>26,720</u>
Cluster: Consolidated Health Centers				
US Health & Human Services (HHS)				
Health Resources and Services Administration (HRSA)				
Direct Awards Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care	e 93.224 N		1,438,432	1,438,432
	Agency Totals		<u>1,438,432</u>	<u>1,438,432</u>
	Cluster Totals		<u>1,438,432</u>	<u>1,438,432</u>
<u>Cluster: Food Stamps</u>				
US Department of Agriculture (USDA)				
US Department of Agriculture (USDA)				
Pass through from State of IL - see pass through detail State Administrative Matching Grants for Food Stamp Program	10.561 N	5,276,747	1,566,569	6.843.316
	Agency Totals	<u>5,276,747</u>	<u>1,566,569</u>	<u>6,843,316</u>
	Cluster Totals	<u>5,276,747</u>	<u>1,566,569</u>	<u>6.843.316</u>
Cluster: Highway Planning and Construction				
US Department of Transportation (DOT)				
Federal Highway Administration (FHWA)				
Direct Awards Highway Planning and Construction	20.205 N	27,168		27,168
	Agency Totals	<u>27,168</u>		<u>27,168</u>
US Department of Transportation (DOT)	-			
Cluster: Highway Planning and Construction	Page 38 of 62			
Major Agency: US Department of Transportation (DOT)	FY07 SEFA			1/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
Pass through from State of IL - see pass through detail Highway Planning and Construction	20.205 N Agency Totals		13,287 <u>13,287</u>		13,287 <u>13,287</u>
	Cluster Totals	<u>27,168</u>	<u>13,287</u>		<u>40,455</u>
<u>Cluster: Highway Safety</u>					
US Department of Transportation (DOT)					
US Department of Transportation (DOT)					
Pass through from State of IL - see pass through detail State and Community Highway Safety	20.600 N			385,569	285 560
Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants	20.600 N 20.601 N			365,569 271,585	385,569 271,585
Occupant Protection	20.602 N		-65,923	271,505	-65,923
Safety Incentive Grants for Use of Seatbelts	20.604 N		00,020	79,167	79,167
Safety Incentives to Prevent Operation of Motor Vehicles by Intoxicated Persons (B)	20.605 N			82,186	82,186
	Agency Totals		<u>-65,923</u>	<u>818,507</u>	752,584
	Cluster Totals		<u>-65,923</u>	<u>818,507</u>	752,584
Cluster: Homeland Security					
US Department of Homeland Security(USDHS)					
US Department of Homeland Security(USDHS)					
Pass through from State of IL - see pass through detail					
State Domestic Preparedness Equipment Support Program	97.004 Y	-6,957			-6,957
Homeland Security Grant Program	97.067 Y	3,196,753			3,196,753
	Agency Totals	<u>3,189,796</u>			<u>3,189,796</u>
	Cluster Totals	<u>3,189,796</u>			<u>3,189,796</u>
Cluster: Other Programs					
Corporation for National & Community Service					
Corporation for National & Community Service					
Pass through from State of IL - see pass through detail					
AmeriCorps	94.006 N		198,332		198,332
	Agency Totals		<u>198,332</u>		<u>198,332</u>
Cluster: Other Programs Major Agency: Corporation for National & Community Service	Page 39 of 62 FY07 SEFA			1/14/2008	10.19
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Pro	og Urbana	Chicago	Springfield	All campuses
Housing & Urban Development (HUD)					
Housing & Urban Development (HUD)					
Direct Awards					
Community Outreach Partnership Center Program	14.511 N		57,461		57,461
Community Development Work-Study Program	14.512 N		54,979		54,979
Pass through from Others - see pass through detail Supportive Housing Program	14.235 N		63,939		63,939
Housing Opportunities for Persons with AIDS	14.241 N		127,168		127,168
Public and Indian Housing	14.850 N		50,834		50,834
	Agency Totals		<u>354,381</u>		<u>354,381</u>
Institute of Museum & Library Services (IMLS)					
Institute of Museum & Library Services (IMLS)					
Direct Awards					
National Leadership Grants	45.312 N	246,641			246,641
Laura Bush 21st Century Librarian Program	45.313 N	213,252			213,252
Pass through from Others - see pass through detail Museums for America	45.301 N	11,540			11,540
National Leadership Grants	45.312 N	14,504			14,504
Laura Bush 21st Century Librarian Program	45.313 N	62,781			62,781
Pass through from State of IL - see pass through detail	-0.010	02,701			02,701
Grants to States	45.310 N	194,260	19,875	56,113	270,248
	Agency Totals	742,978	<u>19,875</u>	<u>56,113</u>	<u>818,966</u>
Japan-US Friendship Commission					
Japan-US Friendship Commission					
Direct Awards					
Japan-US Friendship Commission Grants	90.300 N	804			804
	Agency Totals	<u>804</u>			<u>804</u>
Peace Corp					
Peace Corp					
Direct Awards		40.070			40.070
Peace Corps - no CFDA programs assigned for this agency	08.unk N	18,276			18,276
	Agency Totals	<u>18,276</u>			<u>18,276</u>
Cluster: Other Programs	Page 40 of 62				
Major Agency: Peace Corp	FY07 SEFA			1/14/200	08 10:19
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Tennessee Valley Authority (TVA)						
Tennessee Valley Authority (TVA)						
Pass through from Others - see pass through detail						
TVA Energy Research and Technology Applications	62.001	N	2,918			2,918
	Agency Tot	als	<u>2,918</u>			<u>2,918</u>
United States Agency for International Development (AID)						
United States Agency for International Development (AID)						
Pass through from Others - see pass through detail			10 <b>-</b> 101			
Agency for International Development (general)	98.000	N	425,464	45,147		470,611
US Dependent of Amriculture (USDA)	Agency Tot	ais	<u>425,464</u>	<u>45,147</u>		<u>470,611</u>
US Department of Agriculture (USDA)						
US Department of Agriculture (USDA)						
Direct Awards	10.000	N	45,832			45,832
Dept of Agriculture (general) Cooperative Forestry Research	10.000	N	45,832			45,832 163,432
Payments to Agricultural Experiment Stations Under Hatch	10.202	N	4,911,268			4,911,268
Animal Health and Disease Research	10.203	N	139.686			139,686
Cooperative Extension Service	10.500	N	12,937,647			12,937,647
Pass through from Others - see pass through detail	10.500	IN	12,337,047			12,337,047
Dept of Agriculture (general)	10.000	Ν	146,620			146,620
Grants for Agricultural Research, Special Research Grants	10.200	Ν	-3,000			-3,000
Integrated Programs	10.303	Ν	194			194
Cooperative Extension Service	10.500	Ν	39,239		29,632	68,871
Rural Cooperative Development Grants	10.771	Ν	22,360			22,360
Pass through from State of IL - see pass through detail			~~~~			~~ ~~ ~
Plant and Animal Disease, Pest Control, and Animal Care	10.025	N	28,665			28,665
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	N		121,700		121,700
Child and Adult Care Food Program	10.558	N		56,018	4 004	56,018
State Administrative Expenses for Child Nutrition	10.560	N	10 424 042	177 710	1,804	1,804
	Agency Tot	ais	<u>18,431,943</u>	<u>177,718</u>	<u>31,436</u>	<u>18,641,097</u>
USDA Agricultural Research Service (ARS) Direct Awards						
Direct Awarus						
Cluster: Other Programs	Page 41 of 62					10.10

Major Agency: US Department of Agriculture (USDA)

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Dept of Agriculture (general)	10.000	Ν	9,937			9,937
Agricultural Research_Basic and Applied Research	10.001	Ν	84,595			84,595
Pass through from Others - see pass through detail						
Dept of Agriculture (general)	10.000	Ν	-11,118			-11,118
Integrated Programs	10.303	Ν	58,638			58,638
	Agency Tot	als	142,052			<u>142,052</u>
USDA Coop State Rsrch Educ & Ext Serv (CSREES)						
Direct Awards						
Dept of Agriculture (general)	10.000	Ν	30,139			30,139
Grants for Agricultural Research_Competitive Research Grants	10.206	Ν	24,383			24,383
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210	Ν	42,353			42,353
Higher Education Challenge Grants	10.217	Ν	145,023			145,023
Initiative for Future Agriculture and Food Systems	10.302	Ν	113,824			113,824
Pass through from Others - see pass through detail						
Grants for Agricultural Research, Special Research Grants	10.200	N	5,890			5,890
Cooperative Extension Service	10.500	Ν	136,106			136,106
	Agency Tot	als	<u>497,718</u>			<u>497,718</u>
USDA Economic Research Service (ERS)						
Direct Awards	40.000	N	07 000			07.000
Dept of Agriculture (general)	10.000	N	27,093			27,093
Agricultural and Rural Economic Research	10.250	N	20,238			20,238
	Agency Tot	als	<u>47,331</u>			<u>47,331</u>
USDA Food and Nutrition Service (FNS)						
Pass through from State of IL - see pass through detail Child and Adult Care Food Program	10.558	N			4,198	4,198
Child and Addit Care Food Flogram						
	Agency Tot	als			<u>4,198</u>	<u>4,198</u>
USDA Foreign Agricultural Service (FAS)						
Direct Awards Scientific Cooperation and Research	10.961	Ν	3,345			3,345
Cochran Fellowship Program-International Training-Foreign Participant	10.962	N	2,736			2,736
	Agency Tot		<u>6,081</u>			6,081
USDA Forest Service (FS)	, geney i et		<u>01001</u>			<u>0,001</u>
Direct Awards						
Brottymando						
Cluster: Other Programs	Page 42 of 62					
Major Agency: US Department of Agriculture (USDA)	FY07 SEFA				1/14/20	08 10:19
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major	r Prog	Urbana	Chicago	Springfield	All campuses
Dept of Agriculture (general)	10.000	N	16,945			16,945
Forestry Incentives Program		N	4,582			4,582
Pass through from State of IL - see pass through detail			.,			.,
Cooperative Forestry Assistance	10.664	Ν	136,181			136,181
	Agency Totals		<u>157,708</u>			<u>157,708</u>
USDA Natural Resources Conservation Service (NRCS)						
Direct Awards						
Dept of Agriculture (general)	10.000	Ν	35,967			35,967
	Agency Totals		<u>35,967</u>			<u>35,967</u>
USDA Rural Housing Service (RHS)						
Direct Awards						
Dept of Agriculture (general)		Ν	831			831
	Agency Totals		<u>831</u>			<u>831</u>
US Department of Commerce						
US Department of Commerce						
Direct Awards						
Dept of Commerce (general)	11.000	Ν	420,664			420,664
Pass through from Others - see pass through detail Dept of Commerce (general)	11.000	N	56,178			56,178
			30,178	-553		-553
Sea Grant Support		N				
Technology Opportunities Program		N	40.000	13,780		13,780
Manufacturing Extension Partnership	-	N	10,990	10.007		10,990
	Agency Totals		487,832	<u>13,227</u>		<u>501,059</u>
US Dept of Commerce NOAA						
Direct Awards Dept of Commerce (general)	11.000	N	343			343
Sea Grant Support		N	113,780			113,780
Coastal Zone Management Administration Awards		N	5,434			5,434
Pass through from Others - see pass through detail			0,101			0,101
Dept of Commerce (general)	11.000	N	66,859			66,859
Sea Grant Support	11.417	Ν	160,926			160,926
Coastal Services Center	11.473	Ν	2,029			2,029
	Agency Totals		<u>349,371</u>			<u>349,371</u>
Cluster: Other Programs	Page 43 of 62					
Major Agency: US Department of Commerce	FY07 SEFA				1/14/	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago Sp	ringfield All campuses
US Department of Defense (DoD)				
Air Force Office of Scientific Research (AFOSR)				
Direct Awards	10,000	57 005		57.005
Air Force Defense Research Sciences Program	12.800 N Agency Totals	57,935 <u>57,935</u>		57,935 <u>57,935</u>
Army	Agency Totals	<u>37,933</u>		<u></u>
Pass through from Others - see pass through detail				
Dept of Defense (general)	12.000 N	15,993		15,993
Basic Scientific Research	12.431 N	2,723		2,723
	Agency Totals	<u>18,716</u>		<u>18,716</u>
Army CERL				
Pass through from Others - see pass through detail Basic Scientific Research	12.431 N	6,225		6,225
	Agency Totals	<u>6,225</u>		<u>6,225</u>
Army Research Office (ARO)	0,			
Direct Awards				
Basic Scientific Research	12.431 N	-587		-587
	Agency Totals	<u>-587</u>		<u>-587</u>
CERL Champaign Direct Awards				
Aquatic Plant Control	12.100 N	-245		-245
Basic Scientific Research	12.431 N	530,464		530,464
	Agency Totals	<u>530,219</u>		<u>530,219</u>
National Security Agency				
Direct Awards Mathematical Sciences Grants Program	12.901 N	9,935		9,935
Mathematical Sciences Grants Flogram	Agency Totals	9,935 <u>9,935</u>		9,935
Navy	Agency Totals	<u>0,000</u>		<u>0,000</u>
Direct Awards				
Dept of Defense (general)	12.000 N		5,329	5,329
	Agency Totals		<u>5,329</u>	<u>5,329</u>
Office of Naval Research (ONR)				
Direct Awards				
Cluster: Other Programs	Page 44 of 62			
Major Agency: US Department of Defense (DoD)	FY07 SEFA			1/14/2008 10:19

Basic and Appled Scientific Research         12.300         Y         3.372.508         253.881         3.626.389           Puget Sound Naval Shypard         Agency Totals         3.372.608         253.881         3.626.389           Dired Awards         Dired Awards         Agency Totals         3.372.608         3.393         3.393           Dired Awards         Agency Totals         3.393         3.393         3.393           Dired Awards         Agency Totals         22.971         22.971           Dired Awards         22.971         22.971         22.971           US Army Inclineor end Security Command         Agency Totals         39.306         30.308           Dired Awards         Agency Totals         39.306         30.308           Dired Awards         Agency Totals         39.306         30.522           Dired Awards         Agency Totals         39.306         30.522         30.522           US Department of Defense (general)         Agency Totals         39.306         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542         30.542 <t< th=""><th>Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title</th><th>CFDA Number M</th><th>lajor Prog</th><th>Urbana</th><th>Chicago</th><th>Springfield</th><th>All campuses</th></t<>	Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals         3.372.508         253.81         3.628.389           Puget Awards         Direct Awards         3.3372.508         253.861         3.639           Dept of Defense (general)         12.000         N         3.939         3.939           US Amy Intelligence and Security Command         12.000         N         22.971         22.971           Dept of Defense (general)         12.000         N         22.971         22.971           US Amy Rock Island         Jeneral Awards         22.971         22.971           Direct Awards         22.971         22.971         22.971           US Amy Rock Island         Jeneral Awards         39.306         39.306           Ollaborative Research and Development         12.114         N         39.306         39.306           US Department of Defense (DoD)         Pass through from Olderse - see pass through detail         30.542         30.542         30.542           Dept of Defense (DoD)         Pass through from Olderse - see pass through detail         12.000         N         2.428.439         1.148.312         1.148.312         1.148.312         1.148.312         1.148.312         1.148.312         1.148.312         1.148.312         1.148.312         1.148.312         1.148.312         1.148.312	Basic and Applied Scientific Research	12.300	Y	3,372,508	253,881		3,626,389
Puper Sound Naval Shyard         3.339         3.339           Direct Awards         3.939         3.939         3.939           US Amy Intelligence and Security Command         20.971         3.939         3.939           Direct Awards         3.939         3.939         3.939           Direct Awards         22.971         22.971         22.971           Direct Awards         22.971         22.971         22.971           US Amy Rock Island         12.000         N         39.306         39.305           Oration Awards         Agency Totals         39.306         39.305         39.305           US Department of Delense (general)         Agency Totals         39.306         30.542         39.305           US Department of Delense (General)         Agency Totals         30.542         30.542         30.542           Dept of Defense (general)         12.000         N         30.542         30.542         30.542           Direct Awards         12.000         N         2.428.439         2.428.439         2.428.439           US Department of Education         84.005         N         1.148.312         1.148.312         1.148.312           Direct Awards         0oraresas_Group Projects Abroad         84.005			als				
Dept of Defense (general)         12.00         N         3.939<	Puget Sound Naval Shipyard	3					<u></u>
Agency Totals         3.939         3.939         3.939           US Army Intelligence and Security Command         Direct Awards         22,971         22,971         22,971           Direct Awards         Agency Totals         239.06         22,971         22,971           US Army Rock Island         239.306         39.306         39.306         39.306           Direct Awards         239.306         39.306         39.306         39.306           Collaborative Research and Development         12.114         N         39.306         39.306           Pass through from Others - see pass through detail         39.306         39.306         39.306           Pass through from Others - see pass through detail         24.000         N         30.542         30.542           Dept of Defense (general)         12.000         N         2.428.439         2.428.439         2.428.439           US Department of Education         12.000         N         2.428.439         2.428.439         2.428.439           Us Cogartment of Education         84.000         N         1.148.312         1.148.312         1.148.312           Overseas_Doctoral Dissertation         84.015         N         2.2428.439         2.428.439         2.428.439         2.428.439         2.428.4							
US Amy Intelligence and Security Command Direct Awards Dept of Defense (general) US Amy Rock Island Direct Awards Collaborative Research and Development Dept of Defense (general) Pass through from Others - see pass through detail Dept of Defense (general) Dept of Education Direct Awards Dept of Education Dept of Education Education Language Programs 84.015 N 22.329 150.816 N 22.329 150.816 173.205 Rehabilitation Long-Term Training Rehabilitation Long-Term Training Rehabilitation Long-Term Training Rehabilitation Long-Term Training Rehabilitation Research Rehabilitation Research Rehabilitation Research Rehabilitation Research Rehabilitation Training Grants B4.180 N 22.329 150.816 N 22.329 150.816 N 22.329 150.816 N 22.329 150.816 N 22.329 150.816 173.205 140.457 140.4577 140.4577 140.4577 140.4577 1	Dept of Defense (general)				,		
Direct Awards         22.971         22.971         22.971           Dept of Defense (general)         Agency Totals         22.971         22.971         22.971           US Army Rock Island         Jesset Awards         39.306         39.306         39.306           Collaborative Research and Development         12.114         N         39.306         39.306         39.306           US Department of Defense (DoD)         Pass through foro Others - see pass through detail         12.000         N         30.542         30.542         30.542           Dept of Defense (general)         12.000         N         30.542         30.542         30.542           US Department of Education         12.000         N         30.542         30.542         30.542           US Department of Education         12.000         N         30.542         30.542         30.542           Us Department of Education         12.000         N         1.148.312         1.148.312         1.148.312           Direct Awards         84.000         N         1.2428.439         2.428.433         2.428.433         2.428.433         2.428.433         2.428.433         2.428.433         2.428.433         3.435.6         3.935.6         3.935.6         3.935.6         3.935.6         3		Agency Tot	als		<u>3,939</u>		<u>3,939</u>
Dept of Defense (general)         12 000         N         22.971							
Agency Totals         22.971         22.971           US Amy Rock Island         Jireet Awards         39.306         30.542 <td></td> <td>12.000</td> <td>N</td> <td></td> <td>22.074</td> <td></td> <td>22.074</td>		12.000	N		22.074		22.074
US Army Rock Island         Direct Awards         39,306         39,306           Direct Awards         Agency Totals         39,306         39,306           Collaborative Research and Development         12,114         N         39,306         39,306           US Department of Defense (DoD)         39,306         39,306         39,306         39,306           Pass through from Others - see pass through detail         200         N         30,542         30	Dept of Defense (general)				,		
Direct Awards         12.114         N         39.306         30.542         30.54		Agency Tol	als		22,971		22,971
Collaborative Research and Development         12.114         N         39,306         30,522         30,522         30,522         30,522         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,542         30,5	•						
Agency Totals         39.306         39.306           US Department of Defense (DoD)         Pass through detail         30.542         30.542           Dept of Defense (general)         12.000         N         30.542         30.542           US Department of Education         30.542         30.542         30.542         30.542           US Department of Education         0         N         30.542         30.542         30.542           Direct Awards         0         N         1.148,312         1.148,312         1.148,312           National Resource Centers and Fellowships Program for Language and Area or Language         84.000         N         1.148,312         1.148,312           Overseas_Group Projects Abroad         84.001         N         1.148,312         1.148,312           Overseas_Group Projects Abroad         84.002         N         52,693         52,693           Fund for the Improvement of Postsecondary Education         84.116         N         2.2428,439         53,395         53,395           National Institute on Disability and Rehabilitation Research         84.021         N         86,004         86,004         86,004         86,004         86,004         86,004         86,004         86,004         86,004         86,004         86,004		12.114	Ν	39.306			39.306
US Department of Defense (DoD) Pass through from Others - see pass through detail Dept of Defense (general)  Agency Totals  30.542 30.54 30.54 50 50 50 50 50 50 50 50 50 50 50 50 50		Agency Tot		,			·
Pass through from Others - see pass through detail         12.000         N         30.542         30.542           Dept of Defense (general)         30.542         30.542         30.542         30.542           Dept of Defense (general)         30.542         30.542         30.542         30.542           DEPt of Education         30.542	US Department of Defense (DoD)			<u>,</u>			<u>,</u>
Dept of Defense (general)         12.00         N         30,542         30,542           Agency Totals         30,542							
US Department of EducationDirect AwardsDept of Education (general)84.000N1,148,3121,148,312National Resource Centers and Fellowships Program for Language and Area or Language84.015N2,428,4392,428,439Undergraduate International Studies and Foreign Language Programs84.016N-1,2171,217Overseas_Group Projects Abroad84.021N86,00486,004Overseas_Doctoral Dissertation84.022N52,69352,693Fund for the Improvement of Postsecondary Education84.116N22,389150,816173,205Rehabilitation Long-Term Training84.129N53,93553,93553,935National Institute on Disability and Rehabilitation Research84.133N104,817104,517Javits Fellowships84.186N321,440618,273939,713Bilingual Education Training Grants84.195N321,440618,273939,713Bilingual Education Training Grants84.200N104,07468,533172,427Other Programs926 56 62		12.000	Ν		30,542		30,542
US Department of EducationDirect AwardsDept of Education (general)84.000N1,148,3121,148,312National Resource Centers and Fellowships Program for Language and Area or Language84.015N2,428,4392,428,439Undergraduate International Studies and Foreign Language Programs84.016N1,2171,217Overseas_Group Projects Abroad84.021N86,00486,00486,004Overseas_Doctoral Dissertation84.022N52,69352,693Fund for the Improvement of Postsecondary Education84.116N22,389150,816173,205Rehabilitation Long-Term Training84.129N53,93553,93553,935National Institute on Disability and Rehabilitation Research84.133N16,189435,278451,467Javits Fellowships84.170N104,517104,517104,517Safe and Drug-Free Schools and Communities_State Grants84.186N321,440618,273939,713Bilingual Education Training Grants84.195N371,309371,309371,309Graduate Assistance in Areas of National Need84.200N104,07468,353172,427		Agency Tot	als		<u>30,542</u>		<u>30,542</u>
Direct Awards         1,148,312         2,428,439         2,428,439         2,428,439         2,428,439         1,148,312         1,148,312         1,148,312         2,428,439         1,148,312         1,121         1,121         1,121         1,121         1,121         1,121         1,121	US Department of Education						
Dept of Education (general)       84.000       N       1,148,312       1,148,312         National Resource Centers and Fellowships Program for Language and Area or Language       84.015       N       2,428,439       2,428,439         Undergraduate International Studies and Foreign Language Programs       84.016       N       -1,217       -1,217         Overseas_Group Projects Abroad       84.021       N       86,004       -1,217         Overseas_Doctoral Dissertation       84.022       N       52,693       52,693         Fund for the Improvement of Postsecondary Education       84.129       N       53,935       53,935         Rehabilitation Long-Term Training       84.133       N       16,189       435,278       451,467         Javits Fellowships       84.170       N       104,517       104,517       104,517         Safe and Drug-Free Schools and Communities_State Grants       84.186       N       321,440       618,273       939,713         Billingual Education Training Grants       84.200       N       104,074       68,353       172,427         Custer:       Other Programs       Page 45 of 62       N       104,074       68,353       172,427	•						
National Resource Centers and Fellowships Program for Language and Area or Language84.015N2,428,4392,428,439Undergraduate International Studies and Foreign Language Programs84.016N-1,217-1,217Overseas_Group Projects Abroad84.021N86,00486,004Overseas_Doctoral Dissertation84.022N52,69352,693Fund for the Improvement of Postsecondary Education84.116N22,389150,816173,205Rehabilitation Long-Term Training84.129N53,93553,93553,935National Institute on Disability and Rehabilitation Research84.133N16,189435,278451,467Javits Fellowships84.170N104,517104,517104,517Safe and Drug-Free Schools and Communities_State Grants84.195N371,309371,309Bilingual Education Training Grants84.200N104,07468,353172,427Cluster:Other ProgramsPage 45 of 62576257625762		04.000	N		4 4 40 040		4 4 40 040
Undergraduate International Studies and Foreign Language Programs84.016N-1,217Overseas_Group Projects Abroad84.021N86,00486,004Overseas_Doctoral Dissertation84.022N52,69352,693Fund for the Improvement of Postsecondary Education84.116N22,389150,816173,205Rehabilitation Long-Term Training84.129N53,93553,93553,935National Institute on Disability and Rehabilitation Research84.133N16,189435,278451,467Javits Fellowships84.170N104,517104,517104,517Safe and Drug-Free Schools and Communities_State Grants84.195N371,309371,309Bilingual Education Training Grants84.200N104,07468,353172,427Cluster:Other ProgramsPage 45 of 6252 of 6252 of 6252 of 62				0 400 400	1,148,312		
Overseas_Group Projects Abroad       84.021       N       86,004       86,004         Overseas_Doctoral Dissertation       84.022       N       52,693       52,693         Fund for the Improvement of Postsecondary Education       84.116       N       22,389       150,816       173,205         Rehabilitation Long-Term Training       84.129       N       53,935       53,935       53,935         National Institute on Disability and Rehabilitation Research       84.133       N       16,189       435,278       451,467         Javits Fellowships       84.170       N       104,517       104,517       104,517         Safe and Drug-Free Schools and Communities_State Grants       84.195       N       321,440       618,273       939,713         Bilingual Education Training Grants       84.195       N       371,309       371,309       371,309         Graduate Assistance in Areas of National Need       84.200       N       104,074       68,353       172,427							
Overseas_Doctoral Dissertation84.022N52,69352,693Fund for the Improvement of Postsecondary Education84.116N22,389150,816173,205Rehabilitation Long-Term Training84.129N53,93553,93553,935National Institute on Disability and Rehabilitation Research84.133N16,189435,278451,467Javits Fellowships84.170N104,517104,517104,517Safe and Drug-Free Schools and Communities_State Grants84.186N321,440618,273939,713Bilingual Education Training Grants84.200N104,07468,353172,427Cluster:Other ProgramsPage 45 of 62562562562							
Fund for the Improvement of Postsecondary Education       84.116       N       22,389       150,816       173,205         Rehabilitation Long-Term Training       84.129       N       53,935       53,935         National Institute on Disability and Rehabilitation Research       84.133       N       16,189       435,278       451,467         Javits Fellowships       84.170       N       104,517       104,517       104,517         Safe and Drug-Free Schools and Communities_State Grants       84.186       N       321,440       618,273       939,713         Bilingual Education Training Grants       84.200       N       104,074       68,353       172,427         Cluster:       Other Programs       Page 45 of 62       Page 45 of 62       172,427       173,205							
Rehabilitation Long-Term Training84.129N53,93553,935National Institute on Disability and Rehabilitation Research84.133N16,189435,278451,467Javits Fellowships84.170N104,517104,517Safe and Drug-Free Schools and Communities_State Grants84.186N321,440618,273939,713Bilingual Education Training Grants84.195N371,309371,309371,309Cluster:Other ProgramsPage 45 of 6253,93553,93553,935	_			,	450.040		
National Institute on Disability and Rehabilitation Research84.133N16,189435,278451,467Javits Fellowships84.170N104,517104,517Safe and Drug-Free Schools and Communities_State Grants84.186N321,440618,273939,713Bilingual Education Training Grants84.195N371,309371,309Graduate Assistance in Areas of National Need84.200N104,07468,353172,427Cluster:Other ProgramsPage 45 of 62State State St				22,389	,		
Javits Fellowships       84.170       N       104,517       104,517         Safe and Drug-Free Schools and Communities_State Grants       84.186       N       321,440       618,273       939,713         Bilingual Education Training Grants       84.195       N       371,309       371,309       371,309         Graduate Assistance in Areas of National Need       84.200       N       104,074       68,353       172,427				10,100			
Safe and Drug-Free Schools and Communities_State Grants       84.186       N       321,440       618,273       939,713         Bilingual Education Training Grants       84.195       N       371,309       371,309       371,309         Graduate Assistance in Areas of National Need       84.200       N       104,074       68,353       172,427				,	435,278		
Bilingual Education Training Grants         84.195         N         371,309         371,309           Graduate Assistance in Areas of National Need         84.200         N         104,074         68,353         172,427           Cluster:         Other Programs         Page 45 of 62         V	•						
Graduate Assistance in Areas of National Need         84.200         N         104,074         68,353         172,427           Cluster:         Other Programs         Page 45 of 62         Page 45 of 62         Page 45 of 62         Page 45 of 62				321,440	,		,
Cluster: Other Programs Page 45 of 62							
	Graduate Assistance in Areas of National Need	84.200	Ν	104,074	68,353		172,427
Major Agency: US Department of Education FY07 SEFA 1/14/2008 10:19	Cluster: Other Programs	Page 45 of 62					
	Major Agency: US Department of Education	FY07 SEFA				1/14/2	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Centers for International Business Education	84.220	Ν	324,126			324,126
Rehabilitation Training_Experimental and Innovative Training	84.263	Ν	-35			-35
Rehabilitation Training_Continuing Education	84.264	Ν	460,029			460,029
Research in Special Education	84.324	Ν		16		16
Special Education - Personnel Development to Improve Services and Results for Children	84.325	Ν	433,158	611,668		1,044,826
Special Education_Technical Assistance and Dissemination to Improve Services and Resul	lts 84.326	Ν		1,614,283		1,614,283
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	Ν	126,873		147,751	274,624
Teacher Quality Enhancement Grants	84.336	Ν		1,093,762		1,093,762
Early Reading First	84.359	Ν	12,835	469,639		482,474
Pass through from Others - see pass through detail Dept of Education (general)	84.000	N		66,837		66,837
Fund for the Improvement of Postsecondary Education	84.116	Ν	15,695			15,695
Fund for the Improvement of Education	84.215	Ν		-1,707		-1,707
Special Education_Technical Assistance and Dissemination to Improve Services and Resul	lts 84.326	Ν	8,333			8,333
Mathematics and Science Partnerships	84.366	Ν		51,216		51,216
Pass through from State of IL - see pass through detail Dept of Education (general)	84.000	Ν		-2,220		-2,220
Vocational Education_Basic Grants to States	84.048	Ν	310,483			310,483
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126	Ν		115,919		115,919
Safe and Drug-Free Schools and Communities_State Grants	84.186	Ν	6,652			6,652
State Grants for Innovative Programs	84.298	Ν	-2,751			-2,751
Education Technology State Grants	84.318	Ν			980	980
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	Ν	220,711			220,711
Teacher Quality Enhancement Grants	84.336	Ν	192			192
Mathematics and Science Partnerships	84.366	Ν	269,963			269,963
Improving Teacher Quality State Grants	84.367	Ν	190,817	299,648		490,465
	Agency <sup>-</sup>	Totals	<u>5,511,609</u>	7,165,337	<u>148,731</u>	12,825,677
US Department of Energy (DOE)						
Brookhaven National Lab						
Direct awards from DOE lab - see pass through detail						
Dept of Energy (general)	81.000	Ν	65,550			65,550
	Agency -	Totals	<u>65,550</u>			<u>65,550</u>
Cluster: Other Programs	Page 46 of	62				
Major Agency: US Department of Energy (DOE)	FY07 SEF	Ā			1/14/2008	10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major F	Prog Urbana	Chicago	Springfield All campuses	;
DOE Fellowships					
Direct Awards					
Dept of Energy (general)	81.000 N	- / -		5,220	
	Agency Totals	<u>5,220</u>		<u>5,220</u>	
DOE Idaho operations					
Direct Awards	81.114 N	I 92,939		92,939	
University Reactor Infrastructure and Education Support	Agency Totals	<u>92,939</u>		92,939 <u>92,939</u>	
National Banawahla Enargy Lah	Agency Totals	92,939		92,939	
National Renewable Energy Lab Direct awards from DOE lab - see pass through detail					
Dept of Energy (general)	81.000 N	40.153		40,153	
	Agency Totals	40,153		40,153	
Oak Ridge National Lab	0 ,				
Direct awards from DOE lab - see pass through detail					
Dept of Energy (general)	81.000 N	l	12,909	12,909	
	Agency Totals		<u>12,909</u>	<u>12,909</u>	
Sandia National Lab					
Direct awards from DOE lab - see pass through detail					
Dept of Energy (general)	81.000 N	- 1 -		84,445	
	Agency Totals	<u>84,445</u>		<u>84,445</u>	
US Department of Energy (DOE)					
Direct Awards Dept of Energy (general)	81.000 N	I 3,279		3,279	
Office of Science Financial Assistance Program	81.049 N		31,264	31,264	
Conservation Research and Development	81.086 N		56,942	56,942	
Pass through from Others - see pass through detail	01.000		50,542	30,372	
Dept of Energy (general)	81.000 N	l -7,391	350,882	343,491	
Renewable Energy Research and Development	81.087 N	I	-2,082	-2,082	
State Energy Program Special Projects	81.119 N	l	-3,749	-3,749	
Pass through from State of IL - see pass through detail					
State Energy Program	81.041 N	l 586,712		586,712	
State Energy Program Special Projects	81.119 N	l	128,170	128,170	
	Agency Totals	<u>582,600</u>	<u>561,427</u>	<u>1,144,027</u>	
Cluster: Other Programs	Page 47 of 62				
Major Agency: US Department of Energy (DOE)	FY07 SEFA			1/14/2008 10:19	

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Ma	ajor Prog	Urbana	Chicago	Springfield	All campuses
US Department of Homeland Security(USDHS)						
Federal Emergency Management Agency (FEMA)						
Direct Awards						
Federal Emergency Management Agency (general)	83.000	Ν	20,718			20,718
Pass through from State of IL - see pass through detail Cooperating Technical Partners	97.045	N	1,249,987			1,249,987
	Agency Tota		1,270,705			1,270,705
US Department of Homeland Security(USDHS)	, igonoy rote		1,210,100			1,270,700
Direct Awards						
Dept of Homeland Security (general)	97.000	Ν	149,367			149,367
State Fire Training Systems Grants	97.043	Ν	1,989			1,989
Pass through from State of IL - see pass through detail						
State and Local Homeland Security Training Program	97.005	Ν	-4,240			-4,240
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	Ν	814			814
Cooperating Technical Partners	97.045	Ν	587,044			587,044
Buffer Zone Protection Plan (BZPP)	97.078	Ν	50,000			50,000
	Agency Tota	als	<u>784,974</u>			784,974
US Department of Interior						
United States Geological Survey						
Direct Awards						
Dept of the Interior (general)	15.000	Ν	9,318			9,318
U.S. Geological Survey_ Research and Data Collection	15.808	Ν	74,579			74,579
	Agency Tota	ls	<u>83,897</u>			<u>83,897</u>
US Department of Interior						
Direct Awards						
U.S. Geological Survey_ Research and Data Collection	15.808	N	286,001			286,001
	Agency Tota	ls	<u>286,001</u>			<u>286,001</u>
US Department of Justice (DOJ)						
Federal Bureau of Investigation						
Direct Awards						
Law Enforcement Assistance_FBI Advanced Police Training	16.300	Ν	10,926			10,926
	Agency Tota	ls	<u>10,926</u>			<u>10,926</u>
US Department of Justice (DOJ)						
Cluster: Other Programs	Page 48 of 62					
Major Agency: US Department of Justice (DOJ)	FY07 SEFA				1/14/20	008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards						
Dept of Justice (general)	16.000	N	362,146	460,068		822,214
Grants to Reduce Violent Crimes Against Women on Campus	16.525	N		87,708		87,708
Part E - Developing, Testing and Demonstrating Promising New Programs	16.541	N		307		307
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560	N		782,932		782,932
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants	s 16.580	N		28,176		28,176
Pass through from Others - see pass through detail Dept of Justice (general)	16.000	N		21,542		21,542
Local Law Enforcement Block Grant Program	16.592	Ν		34,768		34,768
Pass through from State of IL - see pass through detail Law Enforcement Assistance_Narcotics and Dangerous Drugs Training	16.004	N			15,570	15,570
State Domestic Preparedness Equipment Support Program	16.007	Ν	97			97
Juvenile Justice and Delinguency Prevention_Allocation to States	16.540	Ν	57,966			57,966
Edward Byrne Memorial Formula Grant Program	16.579	Ν		-152,895	4,034	-148,861
	Agency 1	otals	420,209	1,262,606	19,604	1,702,419
US Department of Labor (DOL)	0,					
US Department of Labor (DOL)						
Pass through from Others - see pass through detail						
Dept of Labor (general)	17.000	N	83,558	506,508		590,066
WIA Youth Activities	17.259	N	-8,090			-8,090
WIA Pilots, Demonstrations, and Research Projects	17.261	Ν		75,000		75,000
Pass through from State of IL - see pass through detail	17.000		000 405			000 405
WIA Dislocated Workers	17.260	N	362,105	504 500		362,105
	Agency 1	otals	<u>437,573</u>	<u>581,508</u>		<u>1,019,081</u>
US Department of Transportation (DOT)						
Federal Highway Administration (FHWA)						
Direct Awards						
Highway Training and Education	20.215	N	496			496
Pass through from State of IL - see pass through detail Safety Incentives to Prevent Operation of Motor Vehicles by Intoxicated Persons (B)	20.605	Ν	6,020			6,020
Salety incentives to Flevent Operation of Motor Venicles by Intoxicated Felsons (b)	Agency T		6,516			6,516
Federal Railroad Administration	Agency	olais	0,510			0,510
Direct Awards						
Cluster: Other Programs	Page 49 of	62				
Major Agency: US Department of Transportation (DOT)	FY07 SEF	A			1/14/2008	10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Railroad Safety	20.301	Ν	44,239			44,239
	Agency To	als	44,239			44,239
National Highway Institute			<u>,</u>			<u>,===</u>
Direct Awards						
Dept of Transportation (general)	20.000	Ν	4,372			4,372
	Agency To	als	4,372			4,372
US Department of Transportation (DOT)						
Direct Awards						
Pipeline Safety	20.700	Ν	30,621			30,621
Pass through from Others - see pass through detail	00.000		10 750			40.750
Dept of Transportation (general)	20.000	Ν	10,752			10,752
Pass through from State of IL - see pass through detail Dept of Transportation (general)	20.000	N	1			1
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	N	378,168			378,168
	Agency To		419,542			419,542
US Environmental Protection Agency (EPA)	Agency To		419,042			419,042
US Environmental Protection Agency (EPA)						
Direct Awards	66.000	N	12,610			12,610
Environmental Protection Agency (general)	66.001	N	12,010	45,863		,
Air Pollution Control Program Support		N	00.407	40,000		45,863
Compliance Assistance Support for Services to the Regulated Community and Other	66.305	N	93,197			93,197
Great Lakes Program	66.469	N	31,718			31,718
Science To Achieve Results (STAR) Fellowship Program	66.514	N	27,309	40.505		27,309
Surveys Studies Investigations and Special Purpose Grants	66.606	N	222,131	10,535		232,666
Pollution Prevention Grants Program	66.708	N	29,214			29,214
Source Reduction Assistance	66.717	N	31,190			31,190
Solid Waste Management Assistance Grants	66.808	Ν	731			731
Pass through from Others - see pass through detail Environmental Protection Agency (general)	66.000	N	62,504	11,664		74,168
Air Pollution Control Program Support	66.001	N	7,003	11,004		74,108
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities	66.034	N	2,929			2,929
Water Pollution Control State, Interstate, and Tribal Program Support	66.419	N	2,929			2,929
			880			880
Surveys, Studies, Investigations and Special Purpose Grants within the Office of Research	n 66.510	Ν	000			080
Cluster: Other Programs	Page 50 of 62					
Major Agency: US Environmental Protection Agency (EPA)	FY07 SEFA				1.	/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Performance Partnership Grants	66.605	Ν	13,047			13,047
Environmental Information Exchange Network Grant Program and Related Assistance	66.608	Ν	25,259			25,259
Environmental Education Grants	66.951	Ν		726		726
Pass through from State of IL - see pass through detail						
State Indoor Radon Grants	66.032	Ν		74,921	62,533	137,454
Nonpoint Source Implementation Grants	66.460	Ν	20,995			20,995
Pollution Prevention Grants Program	66.708	Ν	20			20
Superfund State and Indian Tribe Core Program Cooperative Agreements	66.809	Ν	8,342			8,342
	Agency 7	Fotals	<u>591,267</u>	<u>143,709</u>	<u>62,533</u>	<u>797,509</u>
US Health & Human Services (HHS)						
Administration for Children and Families (ACF)						
Direct Awards						
Compassion Capital Fund	93.009	N		77,195		77,195
Developmental Disabilities Projects of National Significance	93.631	N		20,336		20,336
Pass through from State of IL - see pass through detail	02 550	N			070 504	070 504
Temporary Assistance for Needy Families Children's Justice Grants to States	93.558 93.643	N N		10 200	276,504	276,504 -10,398
	93.658 93.658		C4 C74	-10,398		,
Foster Care_Title IV-E		N	61,674	07 400	276,504	61,674
$\Delta = \frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right)$	Agency 1	IOLAIS	<u>61,674</u>	<u>87,133</u>	270,304	<u>425,311</u>
Administration on Aging (AOA) Pass through from State of IL - see pass through detail						
Special Programs for the Aging_Title III, Part D_Disease Prevention and Health Promotion	93.043	Ν		8,190		8,190
	Agency 7	Fotals		8,190		8,190
Agency for Healthcare Research and Quality (AHRQ)	0,			<u> </u>		
Direct Awards						
Research on Healthcare Costs, Quality and Outcomes	93.226	Ν		18,842		18,842
	Agency 7	Fotals		<u>18,842</u>		<u>18,842</u>
Centers for Disease Control and Prevention (CDC)						
Direct Awards						
Dept of Health & Human Services (general)	93.000	N		26,167		26,167
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	N		2,144,202		2,144,202
HIV Demonstration, Research, Public and Professional Education Projects	93.941	Ν		72,808		72,808
Pass through from Others - see pass through detail						
Cluster: Other Programs	Page 51 of	62				
Major Agency: US Health & Human Services (HHS)	FY07 SEF				1/14/2008	10:19
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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number N	lajor Prog	Urbana	Chicago	Springfield	All campuses
Dept of Health & Human Services (general)	93.000	Ν		301,389		301,389
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Ν		133,385		133,385
Pass through from State of IL - see pass through detail Primary Care Services Resource Coordination and Development	93.130	N		25,000		25,000
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Ν	39,920	,		39,920
Maternal and Child Health Services Block Grant to the States	93.994	Ν		137,065		137,065
	Agency To	tals	<u>39,920</u>	2,840,016		2,879,936
Health Resources and Services Administration (HRSA)						
Direct Awards						
Dept of Health & Human Services (general)	93.000	Ν		388,924		388,924
Maternal and Child Health Federal Consolidated Programs	93.110	Ν		122,018		122,018
AIDS Education and Training Centers	93.145	Ν		2,809,585		2,809,585
Centers of Excellence	93.157	Ν		177,157		177,157
Allied Health Special Projects	93.191	Ν		50,587		50,587
Advanced Education Nursing Grant Program	93.247	Ν		801,537		801,537
Public Health Training Centers Grant Program	93.249	Ν		264,160		264,160
Universal Newborn Hearing Screening	93.251	Ν		154,567		154,567
Comprehensive Geriatric Education Program(CGEP)	93.265	Ν		147,569		147,569
Advanced Education Nursing Traineeships	93.358	Ν		140,405		140,405
Nurse Education, Practice and Retention Grants	93.359	Ν		364,535		364,535
Health Careers Opportunity Program	93.822	Ν		96,935		96,935
Grants for Training in Primary Care Medicine and Dentistry	93.884	Ν		159,233		159,233
HIV Emergency Relief Project Grants	93.914	Ν		218,105		218,105
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	Ν		606,371		606,371
Ryan White HIV/AIDS Dental Reimbursements\Community Based Dental Partnership	93.924	Ν		-6,292		-6,292
Public Health Traineeships	93.964	Ν		82,539		82,539
Pass through from Others - see pass through detail						
Dept of Health & Human Services (general)	93.000	Ν		19,431		19,431
HIV Emergency Relief Project Grants	93.914	Ν		42,443		42,443
HIV Emergency Relief Formula Grants	93.915	Ν		-1		-1
Bioterrorism Training and Curriculum Development Program	93.996	Ν		1,295		1,295
Pass through from State of IL - see pass through detail Maternal and Child Health Services Block Grant to the States	93.994	Ν		-128		-128
Cluster: Other Programs	Page 52 of 62					
Major Agency: US Health & Human Services (HHS)	FY07 SEFA				1/14/	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog Urbana	Chicago	Springfield All campuses
	Agency Totals	6,640,975	<u>6,640,975</u>
HRSA/BHPR/DADPHP (Health Resources and Services)			
Direct Awards			
Nurse Education, Practice and Retention Grants	93.359 N	5,929	5,929
Pass through from Others - see pass through detail HIV Emergency Relief Project Grants	93.914 N	387,506	387,506
Pass through from State of IL - see pass through detail HIV Care Formula Grants	93.917 N	19,863	19,863
Maternal and Child Health Services Block Grant to the States	93.994 N	5,089,459	5,089,459
	Agency Totals	5,502,757	<u>5,502,757</u>
National Cancer Institute		<u></u>	<u></u>
Pass through from Others - see pass through detail			
Cancer Treatment Research	93.395 N	102,947	102,947
	Agency Totals	<u>102,947</u>	<u>102,947</u>
National Hansens Disease Programs (NHDP)			
Direct Awards			
Dept of Health & Human Services (general)	93.000 N	32,623	32,623
Hansens Disease National Amublatory Care Program	93.215 N	54,634	54,634
	Agency Totals	<u>87,257</u>	<u>87,257</u>
National Human Genome Research Institute			
Direct Awards			
Human Genome Research	93.172 N	966	966
	Agency Totals	<u>966</u>	<u>966</u>
National Institute for Occupational Safety & Health			
Direct Awards			
Dept of Health & Human Services (general)	93.000 N	4,295	4,295
	Agency Totals	<u>4,295</u>	<u>4,295</u>
National Institute of Allergy & Infectious Diseases			
Direct Awards	00.050 NL 00.54	2	00 5 40
Microbiology and Infectious Diseases Research	93.856 N 29,54		29,542
	Agency Totals 29,54	2	<u>29,542</u>
National Institute of Child Health & Human Development			
Direct Awards Child Health and Human Development Extremutal Research	93.865 N 5.44	Λ	5.444
Child Health and Human Development Extramural Research	93.003 IN 5,44	+	5,444
Cluster: Other Programs	Page 53 of 62		
Major Agency: US Health & Human Services (HHS)	FY07 SEFA		1/14/2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Ma	CFDA Number Major Prog		Chicago	Springfield	All campuses
	Agency Tota	ls	5,444			5,444
National Institute of Diabetes & Digestive & Kidney Diseases						
Direct Awards						
Diabetes, Endocrinology and Metabolism Research	93.847	Ν		321,542		321,542
	Agency Tota	ls		<u>321,542</u>		<u>321,542</u>
National Institute of Environmental & Health Sciences						
Direct Awards						
Resource and Manpower Development in the Environmental	93.894	Ν	38,786			38,786
	Agency Tota	ls	<u>38,786</u>			<u>38,786</u>
National Institute of General Medical Sciences						
Direct Awards	00.050		0 705	005 075		007.070
Biomedical Research and Research Training	93.859	N	2,795	295,075		297,870
Special Minority Initiatives	93.960	N	<u>2,795</u>	702		702
	Agency Tota	Agency Totals		<u>295,777</u>		<u>298,572</u>
National Institute of Mental Health						
Direct Awards	93.000	N		31,500		31,500
Dept of Health & Human Services (general) Mental Health Research Grants	93.000	N	8,921	31,500		8,921
			,			
Mental Health National Research Service Awards for Research Training	93.282	N	41,563	04 500		41,563
	Agency Tota	IS	<u>50,484</u>	<u>31,500</u>		<u>81,984</u>
National Institute of Neurological Disorders & Stroke						
Direct Awards Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	N	281,313			281,313
Extrainural Research Frograms in the Neurosciences and Neurological Disorders	Agency Tota		<u>281,313</u>			<u>281,313</u>
National Institute on Anion	Agency Tota	15	201,313			201,515
National Institute on Aging Direct Awards						
Aging Research	93.866	N	23,481			23,481
	Agency Tota		23,481			23,481
National Institute on Deafness & Other Hearing Disorders	- geney - ena					
Direct Awards						
Research Related to Deafness and Communication Disorders	93.173	Ν	28,962			28,962
	Agency Tota	ls	28,962			<u>28,962</u>
National Institute on Drug Abuse						
-						
Cluster: Other Programs	Page 54 of 62					
Major Agency: US Health & Human Services (HHS)	FY07 SEFA				1/14/2	008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Direct Awards	00.070		50 700			50 700
Drug Abuse and Addiction Research Programs	93.279	N	56,788			56,788
	Agency To	lais	<u>56,788</u>			<u>56,788</u>
National Institutes of Health (NIH)						
Direct Awards Dept of Health & Human Services (general)	93.000	Ν	4,096	13,141		17,237
Research Related to Deafness and Communication Disorders	93.173	Ν	73,155			73,155
Mental Health Research Grants	93.242	Ν	30,564			30,564
Drug Abuse and Addiction Research Programs	93.279	Ν	85,230			85,230
Mental Health National Research Service Awards for Research Training	93.282	Ν	29,081			29,081
National Center for Research Resources	93.389	Ν	31,137			31,137
Cancer Research Manpower	93.398	Ν	31,441			31,441
Head Start	93.600	Y	331,193			331,193
Child Welfare Services Training Grants	93.648	Ν	13,647			13,647
Digestive Diseases and Nutrition Research	93.848	Ν	28,112			28,112
Allergy, Immunology and Transplantation Research	93.855	Ν	50,336			50,336
Biomedical Research and Research Training	93.859	Ν	267,308			267,308
Child Health and Human Development Extramural Research	93.865	Ν	90,361			90,361
Minority Access to Research Careers	93.880	Ν	13,812			13,812
Resource and Manpower Development in the Environmental	93.894	Ν	460,364			460,364
Pass through from Others - see pass through detail						,
Dept of Health & Human Services (general)	93.000	Ν	32,745	13,536		46,281
Comprehensive Community Mental Health Services for Children with Serious Emotional	93.104	Ν		84,983		84,983
Applied Toxicological Research and Testing	93.114	Ν	109,054			109,054
AIDS Education and Training Centers	93.145	Ν		68,472		68,472
Head Start	93.600	Y	108,116			108,116
Developmental Disabilities Basic Support and Advocacy Grants	93.630	Ν		119,471		119,471
Microbiology and Infectious Diseases Research	93.856	Ν		99,873		99,873
Grants to States for Operation of Offices of Rural Health	93.913	Ν		-12,386		-12,386
HIV Emergency Relief Project Grants	93.914	Ν		255,268		255,268
HIV Care Formula Grants	93.917	Ν		16,181		16,181
HIV Demonstration, Research, Public and Professional Education Projects	93.941	Ν		-39		-39
Pass through from State of IL - see pass through detail						
Cluster: Other Programs	Page 55 of 62	)				
Major Agency: US Health & Human Services (HHS)	FY07 SEFA				1/14/2	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number M	lajor Prog	Urbana	Chicago	Springfield	All campuses
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Ν		9,768		9,768
_ 0	Agency To	als	1,789,752	668,268		2,458,020
National Library of Medicine	0 ,			<u> </u>		
Direct Awards						
Medical Library Assistance	93.879	Ν		1,416,611		1,416,611
	Agency To	als		<u>1,416,611</u>		<u>1,416,611</u>
Substance Abuse & Mental Health Services Admin (SAMHSA)						
Direct Awards						
Consolidated Knowledge Development and Application (KD&A) Program	93.230	Ν		397,837		397,837
Pass through from Others - see pass through detail Substance Abuse and Mental Health Services_Projects of Regional and National Significar	nce 93.243	Ν		111,184		111,184
Substance Abuse and Mental Health Services_Projects of Regional and National Significan	93.243	N		-11,179		-11,179
Substance Abuse and mental means Services Access to Recovery	Agency To			497,842		497,842
US Health & Human Services (HHS)	Agency To	als		437,042		437,042
Direct Awards						
Dept of Health & Human Services (general)	93.000	Ν		889		889
Child Welfare Services Training Grants	93.648	Ν	29,123			29,123
Pass through from Others - see pass through detail						
Dept of Health & Human Services (general)	93.000	Ν	65,958	-25,061		40,897
Model State-Supported Area Health Education Centers	93.107	Ν		174		174
Applied Toxicological Research and Testing	93.114	Ν	28,434			28,434
Emergency Medical Services for Children	93.127	Ν		15,146		15,146
Technical and Non-Financial Assistance to Health Centers	93.129	Ν		159,372		159,372
Research and Training in Complementary and Alternative Medicine	93.213	Ν		14,572		14,572
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Ν		626,292		626,292
Head Start	93.600	Y		2,837,245		2,837,245
Child Health and Human Development Extramural Research	93.865	Ν		-4,947		-4,947
HIV Emergency Relief Project Grants	93.914	Ν		1,350,316		1,350,316
HIV Care Formula Grants	93.917	Ν		-610		-610
Assistance Programs for Chronic Disease Prevention and Control	93.945	Ν		47,669		47,669
Maternal and Child Health Services Block Grant to the States	93.994	Ν	14,472			14,472
Bioterrorism Training and Curriculum Development Program	93.996	Ν		128,211		128,211
Pass through from State of IL - see pass through detail						
Cluster: Other Programs	Page 56 of 62					
Major Agency: US Health & Human Services (HHS)	FY07 SEFA				1/14/2	2008 10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
Public Health and Social Services Emergency Fund	93.003	Ν		116,208		116,208
Special Programs for the Aging_Title III, Part D_Disease Prevention and Health Promotion	93.043	Ν		22,376		22,376
Comprehensive Community Mental Health Services for Children with Serious Emotional	93.104	Ν		117,428		117,428
Maternal and Child Health Federal Consolidated Programs	93.110	Ν		81,934		81,934
Family Planning_Services	93.217	Ν		134,000		134,000
Abstinence Education Program	93.235	Ν	33,101			33,101
State Capacity Building	93.240	Ν			16,513	16,513
Substance Abuse and Mental Health Services_Projects of Regional and National Significan	ce 93.243	Ν	187,975	75,984		263,959
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	Ν	81,900	248,204	62,763	392,867
Low-Income Home Energy Assistance	93.568	Ν	4,063			4,063
Social Services Block Grant	93.667	Ν		89,100		89,100
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evalua	tions 93.779	Ν		134,730		134,730
HIV Care Formula Grants	93.917	Ν		53,203		53,203
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Hum	nan 93.943	Ν		48,054		48,054
Assistance Programs for Chronic Disease Prevention and Control	93.945	Ν		560,558		560,558
Block Grants for Prevention and Treatment of Substance Abuse	93.959	Ν	797,916	403,639		1,201,555
Health Professions Preparatory Scholarship Program for Indians	93.971	Ν		59,419		59,419
Preventive Health and Health Services Block Grant	93.991	Ν			15,662	15,662
Maternal and Child Health Services Block Grant to the States	93.994	Ν		1,873,891		1,873,891
Adolescent Family Life_Demonstration Projects	93.995	N	52,200			52,200
	Agency To	otals	<u>1,295,142</u>	<u>9,167,996</u>	<u>94,938</u>	<u>10,558,076</u>
<u>US NASA</u>						
Glenn Research Center at Lewis Field						
Direct Awards						
NASA (general)	43.000	Ν	243,716			243,716
	Agency To	otals	<u>243,716</u>			<u>243,716</u>
Goddard Space Flight Center						
Direct Awards NASA (general)	43.000	N	141,789			141,789
MADA (general)	Agency To		<u>141,789</u>			141,789
Marshall Space Flight Center	Agency T	Jiais	141,709			141,705
Direct Awards						
Birott Awardo						
Cluster: Other Programs	Page 57 of 62	2				
Major Agency: US NASA	FY07 SEFA				1/14/2008	10:19

Agency Totals     3,334     3,334       NASA Shared Services Center     Direct Awards     3,334	Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title CF	DA Number M	ajor Prog	Urbana	Chicago	Springfield	All campuses
Agency Totals     17,106       NASA Headquarters     17,106       Direct Awards     3,334       Polar Programs     43.000     N       Agency Totals     3,334       Agency Totals     3,334       NASA Shared Services Center     3,334       Direct Awards     3,334	NASA (general)	43 000	N	17 106	-		17 106
NASA Headquarters Direct Awards Polar Programs 43.000 N 3,334 3,334 3,334 NASA Shared Services Center Direct Awards				,			,
Direct Awards       3,334       3,334         Polar Programs       43.000       N       3,334       3,334         Agency Totals       3,334       3,334       3,334         NASA Shared Services Center       Direct Awards       5       5	NASA Headquarters	Ageney rea		11,100			11,100
Polar Programs     43.00     N     3,334     3,334       Agency Totals     3,334     3,334     3,334       NASA Shared Services Center     jirect Awards     3,334     3,334							
NASA Shared Services Center Direct Awards		43.000	Ν		3,334		3,334
Direct Awards		Agency Tot	als		<u>3,334</u>		<u>3,334</u>
	NASA Shared Services Center						
NASA (general) 43.000 N 17,954 17,954							
	NASA (general)						17,954
Agency Totals <u>17,954</u> <u>17,954</u>		Agency Tot	als	<u>17,954</u>			<u>17,954</u>
US NASA							
Pass through from Others - see pass through detail NASA (general) 43.000 N 19.588 19.588 19.588		42,000	N	40 500			40 500
	NASA (general)			,			19,588
Agency Totals <u>19,588</u> <u>19,588</u> <u>19,588</u> <u>19,588</u>	US National Endowment for the Arts (NEA)	Agency Tota	ais	19,366			<u>19,588</u>
US National Endowment for the Arts (NEA)							
Direct Awards Promotion of the Arts_Grants to Organizations and Individuals 45.024 N 7,500 7,500		45 024	Ν	7 500			7,500
Pass through from State of IL - see pass through detail		10.021		1,000			1,000
	NEA - CFDA unknown	05.unk	Ν	-52			-52
Agency Totals 7,448 7,448		Agency Tot	als	7,448			7,448
US National Endowment for the Humanities (NEH)	US National Endowment for the Humanities (NEH)						
US National Endowment for the Humanities (NEH)	US National Endowment for the Humanities (NEH)						
Direct Awards							
					27,759		27,759
	•			- )			79,525
			Ν	548,086			546,992
					,		31,720
		y 45.167	Ν		28,800		28,800
Pass through from Others - see pass through detail Promotion of the Humanities_Federal/State Partnership 45.129 N 8,624 7,104 3,251 18,979		45 100	N	9 604	7 404	2.251	18,979
				,	7,104	3,231	,
	Promotion of the Humanities_Division of Preservation and Access				04 290	2.251	88,211
Agency Totals <u>724,446</u> <u>94,289</u> <u>3,251</u> <u>821,986</u>		Agency 100	315	124,440	<u>94,289</u>	<u>3,251</u>	<u>821,986</u>
Cluster: Other Programs Page 58 of 62	Cluster: Other Programs	Page 58 of 62					
Major Agency:       US National Endowment for the Humanities (NEH)       FY07 SEFA       1/14/2008 10:19	Major Agency: US National Endowment for the Humanities (NEH)	FY07 SEFA				1/14/2008	10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number	Major Prog	Urbana	Chicago	Springfield	All campuses
US National Science Foundation (NSF)						
US National Science Foundation (NSF)						
Direct Awards						
National Science Foundation (general)	47.000	N		407,847		407,847
Engineering Grants	47.041	N	1,650,980	617		1,651,597
Mathematical and Physical Sciences	47.049	Ν	235,909			235,909
Geosciences	47.050	Ν	38,292			38,292
Computer and Information Science and Engineering	47.070	Ν	66,180			66,180
Biological Sciences	47.074	Ν	10,979			10,979
Social, Behavioral, and Economic Sciences	47.075	Ν	53,668			53,668
Education and Human Resources	47.076	Ν	1,885,024	889,912		2,774,936
International Science and Engineering (OISE)	47.079	Ν	43,877			43,877
Pass through from Others - see pass through detail						
Engineering Grants	47.041	N		13,689		13,689
Geosciences	47.050	Ν	58,907			58,907
Computer and Information Science and Engineering	47.070	Ν	193,747			193,747
Education and Human Resources	47.076	Ν	124,278	916,473	27,293	1,068,044
Academic Research Facilities and Instrumentation	47.077	Ν		-148		-148
Pass through from State of IL - see pass through detail						
Education and Human Resources	47.076	N		1,027		1,027
	Agency -	Fotals	<u>4,361,841</u>	<u>2,229,417</u>	<u>27,293</u>	<u>6,618,551</u>
US State Department						
US State Department						
Direct Awards						
Dept of State (general)	19.000	N	153,840			153,840
Program for Study of Eastern Europe and the Independent States of the Former Soviet Unio		N	4,750			4,750
Educational Exchange, American Studies Institute	19.418	N		323,654		323,654
	Agency -	Fotals	<u>158,590</u>	<u>323,654</u>		482,244
Veterans Administration (VA)						
Jesse Brown VA Medical Center						
Direct Awards						
Dept of Veterans' Affairs (general)	64.000	Ν		145,658		145,658
Cluster: Other Programs	Page 59 of					
Major Agency: Veterans Administration (VA)	FY07 SEF	A			1/14/2008	10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog Agency Totals	Urbana	Chicago 145,658	Springfield	All campuses 145,658
Veterans Administration (VA)					
Direct Awards	64.000 N		144,786	1 500	146,354
Dept of Veterans' Affairs (general)	Agency Totals		144,786	1,568 1,568	146,354
Vietnam Education Foundation	<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>				
Vietnam Education Foundation					
Direct Awards		000 400			000 400
Vietnam Education Foundation - no CFDAs assigined to this agency	99.unk N Agency Totals	909,423 909,423			909,423 <u>909,423</u>
	Cluster Totals	<u>46,430,252</u>	41,486,890	726,169	<u>505,425</u> 88,643,311
Cluster: Special Education	Cluster Totals	40,430,232	<u>41,400,090</u>	<u>720,109</u>	<u>00,043,311</u>
US Department of Education					
US Department of Education					
Pass through from State of IL - see pass through detail Special Education_Preschool Grants	84.173 N	817			817
	Agency Totals	<u>817</u>			<u>817</u>
	Cluster Totals	<u>817</u>			<u>817</u>
Cluster: Student Financial Aid					
US Department of Education					
Federal Work Study programs Direct Awards					
Federal Work-Study Program	84.033 Y	1,901,808	110	-901	1,901,017
	Agency Totals	<u>1,901,808</u>	<u>110</u>	<u>-901</u>	<u>1,901,017</u>
US Department of Education					
Direct Awards Federal Supplemental Educational Opportunity Grants	84.007 Y	1,119,315	58,233		1,177,548
Federal Perkins Loan Program_value of admin allowance	84.038 Y	154,475	344,235	1,111	499,821
Federal Pell Grant Program	84.063 Y	13,044,217	15,322,082	1,869,702	30,236,001
Academic Competitiveness Grants	84.375 Y	952,001		41,525	993,526
National Science and Mathematics Access to Retain Talent (SMART) Grants	84.376 Y	1,054,733		28,558	1,083,291
Cluster: Student Financial Aid	Page 60 of 62				
Major Agency: US Department of Education	FY07 SEFA			1/14/2008	10:19

Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
	Agency Totals	16,324,741	<u>15,724,550</u>	<u>1,940,896</u>	<u>33,990,187</u>
US Dept of Ed Federal Work Study programs					
Direct Awards					
Federal Work-Study Program	84.033 Y		1,413,058	115,371	1,528,429
	Agency Totals		<u>1,413,058</u>	<u>115,371</u>	<u>1,528,429</u>
US Health & Human Services (HHS)					
Health Resources and Services Administration (HRSA)					
Direct Awards	V				
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925 Y		207,442		207,442
	Agency Totals		207,442		<u>207,442</u>
National Institute of Mental Health					
Direct Awards Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged	d 93.342 Y		230,866		230,866
	Agency Totals		230,866		230,866
National Institutes of Health (NIH)	0 ,				<u> </u>
Direct Awards					
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925 Y	28,700			28,700
	Agency Totals	<u>28,700</u>			<u>28,700</u>
	Cluster Totals	<u>18,255,249</u>	<u>17,576,026</u>	<u>2,055,366</u>	<u>37,886,641</u>
<u>Cluster: TRIO</u>					
US Department of Education					
US Department of Education					
Direct Awards					
TRIO_Student Support Services	84.042 N	169,218	318,421		487,639
TRIO_Talent Search	84.044 N		357,019		357,019
TRIO_Upward Bound	84.047 N	404,899	949,860		1,354,759
TRIO_McNair Post-Baccalaureate Achievement	84.217 N	208,732	243,436		452,168
	Agency Totals	782,849	<u>1,868,736</u>		<u>2,651,585</u>
	Cluster Totals	782,849	<u>1,868,736</u>		<u>2,651,585</u>

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Cluster/Major Agency/Federal Agency/ Award Type/CFDA Program Title	CFDA Number Major Prog	Urbana	Chicago	Springfield	All campuses
<u>Major Program Codes:</u> Y - Cluster, program, or award tested as a major program N - Not tested as a major program	GRAND TOTALS	<u>Urbana</u> 329,940,648	<u>Chicago</u> 275,087,845	<u>Springfield</u> <u>3,866,326</u>	<u>All campuses</u> 608,894,819

# University of Illinois Schedule of Expenditures of Federal Awards Non-Cash Federal Awards Year Ended June 30, 2007

	CFDA				
Student Financial Aid	Number	<u>Urbana</u>	<u>Chicago</u>	<b>Springfield</b>	<b>Totals</b>
U.S. Department of Education					
Federal Family Education Loans (FFEL)					
Stafford	84.032	0	0	12,445,649	12,445,649
Parent Loans for Undergraduate Students	84.032	0	0	1,218,539	<u>1,218,539</u>
Total Federal Family Education Loans (FFEL)		0	0	<u>13,664,188</u>	<u>13,664,188</u>
Federal Direct Student Loans					
Stafford (subsidized and unsubsidized)	84.268	93,461,756	86,787,846	0	180,249,602
Parent Loans for Undergraduate Students	84.268	47,022,285	42,305,675	0	89,327,960
Graduate PLUS Loans		3,713,564	114,918	0	<u>3,828,482</u>
Total Federal Direct Student Loans		144,197,605	<u>129,208,439</u>	0	273,406,044
Total U.S. Department of Education		<u>144,197,605</u>	<u>129,208,439</u>	<u>13,664,188</u>	<u>287,070,232</u>
U.S. Department of Health and Human Services					
Health Professions Student Loans	93.342	408,446	1,279,453	0	1,687,899
Nurse Faculty Loan Program (NFLP)	93.264	0	71,288	0	71,288
Nursing Student Loans	93.364	0	230,135	0	230,135
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	3,908,782	0	0	3,908,782
Child Care Development Block Grant	93.575	1,741,152	0	0	1,741,152
Temporary Assistance Needy Families	93.558	4,812,220	0	0	4,812,220
Social Service Block Grant	93.667	46,037	0	0	46,037
Total U.S. Department of Health and Human Services		10,916,637	1,580,876	0	<u>12,497,513</u>
Total Student Financial Aid		<u>155,114,242</u>	<u>130,789,315</u>	<u>13,664,188</u>	<u>299,567,745</u>
Total Non-Cash Federal Awards		<u>155,114,242</u>	130,789,315	<u>13,664,188</u>	<u>299,567,745</u>

#### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
ABT Associates					
Cluster: 1R&D					
Fed Social Security Administration					
96.000 / A6044 / SSA ABT SS00-04-60110	Y	298,782			298,782
	Pass-through entity	<u>298,782</u>			<u>298,782</u>
Academy of Applied Sciences					
Cluster: 1R&D					
Fed Army					
12.431 / A4481 / Army AAS Subgrant 07-76	Y	272			272
Cluster: Other Programs					
Fed Army					
12.431 / A4705 / Army AAS Subgrant 06-32	Ν	2,600			2,600
12.431 / A4971 / Army AAS Subgrant 06-15	Ν	807			807
12.431 / A5594 / Army AAS Subgrant 05-27	Ν	129			129
	Pass-through entity	<u>3,808</u>			<u>3,808</u>
Access Community Health Network					
Cluster: 1R&D					
Fed Centers for Disease Control and Prevention (CDC)					
93.000 / E6479 / Access Community Health Network	Y		95,356		95,356
Fed HRSA/BHPR/DADPHP (Health Resources and Service	es)				
93.000 / E6146 / Access Community Health Network	Y		250,064		250,064
Fed National Institutes of Health (NIH)					
Access Community Health Network					12/11/2007 13:44

#### FY07 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, 2007

Pass Through Entity Cluster					
Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
93.945 / E7012 / Access Community Health Network	Y		-1,112		-1,112
	Pass-through entity		<u>344,308</u>		<u>344,308</u>
Acumen Consulting					
Cluster: 1R&D					
Fed Air Force					
12.800 / A5793 / AF Acumen Scientific Phase II	Y	522			522
Fed Army					
12.431 / A4416 / Army Sub Acumen UIUC-001	Y	26,957			26,957
	Pass-through entity	<u>27,479</u>			<u>27,479</u>
Administrative Offices of Illinois Courts					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.586 / A6586 / PHS AOIC CIP-G-0212	Y	-4,195			-4,195
Cluster: Other Programs					
Fed US Department of Justice (DOJ)					
16.579 / M9469 / AOIC: Polaris '03	Ν			4,034	4,034
	Pass-through entity	<u>-4,195</u>		4,034	<u>-161</u>
Administrators of the Tulane Ed Fund DBA Tulane					
Cluster: 1R&D					
Fed National Institute of Child Health & Human Developm	nent				
93.865 / E6058 / Tulane Univ 545453	Y		42,058		42,058
93.865 / E6547 / Tulane University 544882	Y		74,617		74,617
	Pass-through entity		<u>116,675</u>		<u>116,675</u>
ADS Technologies Cluster: 1R&D Fed US Environmental Protection Agency (EPA)					
66.000 / A5837 / EPA Sub ADS EP-D-05-009	Y	-275			-275
ADS Technologies					12/11/2007 13:44

#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity	<u>-275</u>			<u>-275</u>
Aerospace Testing Alliance					
Cluster: 1R&D					
Fed Air Force					
12.800 / A5359 / AF ATA-06-16	Y	4,848			4,848
12.800 / A5951 / AF ATA 05-35	Y	-1,278			-1,278
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A4709 / AF Sub ATA ATA-07-08	Y	27,593			27,593
	Pass-through entity	<u>31,163</u>			<u>31,163</u>
AeroVironment Inc					
Cluster: 1R&D					
Fed Defense Advanced Research Projects Agency (DARP	A)				
12.000 / A4860 / DARPA Aero 2007-00892-00	Y	28,981			28,981
	Pass-through entity	<u>28,981</u>			<u>28,981</u>
Agricultural Watershed Institute					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A5765 / EPA Sub AWI Keefer	Y	75,935			75,935
66.439 / A5696 / EPA Sub AWI Cooke	Y	28,140			28,140
66.439 / A5764 / EPA Sub AWI Bullock	Y	24,808			24,808
	Pass-through entity	<u>128,883</u>			<u>128,883</u>
AIDS Foundation of Chicago					
Cluster: 1R&D					
Fed Health Resources and Services Administration (HRSA	)				
93.914 / E6832 / AIDS Foundation Of Chicago	Y		59		59
Cluster: Other Programs					
Fed Health Resources and Services Administration (HRSA	)				
AIDS Foundation of Chicago					12/11/2007 13:44

#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
93.914 / E6463 / AIDS Foundation Of Chicago	Ν		60,893		60,893
93.914 / E7106 / Aids Foundation Of Chicago	Ν		-18,450		-18,450
93.915 / E8150 / Aids Fdtn Of Chgo	Ν		-1		-1
Fed National Institutes of Health (NIH)					
93.914 / E6514 / AIDS Foundation Of Chicago	Ν		255,268		255,268
93.917 / E6313 / AIDS Foundation Of Chicago	Ν		16,181		16,181
Fed US Health & Human Services (HHS)			,		
93.000 / E6022 / AIDS Foundation of Chicago	Ν		106,765		106,765
93.914 / E6004 / AIDS Foundation Of Chicago	Ν		16,030		16,030
93.917 / E6722 / Aids Fdn of Chicago	N		-610		-610
	Pass-through entity		436,135		436,135
	<u>r doo unough onaty</u>		100,100		100,100
AIDS Research Alliance					
Cluster: 1R&D					
Fed National Institute of Mental Health					
93.856 / E7741 / Aids Rsch Alliance	Y		115,921		115,921
	Pass-through entity		<u>115,921</u>		<u>115,921</u>
Alabama A&M University					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.000 / A4873 / AG AAMU 2005-38814-16523	Y	8,537			8,537
	Pass-through entity	<u>8,537</u>			<u>8,537</u>
Alabama Department of Environmental					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.456 / A6457 / CAL EPA 2007-NTN2-39	Y	11,676			11,676
66.456 / A8624 / CAL EPA 2007-MDN2-38	Y	22,494			22,494
	Pass-through entity	34,170			34,170
	<u></u>	<u></u>			<u>, +- 0</u>

Alabama Department of Environmental Management

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#### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Alabama Dept of Conservation and Natural					
Cluster: 1R&D					
Fed US Fish & Wildlife					
15.000 / A5403 / INT FWS AL 2005-05857	Y	67,638			67,638
	Pass-through entity	<u>67,638</u>			<u>67,638</u>
Albert Einstein College of Medicine					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.839 / E7355 / Aecm HI055435	Y		657		657
	Pass-through entity		<u>657</u>		<u>657</u>
Alion Science and Technology					
Cluster: 1R&D					
Fed Missle Defense Agency (MDA)					
12.630 / A6618 / Army Alion SUB1170943RB	Y	109,011			109,011
	Pass-through entity	<u>109,011</u>			<u>109,011</u>
Alpha Genesis Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.855 / E7124 / Alpha Genesis Inc	Y		23,543		23,543
	Pass-through entity		<u>23,543</u>		<u>23,543</u>
American Architectural Foundation					
Cluster: 1R&D					
Fed US National Endowment for the Arts (NEA)					
45.024 / E6526 / American Architectural Fnd	Y		39,092		39,092
	Pass-through entity		<u>39,092</u>		<u>39,092</u>

American Architectural Foundation

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#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
American Assn for the Advancement of Science					
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.000 / A4707 / AG AAAS Fellowship	Ν	84,559			84,559
	Pass-through entity	<u>84,559</u>			<u>84,559</u>
American Assoc of State Highway & Transportation					
Cluster: 1R&D					
Fed US Department of Transportation (DOT)					
20.701 / E6756 / Aashto	Y		38,751		38,751
	Pass-through entity		<u>38,751</u>		<u>38,751</u>
American Educational Research Assn(AERA)					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.076 / A5743 / SBC AERA 2005-4801	Y	25,370			25,370
	Pass-through entity	<u>25,370</u>			<u>25,370</u>
American Institute of Biological Sciences					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.074 / A5789 / SBC AIBS N08a	Y	23,034			23,034
	Pass-through entity	23,034			<u>23,034</u>
American Institutes for Research					
Cluster: Other Programs					
Fed US Department of Education					
84.000 / E8057 / Airf Ed-01-C0-0026/0013	Ν		-415		-415
	Pass-through entity		<u>-415</u>		<u>-415</u>

American Institutes for Research

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Year Ended June 30, 2007

Pass Through Entity Cluster					
Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
	-				
American International Health Alliance					
Cluster: Other Programs					
Fed National Institutes of Health (NIH)					
93.145 / E6111 / AIHA- Twinning Center Project	N		68,472		68,472
	Pass-through entity		<u>68,472</u>		<u>68,472</u>
American Medical Student Association					
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.000 / E6707 / American Medical Student Assoc	Ν		9,366		9,366
	Pass-through entity		<u>9,366</u>		<u>9,366</u>
Anvik Corporation					
Cluster: 1R&D					
Fed NASA Headquarters					
43.000 / A5311 / NASA Anvik NNC06CB41C	Y	4,278			4,278
43.000 / A5645 / NASA Anvik NNK05OA22C	Y	551			551
43.000 / A5775 / NASA Anvik 2005-3330	Y	1,746			1,746
	Pass-through entity	<u>6,575</u>			<u>6,575</u>
Apogee Scientific Inc					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / A4665 / DOE Apogee 2006-2638	Y	32,967			32,967
	Pass-through entity	<u>32,967</u>			<u>32,967</u>
Appalachian State University					
Cluster: 1R&D					
Fed US Department of Education					
84.334 / A5327 / DE Sub ASU 05-0164	Y	16,252			16,252
Appalachian State University					12/11/2007 13:44

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Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

Year Ended June 30, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity	<u>16,252</u>			<u>16,252</u>
Applied Material Systems Engineering Inc					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.000 / E6167 / Apld MatL Sys Engr HQ0006-06-C-7371	Y		135,082		135,082
12.000 / E6717 / Applied Material Systems Engr	Y		-52		-52
	Pass-through entity		<u>135,030</u>		<u>135,030</u>
Archer Daniels Midland Company					
Cluster: 1R&D					
Fed USDA Agricultural Research Service (ARS					
10.000 / A5948 / AG ADM 05005358 SP	Y	-4,921			-4,921
Fed USDA Natural Resources Conservation Service (NRC	CS)				
10.000 / A5947 / AG ADM 05005357 SP	Y	99,192			99,192
	Pass-through entity	<u>94,271</u>			<u>94,271</u>
Argonne National Lab					
Cluster: 1R&D					
Fed Argonne National Lab					
81.000 / A4633 / DOE ANL 4J-00181	Y	35,089			35,089
81.000 / A5490 / DOE ANL 6F-00030	Y	-22,178			-22,178
81.000 / A5690 / DOE ANL 4J-00181-0003A	Y	20,072			20,072
81.000 / A6039 / DOE ANL 5F-00427	Y	72,467			72,467
81.000 / A6165 / DOE ANL 4J-00181-0002A	Y	22,438			22,438
81.000 / A8654 / DOE ANL 1F-00861	Y	42,647			42,647
81.000 / E5917 / Argonne National Lab. 4J-00161	Y		2,380		2,380
81.000 / E5937 / Argonne National Lab 7F-00901	Y		6,450		6,450
81.000 / E6009 / ANL 4J-00161	Y		8,112		8,112
81.000 / E6079 / ANL 7F-00621	Y		152,473		152,473

Argonne National Lab

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Pass Through Entity Cluster					
Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
81.000 / E6086 / DoEnergy 7F 00181	Y		153,359		153,359
81.000 / E6312 / ANL 4J-00161-0011A	Y		2,672		2,672
81.000 / E6332 / ANL 6F-00511	Y		7,472		7,472
81.000 / E6349 / Anl 6F-00079	Y		173,122		173,122
81.000 / E6453 / Anl 5F-00578	Y		-1,957		-1,957
81.000 / E6493 / Anl 4J-00161-0010A	Y		-186		-186
81.000 / E6531 / Anl 6F-00033	Y		14,733		14,733
81.000 / E6580 / ANL 6F-00004	Y		102,155		102,155
81.000 / E6747 / Argonne Natl Labs 5F-00511	Y		-30,074		-30,074
81.000 / E6863 / Anl 4J-00161-0007B	Y		16,726		16,726
81.000 / E6891 / ANL 4J-00161-0006A	Y		-44,750		-44,750
81.000 / E6913 / ANL 4J-00161-0008A	Y		-589		-589
81.000 / E7252 / ANL 4J-00161-0003B	Y		108,405		108,405
81.000 / E7436 / ANL 4F-00841	Y		975		975
81.000 / E7824 / Anl 3f-01422	Y		23,778		23,778
81.000 / E8265 / ANL 1F-00564	Y		-110		-110
81.049 / E6051 / Argonne Nat. Lab 6F-01105	Y		54,154		54,154
81.049 / E6407 / Anl 6F-00251	Y		13,729		13,729
	Pass-through entity	<u>170,535</u>	763,029		<u>933,564</u>
Arizona Department of Environmental Quality					
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					
66.605 / A5116 / CAL EPA 2007-MDN2-73	Ν	13,047			13,047
	Pass-through entity	<u>13,047</u>			<u>13,047</u>

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Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

Year Ended June 30, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major	linkana	Obieses	Contractional	
CFDA Number / Of Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Arizona State University					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A4988 / AF Sub AZ State 07-750	Y	84,768			84,768
Fed National Institute of Mental Health					
93.242 / A7007 / PHS Sub ASU 04-415 RWA 5068	Y	147,906			147,906
Fed US National Science Foundation (NSF)					
47.041 / E8084 / AZ State U 03-018	Y		-2,390		-2,390
47.075 / E6865 / Arizona State University 05-590	Y		28,543		28,543
	Pass-through entity	232,674	<u>26,153</u>		<u>258,827</u>
ASRC Aerospace Corporation					
Cluster: 1R&D					
Fed US NASA					
43.000 / A4526 / NASA ASRC AS3304	Y	30,875			30,875
	Pass-through entity	<u>30,875</u>			<u>30,875</u>
Assoc Liaison Ofc for University Cooperation in					
Cluster: 1R&D					
Fed United States Agency for International Development	(AID)				
98.000 / A8642 / AID ALO 00059-00	Y	20,455			20,455
Cluster: Other Programs					
Fed United States Agency for International Development	(AID)				
98.000 / E7273 / Association Liaison Office	Ν		45,147		45,147
	Pass-through entity	20,455	<u>45,147</u>		<u>65,602</u>
Association of American Medical Colleges					
Cluster: 1R&D					
Fed Centers for Disease Control and Prevention (CDC)					
93.283 / E7564 / Aamc	Y		-8,738		-8,738
Association of American Medical Colleges					12/11/2007 13:44

#### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

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Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
93.283 / E8067 / Assn Amer Coll Univ	Y		-11,659		-11,659
	Pass-through entity		<u>-20,397</u>		<u>-20,397</u>
Association of Illinois Middle-Level Schools(AIMS)					
Cluster: 1R&D					
Fed US Department of Education					
84.215 / A6031 / DE Sub Q215F040995	Y	46,950			46,950
	Pass-through entity	<u>46,950</u>			<u>46,950</u>
Association of Schools of Public Health (ASPH)					
Cluster: 1R&D					
Fed Centers for Disease Control and Prevention (CDC)					
93.283 / E7180 / Asph S3120-23/24	Y		239,304		239,304
93.283 / E7514 / Asph T32872-22 22	Y		303		303
Cluster: Other Programs					
Fed Centers for Disease Control and Prevention (CDC)					
93.283 / E6925 / Asph S3549-24/25	Ν		36,281		36,281
93.283 / E7313 / Asph S3241-23/24	Ν		97,104		97,104
	Pass-through entity		<u>372,992</u>		<u>372,992</u>
Association of University Centers on Disability					
Cluster: 1R&D					
Fed Social Security Administration					
96.000 / E5990 / AUCD	Y		47,381		47,381
	Pass-through entity		<u>47,381</u>		<u>47,381</u>
ATK Launch Systems Inc (formerly ATK Thiokol)					
Cluster: 1R&D					
Fed NASA Headquarters					
43.000 / A5419 / NASA ATK-8684	Y	138,584			138,584
Fed US NASA					
ATK Launch Systems Inc (formerly ATK Thiokol)					12/11/2007 13:44

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Year Ended June 30, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
43.000 / A4740 / NASA ATK 24416	Y	181,667			181,667
	Pass-through entity	<u>320,251</u>			<u>320,251</u>
Auburn University					
Cluster: 1R&D					
Fed Army					
12.000 / E7069 / Aubrun U 04-MREC-420887	Y		-1,001		-1,001
Fed US Department of Agriculture (USDA)					
10.206 / A7151 / AG AU03-AG-533925-UI	Y	-2,644			-2,644
Fed US National Science Foundation (NSF)					
47.070 / A5912 / SBC AUBURN 05-ENG-421050	Y	10,165			10,165
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.206 / A5101 / AG AU 06-FAA-361458-UI	Y	69,401			69,401
Cluster: Other Programs					
Fed Army					
12.000 / A5368 / Army Auburn 06-ACES-539120-IL	Ν	15,993			15,993
······································	Pass-through entity	<u>92,915</u>	-1,001		91,914
	<u>r add anough onary</u>	02,010	1,001		01,011
BAE Systems					
Cluster: 1R&D					
Fed Army					
12.000 / E8231 / Bae Systems RP6886	Y		-616		-616
12.431 / A9060 / Army BAE SYS 104835	Y	172,069			172,069
Fed Defense Advanced Research Projects Agency (DARPA	A)				
12.300 / A4840 / Navy Sub BAE 060745	Y	65,121			65,121
Fed US Department of Defense (DoD)					
12.000 / E6248 / BAE SYSTEMS	Y		953,885		953,885
12.000 / E6699 / Bae Systems 194587	Y		-164,504		-164,504
	Pass-through entity	<u>237,190</u>	788,765		<u>1,025,955</u>

BAE Systems

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Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Ball State University					
Cluster: 1R&D					
Fed Army Research Office (ARO)					
12.000 / E6286 / Ball State U W911NF-06-2-0030	Y		20,532		20,532
	Pass-through entity		<u>20,532</u>		<u>20,532</u>
Battelle Memorial Institute					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.000 / A4539 / PHS SUB Battelle 210354	Y	5,303			5,303
93.000 / A5148 / PHS Sub Battelle 200959	Y	32,774			32,774
Fed US Department of Energy (DOE)					
81.000 / A5077 / DOE BATT 26209	Y	76,048			76,048
81.000 / A5323 / DOE BATT 22011	Y	66,189			66,189
81.000 / A5519 / DOE BATT 19440	Y	36,486			36,486
81.000 / A5533 / DOE BATT 19223	Y	-14,287			-14,287
81.000 / A5646 / DOE BATT 117044	Y	8,144			8,144
81.000 / A5710 / DOE BATT 17281	Y	61,222			61,222
Cluster: Other Programs					
Fed US Department of Defense (DoD)					
12.000 / E6682 / Battelle Tcn 05197	Ν		23,405		23,405
	Pass-through entity	<u>271,879</u>	<u>23,405</u>		<u>295,284</u>
Baylor College of Medicine					
Cluster: 1R&D					
Fed National Institute of Diabetes & Digestive & Kidney I	Diseases				
93.847 / A6286 / PHS Sub Baylor DK054450	Y	76,339			76,339
Fed National Institutes of Health (NIH)					
93.173 / E8042 / Baylor PO 4600361116	Y		7,710		7,710
Baylor College of Medicine					12/11/2007 13:44

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Year Ended June 30, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Fed US NASA					
43.000 / E6732 / Baylor Coll Med NCC 9 58 189	Y		19,319		19,319
	Pass-through entity	76,339	27,029		<u>103,368</u>
Binachip Inc					
Cluster: 1R&D					
Fed US NASA					
43.000 / E6534 / Binachip	Y		23,000		23,000
	Pass-through entity		23,000		<u>23,000</u>
Binghamton Univ					
Cluster: 1R&D					
Fed National Institute on Deafness & Other Hearing Disc	orders				
93.173 / A6678 / PHS Sub 30568 1035698	Y	234,574			234,574
	Pass-through entity	234,574			234,574
Biomedical Acoustics Research Co					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.838 / E8174 / Biomedical Acoustic	Y		-3,054		-3,054
	Pass-through entity		<u>-3,054</u>		<u>-3,054</u>
Bishop Museum					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.074 / A5983 / SBC BISHOP SRA #0302044	Y	18,484			18,484
	Pass-through entity	<u>18,484</u>			<u>18,484</u>

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Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Boston University					
Cluster: 1R&D					
Fed Army					
12.431 / A9224 / Army BU GC169371NGD	Y	95,900			95,900
Fed National Institutes of Health (NIH)					
93.000 / A4482 / PHS SUB DL 2005-04772 ANTC	Y	3,106			3,106
Cluster: Other Programs					
Fed US National Science Foundation (NSF)					
47.070 / A5747 / SBC BU GC189822NGA	Ν	169,416			169,416
	Pass-through entity	268,422			268,422
Bradley University					
Cluster: Other Programs					
Fed US National Science Foundation (NSF)					
47.041 / E7247 / Bradley University Eec 0332714	Ν		13,689		13,689
	Pass-through entity		<u>13,689</u>		<u>13,689</u>
Bridge Waves Electronics					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.000 / E6567 / Bridge Wave Electronics	Y		9,466		9,466
47.041 / E5919 / Bridge Wave Electronics	Y		3,982		3,982
	Pass-through entity		<u>13,448</u>		<u>13,448</u>
Brigham Young Univ					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.070 / A6799 / SBC BYU #03-0114	Y	109,375			109,375
47.074 / A5626 / SBC BYU 05-0141	Y	10,805			10,805
	Pass-through entity	<u>120,180</u>			<u>120,180</u>
Brigham Young Univ					12/11/2007 13:44

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Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Brookhaven National Lab					
Cluster: 1R&D					
Fed Brookhaven National Lab					
81.000 / A5879 / DOE BNL 80780	Y	159,635			159,635
Cluster: Other Programs					
Fed Brookhaven National Lab					
81.000 / A8993 / DOE RHIC PHYSICS FEL	Ν	65,550			65,550
	Pass-through entity	225,185			<u>225,185</u>
Brown Univ					
Cluster: 1R&D					
Fed Army					
12.431 / A4563 / Army Sub Brown 00000055 P992647	Y	10,769			10,769
	Pass-through entity	<u>10,769</u>			<u>10,769</u>
Buckmaster Research					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A4775 / AF Sub Buckmaster 2006-07231	Y	30,000			30,000
	Pass-through entity	30,000			<u>30,000</u>
Cahokia Unit School District 187					
Cluster: Other Programs					
Fed Administration for Children and Families (ACF)					
93.658 / D8622 / ISBE Cahokia After School 4421	Ν	61,674			61,674
	Pass-through entity	61,674			61,674
	<u></u>	<u></u>			<u>0.,011</u>

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Year Ended June 30, 2007

Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
California Institute of Technology					
Cluster: 1R&D					
Fed Army Research Office (ARO)					
12.431 / A5659 / Army CIT 68-1077903	Y	94,851			94,851
Fed Lawrence Livermore National Lab					
81.000 / A4607 / DOE Caltech 82-1081984	Y	12,196			12,196
Fed NASA Headquarters					
43.000 / A5835 / NASA JPL 1270703	Y	1,722			1,722
43.000 / A5989 / NASA JPL 1270900	Y	10,747			10,747
43.000 / A6166 / NASA JPL 1264896	Y	1,672			1,672
43.000 / A6181 / NASA JPL 1264494	Y	10,743			10,743
43.000 / A6455 / NASA JPL 1260125	Y	254,085			254,085
Fed Office of Naval Research (ONR)					
12.300 / A4623 / Navy Sub CIT 67F-1082217	Y	68,118			68,118
Fed US NASA					
43.000 / A4668 / NASA JPL 1291711	Y	144,546			144,546
43.000 / A4691 / NASA JPL 1290956	Y	72,389			72,389
43.000 / A4692 / NASA JPL 1290955	Y	15,403			15,403
43.000 / A4716 / NASA JPL 1289730	Y	2,621			2,621
43.000 / A4733 / NASA JPL 1289790	Y	55,177			55,177
43.000 / A9167 / NASA JPL 1236748	Y	138,656			138,656
Fed US National Science Foundation (NSF)					
47.070 / A5360 / SBC CIT 67L-1079674	Y	68,859			68,859
	Pass-through entity	<u>951,785</u>			<u>951,785</u>

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Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Cancer Council Victoria Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.393 / E6780 / The Cancer Council Of Victoria	Y		-1,122		-1,122
	Pass-through entity		<u>-1,122</u>		<u>-1,122</u>
Caracal Inc Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.000 / E6481 / Caracal Inc	Y		22,223		22,223
	Pass-through entity		22,223		<u>22,223</u>
Carnegie Institution of Washington					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / A6770 / DOE CIW SC 4-3327-35	Y	89,519			89,519
	Pass-through entity	<u>89,519</u>			<u>89,519</u>
Carnegie Mellon University					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.286 / A6668 / PHS Sub CM 1090080-145398	Y	43,062			43,062
Fed US Department of Interior					
15.000 / A5587 / INT CM 1080120-165081	Y	104,677			104,677
Fed US National Science Foundation (NSF)					
47.041 / A5910 / SBC CM-1120568-158252	Y	4,222			4,222
47.070 / A6424 / SBC CM 1120484-148622	Y	65,999			65,999
47.070 / A6602 / SBC CM 1120464-147649	Y	47,611			47,611
47.070 / A6680 / SBC CM 1120369-140776	Y	-9,700			-9,700
	Pass-through entity	<u>255,871</u>			<u>255,871</u>
Carnegie Mellon University					12/11/2007 13:44

#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Carollo Engineers					
Cluster: 1R&D					
Fed Army					
12.431 / A5054 / Army Sub Carollo Eng 7387A	Y	37,034			37,034
	Pass-through entity	<u>37,034</u>			<u>37,034</u>
Case Western Reserve University					
Cluster: 1R&D					
Fed Army Research Office (ARO)					
12.431 / A6995 / Army CWRU 342-0273	Y	198,891			198,891
Fed National Institutes of Health (NIH)					
93.000 / E6070 / Case Western U HHSN275200503406C	Y		395,660		395,660
93.989 / A7504 / PHS Sub CASE W ZZ9325H	Y	8,148			8,148
	Pass-through entity	207,039	<u>395,660</u>		602,699
Catawba Resources					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A6133 / AF Catawba Resources 2005-2301	Y	-7,995			-7,995
	Pass-through entity	<u>-7,995</u>			<u>-7,995</u>
CDM International Inc					
Cluster: 1R&D					
Fed United States Agency for International Development (A	AID)				
98.000 / A4478 / AID CDM ASE 2007-01198 Antc	Ý	15,630			15,630
	Pass-through entity	<u>15,630</u>			<u>15,630</u>

#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Center for Rotorcraft Innovation Inc(CRI)					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.000 / E5972 / Center for Rotorcraft Innovation	Y		3,083		3,083
12.000 / E6249 / Center For Rotorcraft Innovation	Y		102,974		102,974
	Pass-through entity		106,057		<u>106,057</u>
Center To Protect Workers Rights					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.955 / E7191 / Ctr Protect Workers Rights 1030 16	Y		30,703		30,703
	Pass-through entity		<u>30,703</u>		<u>30,703</u>
CENTRA Technology Inc					
Cluster: 1R&D					
Fed Central Intelligence Agency (CIA)					
12.630 / A4849 / CIA CENTRA 2007-00378-00	Y	27,000			27,000
	Pass-through entity	<u>27,000</u>			<u>27,000</u>
Central Brain Tumor Registry of the US (CBTRUS)					
Cluster: 1R&D					
Fed Centers for Disease Control and Prevention (CDC)					
93.000 / E7173 / Central Brain Tumor	Y		41,540		41,540
	Pass-through entity		<u>41,540</u>		<u>41,540</u>
Central Regional Air Planning Association					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A5938 / EPA Sub CENRAP	Y	26,948			26,948
	Pass-through entity	<u>26,948</u>			<u>26,948</u>

Central Regional Air Planning Association (CENRAP)

#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Centro Internacional de Agricultura Tropical					
Cluster: 1R&D					
Fed United States Agency for International Development	t (AID)				
98.000 / A5199 / AID CIAT IFPRI #6011	Y	48,946			48,946
	Pass-through entity	<u>48,946</u>			<u>48,946</u>
Ceramatec Inc					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / E6114 / Ceramatec, Inc. OII-0539893	Y		64,262		64,262
	Pass-through entity		<u>64,262</u>		<u>64,262</u>
Champaign Consortium					
Cluster: Other Programs					
Fed US Department of Labor (DOL)					
17.000 / A5090 / DOL CC 06-1Y4050-YETP	Ν	83,558			83,558
17.259 / A5849 / DE Sub Labor 05-1Y-4050-YETP	Ν	-8,090			-8,090
	Pass-through entity	75,468			<u>75,468</u>
Cherokee Nation					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.606 / A7108 / CAL EPA 2006-MDN2-51	Y	22,494			22,494
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					
66.000 / A4565 / CAL EPA 2007-NTN1-69	Ν	112			112
	Pass-through entity	<u>22,606</u>			22,606

Cherokee Nation

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Chestnut Health Systems					
Cluster: 1R&D					
Fed Substance Abuse & Mental Health Services Admin (S	SAMHSA)				
93.000 / E5982 / Chestnut Health Systems	Y		30,848		30,848
93.000 / E6480 / Chestnut Health Systems	Y		66,328		66,328
Fed US Health & Human Services (HHS)					
93.000 / E6930 / Chestnut Hith Systems	Y		-52		-52
	Pass-through entity		<u>97,124</u>		<u>97,124</u>
Cheyenne River Sioux Tribe					
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					
66.034 / A4557 / CAL EPA 2007-MDN2-87	Ν	2,929			2,929
	Pass-through entity	2,929			2,929
		2,020			2,525
Chicago Board of Education					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)	.,		40 <b>/</b> 70		(a. ( <b>-</b> a
47.000 / F9284 / Chgo Brd of Education 03-0625-PR38	Y		40,478		40,478
	Pass-through entity		<u>40,478</u>		<u>40,478</u>
Chicago Community Programs for Clinical					
Cluster: Other Programs					
Fed National Institutes of Health (NIH)					
93.856 / E7272 / Chicago Comm Programs For Clinical	Ν		99,873		99,873
	Pass-through entity		<u>99,873</u>		<u>99,873</u>

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Chicago Public Schools					
Cluster: Other Programs					
Fed US Department of Education					
84.366 / F9253 / CPS	Ν		51,216		51,216
Fed US National Science Foundation (NSF)					
47.077 / F9320 / Cps 04-0825-PR 32	Ν		-148		-148
	Pass-through entity		<u>51,068</u>		<u>51,068</u>
Chicago State University					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.000 / E7758 / Chic State U 0503gr 2b0 56220	Y		-5,366		-5,366
Fed US National Science Foundation (NSF)					
47.076 / E8136 / Chic St U HRD0000341	Y		-258		-258
Cluster: Other Programs					
Fed US Department of Education					
84.000 / E6605 / Chicago State University	Ν		64,819		64,819
Fed US National Science Foundation (NSF)					
47.076 / E5947 / Chicago State University	Ν		1,027		1,027
47.076 / E6261 / Chicago St U P23253 HRD 0413000	Ν		399,500		399,500
47.076 / E6459 / Chicago State U HRD-0413000	Ν		47,763		47,763
47.076 / E6646 / Chicago State U HRD0413000	Ν		-10		-10
47.076 / E6991 / Chicago State U HRD-0000341	Ν		-4,785		-4,785
u u u u u u u u u u u u u u u u u u u	Pass-through entity		502,690		502,690
Chicago Technology Park					
Cluster: Other Programs					
Fed US Department of Labor (DOL)					
17.000 / E6907 / Chicago Technology Park	Ν		506,508		506,508

Chicago Technology Park

FY07 SEFA Pass-thru details

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### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity		<u>506,508</u>		<u>506,508</u>
Chicago Workforce Board Cluster: 1R&D					
Fed US Department of Labor (DOL)					
17.720 / E7466 / Chic Workforce Bd Dole 9430104-01	Y		21,950		21,950
	Pass-through entity		<u>21,950</u>		<u>21,950</u>
Childrens Hospital Boston					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.000 / E6787 / Childrens Hosp Boston P4-Uic 87135	Y		61,498		61,498
	Pass-through entity		<u>61,498</u>		<u>61,498</u>
Childrens Memorial Hospital					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.226 / E8190 / Child Hosp 2001-129V	Y		-2,400		-2,400
93.233 / E6217 / Childrens Mem Hosp 901050-UIC	Y		118,539		118,539
93.865 / E6814 / Child Mem Hosp 900790-UIC	Y		28,620		28,620
93.865 / E6815 / Childrens Memorial Hosp 900890	Y		23,519		23,519
	Pass-through entity		<u>168,278</u>		<u>168,278</u>
Children's Place Association					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.000 / E6447 / The Childrens Place Assoc	Y		1,512		1,512
	Pass-through entity		<u>1,512</u>		<u>1,512</u>

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### FY07 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, 2007

Pass Through Entity Cluster				
Fed	Major			
CFDA Number / UI Grant Code / Award	Program	Urbana Chicago	Springfield	All Campuses
Children's Research Institute				
Cluster: 1R&D				
Fed National Institutes of Health (NIH)				
93.856 / E7199 / Children Research Inst CRI 355704	Y	293,509		293,509
	Pass-through entity	<u>293,509</u>		<u>293,509</u>
City Colleges of Chicago				
Cluster: 1R&D				
Fed National Institute of General Medical Sciences				
93.859 / F9205 / City Colleges of Chicago	Y	1,990		1,990
Fed National Institutes of Health (NIH)				
93.859 / E7229 / City Colleges Of Chicago	Y	97,647		97,647
	Pass-through entity	<u>99,637</u>		<u>99,637</u>
City of Chicago				
Cluster: 1R&D				
Fed Centers for Disease Control and Prevention (CDC)				
93.268 / F9304 / Chicago Dept Public Health 9523	Y	-123		-123
Fed National Institutes of Health (NIH)				
93.243 / F9210 / City of Chicago 14056	Y	17,873		17,873
Fed US Department of Education				
84.010 / F9302 / City of Chicago 2005-4300	Y	-13		-13
Fed US Health & Human Services (HHS)				
93.945 / F9461 / CDPH C029620	Y	1,742		1,742
Cluster: Other Programs				
Fed Centers for Disease Control and Prevention (CDC)				
93.000 / F9307 / Cdph 11335	Ν	45,138		45,138
93.000 / F9309 / City of Chicago 12152 Reach 2010	Ν	149,308		149,308
Fed HRSA/BHPR/DADPHP (Health Resources and Service	s)			

City of Chicago

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
93.914 / F9237 / City of Chicago	Ν		387,506		387,506
Fed US Health & Human Services (HHS)					
93.000 / E6546 / Chicago Dept of Public Health	Ν		-150,087		-150,087
93.000 / F9352 / Cdcys 4446-2	Ν		643		643
93.283 / F9252 / Chic Dept Public Health 14171	Ν		603,017		603,017
93.600 / F9272 / City of Chicago CYS 10759-1-06-04R	Y		2,837,245		2,837,245
93.914 / F9265 / City of Chicago 8483-2-06-09	Ν		1,334,286		1,334,286
93.945 / F9255 / Cdph 8278 1021493W	Ν		47,669		47,669
	Pass-through entity		<u>5,274,204</u>		<u>5,274,204</u>
City of East St Louis					
Cluster: CDBG - Entitlement and Small Cities					
Fed Housing & Urban Development (HUD)					
14.218 / A5031 / HUD CESL 2006-05675	Ν	4,852			4,852
	Pass-through entity	4,852			<u>4,852</u>
City of Fort Worth					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A8438 / CAL EPA 2006-MDN2-42	Y	1			1
	Pass-through entity	<u>1</u>			<u>1</u>
City of Peoria					
Cluster: CDBG - Entitlement and Small Cities					
Fed Housing & Urban Development (HUD)					
14.218 / F9268 / City of Peoria AS-400-06PS12/IDIS 3	Ν		8,974		8,974
	Pass-through entity		<u>8,974</u>		<u>8,974</u>

City of Peoria

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### FY07 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, 2007

Fed CFDA Number / Ul Grant Code / Award     Major Program     Urban     Chicago     Springfield     All Campuses       Clark Atlanta University Cluster: 1R&D 43.00 / A708 / NASA 03-04-30403-002     Y     3,239     3,239     3,239     3,239       ClarkSon Univ Cluster: 1R&D Fed     US NASA 03-04-30403-002     Y     3,239     3,239     3,239       ClarkSon Univ Cluster: 1R&D Fed     US National Science Foundation (NSF)     Y     -2,202     2,202       47.04 / Eddel / Clarkson Uni 3751331     Y     -2,202     2,202       Clemson University Cluster: 1R&D 47.050 / A6005 / SBC CLMSN #853-7559-206-2090072     Y     56,008       Cluster: 1R&D 47.050 / A6005 / SBC CLMSN #853-7559-206-2090072     Y     56,008       Edse-through entity     56,008     56,008       Fod     National Institute of Diabete	Pass Through Entit	ty					
Clark Atlanta University Cluster: 1R&D         Fed         US NASA           43.000 /         A7078         / NASA 03-04-30403-002         Y         3,239         3,239           Fed         US NASA         9ass-through entity         3,239         3,239         3,239           Clarkson Univ Cluster: 1R&D         9ass-through entity         3,239         3,239         3,239           Fed         US National Science Foundation (NSF)         7         2,202         -2,202 <td< th=""><th></th><th></th><th>Major</th><th></th><th></th><th></th><th></th></td<>			Major				
Cluster: 1R&D       Fed       US NASA       3,239       3,239       3,239         43.000 /       A 7078 / NASA 03-04-30403-002       Y       3,239       3,239       3,239         Claster: 1R&D       Base-through entity       3,239       3,239       3,239         Cluster: 1R&D       Fed       US National Science Foundation (NSF)       3,239       3,239         Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202         47.041 /       E048 / Clarkson Uni 3751331       Y       -2,202       -2,202         Cluster: 1R&D       Fed       US National Science Foundation (NSF)       -2,202       -2,202         Cluster: 1R&D       Fed       US National Science Foundation (NSF)       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202         Y       Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -2,002       Y       56,008       -2,002       -2,002       -2,002       -2,002       -2,002       -2,002 <th>CFDA Number</th> <th>r / UI Grant Code / Award</th> <th></th> <th>Urbana</th> <th>Chicago</th> <th>Springfield</th> <th>All Campuses</th>	CFDA Number	r / UI Grant Code / Award		Urbana	Chicago	Springfield	All Campuses
Fed       US NASA <ul> <li>A 7078</li> <li>A 7079</li> <li>A 6005</li> <li>A 8005</li> <li>A 8005<td>Clark Atlanta Universit</td><td>ty</td><td></td><td></td><td></td><td></td><td></td></li></ul>	Clark Atlanta Universit	ty					
43.00 /       A7078 / NASA 03-04-30403-002       Y       3,239       3,239         Pass-through entity       3,239       3,239       3,239         Clarkson Univ Cluster: 1R&D       Fed       US National Science Foundation (NSF)       3,239         Fed       US National Science Foundation (NSF)       7       2,202         47.041 /       E8048 / Clarkson Uni 3751331       Y       -2,202         Clemson University Cluster: 1R&D       -2,202       -2,202         Fed       US National Science Foundation (NSF)							
Clarkson Univ       Pass-through entity       3,239       3,239         Clarkson Univ       Cluster: 1R&D       Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202         47.041 /       E8048 / Clarkson Uni 3751331       Y       -2,202       -2,202       -2,202         Clemson University       Cluster: 1R&D       -2,202       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202       -2,202         Cluster: 1R&D       -       Fed       US National Science Foundation (NSF)       -       -       -       -         47.050 /       A6005 / SBC CLMSN #853-7559-206-2090072       Y       56,008	Fed l	US NASA					
Clarkson Univ Cluster: 1R&D       V       -2,002       -2,202         Fed       US National Science Foundation (NSF)       -2,202       -2,202         47.041       E8048       / Clarkson Uni 3751331       Y       -2,202       -2,202         47.051       E8048       / Clarkson Uni 3751331       Y       -2,202       -2,202         Cluster: 1R&D       -2,202       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)	43.000 <i>I</i>	A7078 / NASA 03-04-30403-002	Y	3,239			3,239
Cluster: 1R&D         Fed       US National Science Foundation (NSF)         47.041       /       E8048       / Clarkson Uni 3751331       Y       -2,202       -2,202         Pass-through entity       -2,202       -2,202       -2,202       -2,202         Cluster: 1R&D       -2,202       -2,202       -2,202       -2,202         Cluster: 1R&D       -2,202       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202         47.050       /       A6005       /       SBC CLMSN #853-7559-206-2090072       Y       56,008       56,008         Cleveland Clinic Foundation       INSF			Pass-through entity	<u>3,239</u>			<u>3,239</u>
Cluster: 1R&D         Fed       US National Science Foundation (NSF)         47.041       /       E8048       / Clarkson Uni 3751331       Y       -2,202       -2,202         Pass-through entity       -2,202       -2,202       -2,202       -2,202         Cluster: 1R&D       -2,202       -2,202       -2,202       -2,202         Cluster: 1R&D       -2,202       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -2,202       -2,202       -2,202         47.050       /       A6005       /       SBC CLMSN #853-7559-206-2090072       Y       56,008       56,008         Cleveland Clinic Foundation       INSF	Clarkson Univ						
Fed       US National Science Foundation (NSF)       Y       -2,202       -2,202         47.041       /       E8048       / Clarkson Uni 3751331       Y       -2,202       -2,202         Clemson University       Clemson University       -2,202       -2,202       -2,202       -2,202         Clemson University       Clevelan University       -2,202       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -       -       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -       -       -       -         47.050       /       A6005       /       SBC CLMSN #853-7559-206-2090072       Y       56,008       56,008         Cleveland Clinic Fourtier       -       -       -       56,008       56,008         Cleveland Clinic Fourtier       -       -       56,008       56,008       56,008         Cleveland Clinic Fourtier       -       -       -       56,008       56,008       56,008         Cleveland Clinic Fourtier       -       -       -       56,008       56,008       56,008         Signal       -       -       -       -       56,008       56,008       56							
47.041       E8048       / Clarkson Uni 3751331       Y       -2,202       -2,202         Pass-through entity       -2,202       -2,202       -2,202         Clemson University       Clexity       -2,202       -2,202         Clemson University       -2,202       -2,202       -2,202         Fed       US National Science Foundation (NSF)       -       -         47.050       A 6005       / SBC CLMSN #853-7559-206-2090072       Y       56,008         Pass-through entity       56,008       56,008       56,008         Cleveland Clinic Foundation       Pass-through entity       56,008       56,008         Cleveland Clinic Foundation       Fed       National Institute of Diabetes & Digestive & Kidney Diseases       56,008         Fed       National Institute of Diabetes & Digestive & Kidney Diseases       Y       24,542       24,542		US National Science Foundation (NSF)					
Pass-through entity     -2,202       Clemson University     -2,202       Cluster: 1R&D     -2,202       Fed     US National Science Foundation (NSF)       47.050     /       47.050     /       46005     /       SBC CLMSN #853-7559-206-2090072     Y       56,008     56,008       Cleveland Clinic Foundation     56,008       Cleveland Clinic Foundation     56,008       Fed     National Institute of Diabetes & Digestive & Kidney Diseases       93.849     Fed       0.8409     /       Cleveland Clinic Find - Dr G. Beck     Y       24,542     24,542			Y		-2 202		-2 202
Clemson University Cluster: 1R&D         Science Foundation (NSF)         Science Foundation (NSF) <th< td=""><td></td><td></td><td>-</td><td></td><td>,</td><td></td><td></td></th<>			-		,		
Cluster: 1R&D       IS National Science Foundation (NSF)       IS Nationa			rass-unough entity		-2,202		-2,202
Fed         US National Science Foundation (NSF)         56,008         56,0							
47.050       /       A6005       /       SBC CLMSN #853-7559-206-2090072       Y       56,008       56,0							
Pass-through entity       56,008         Cleveland Clinic Foundation							
Cleveland Clinic Foundation         Cluster: 1R&D         Fed       National Institute of Diabetes & Digestive & Kidney Diseases         93.849       /         E7426       /         Cleveland Clinic Fnd - Dr G. Beck       Y         24,542       24,542	47.050 <i>I</i>	A6005 / SBC CLMSN #853-7559-206-2090072	Y	56,008			56,008
Cluster: 1R&D         Fed       National Institute of Diabetes & Digestive & Kidney Diseases         93.849       /       E7426       /       Cleveland Clinic Fnd - Dr G. Beck       Y       24,542       24,542			Pass-through entity	<u>56,008</u>			56,008
Cluster: 1R&D         Fed       National Institute of Diabetes & Digestive & Kidney Diseases         93.849       /       E7426       /       Cleveland Clinic Fnd - Dr G. Beck       Y       24,542       24,542	Cleveland Clinic Foun	dation					
Fed       National Institute of Diabetes & Digestive & Kidney Diseases         93.849       /       E7426       / Cleveland Clinic Fnd - Dr G. Beck       Y       24,542       24,542							
93.849 / E7426 / Cleveland Clinic Fnd - Dr G. Beck Y 24,542 24,542		National Institute of Diabetes & Digestive & Kidney Di	iseases				
					24.542		24.542
Pass-through entity 24.542 24.542 24.542			Pass-through entity		24,542		24,542
			1 dos through chilly		27,072		24,042
Collins Management Consulting		Consulting					
Cluster: 1R&D							
Fed US Department of Education							
84.349 / A7411 / DE Sub COLLINS MGT SUBC2 Y -18,806 -18,806	84.349 <i>I</i>	A7411 / DE Sub COLLINS MGT SUBC2	Y	-18,806			-18,806
Pass-through entity -18,806 -18,806			Pass-through entity	<u>-18,806</u>			<u>-18,806</u>

Collins Management Consulting

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#### FY07 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, 2007

Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuse
lorado State Univ					
Cluster: 1R&D					
Fed Army					
12.420 / A5636 / Army Sub CSU G-7326-1	Y	25,767			25,76
Fed National Institutes of Health (NIH)					
93.856 / E8108 / Colorado St G46142	Y		5,827		5,82
Fed US Department of Agriculture (USDA)					
10.200 / A4869 / AG CSU G-1458-6	Y	46,089			46,08
10.200 / E6288 / Colorado St U G-1458-7	Y		30,061		30,06
Fed US National Science Foundation (NSF)					
47.074 / A8820 / CAL NSF 2007-NTN1-02	Y	4,836			4,83
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES	S)				
10.200 / A6124 / AG CSU G-1507-4	Y	-4,390			-4,39
	Pass-through entity	<u>72,302</u>	<u>35,888</u>		<u>108,19</u>
lumbia Univ					
Cluster: 1R&D					
Fed NASA Headquarters					
43.001 / A5390 / NASA Columbia Sub No. 1	Y	35,485			35,48
Fed National Institutes of Health (NIH)					
93.865 / A5364 / PHS Sub OSP 512138	Y	99,313			99,31
Fed US Health & Human Services (HHS)					
93.853 / E7014 / Columbia University	Y		16,534		16,53
	Pass-through entity	<u>134,798</u>	<u>16,534</u>		<u>151,33</u>
mbustion Byproducts Recycling Consortium					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / A5168 / DOE CBRC MC 2006-2816 ANTIC	Y	-1,120			-1,12

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity	<u>-1,120</u>			<u>-1,120</u>
Community Care Options Inc					
Cluster: Other Programs					
Fed National Institutes of Health (NIH)					
93.104 / E6428 / Community Care Options Inc-Pillars	Ν		84,983		84,983
Fed Substance Abuse & Mental Health Services Admin (S	SAMHSA)				
93.275 / E7143 / Pillars SM5448301	Ν		-11,179		-11,179
	Pass-through entity		73,804		<u>73,804</u>
Community Transportation Association of America					
Cluster: 1R&D					
Fed US Department of Labor (DOL)					
17.000 / E6783 / CTAA	Y		29,793		29,793
	Pass-through entity		<u>29,793</u>		<u>29,793</u>
Concurrent Technologies Corp					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / A5228 / DOE Concurrent Tech 060300023	Y	39,526			39,526
	Pass-through entity	<u>39,526</u>			<u>39,526</u>
Cook County Board of Commissioners					
Cluster: Other Programs					
Fed US Department of Justice (DOJ)					
16.592 / F9249 / Cook Cty Brd Comm 2004-LBBX1172	Ν		34,768		34,768
	Pass-through entity		<u>34,768</u>		<u>34,768</u>

#### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
				-pg.	
Cornell University					
Cluster: 1R&D					
Fed Army					
12.431 / A9198 / Army CU 39508-6586	Y	1			1
Fed National Institute of Child Health & Human Develo	pment				
93.865 / E6380 / Cornell Univ 44082-8160	Y		25,840		25,840
Fed National Institutes of Health (NIH)					
93.859 / E8293 / Cornell U GM61925	Y		15,041		15,041
Fed US Department of Agriculture (USDA)					
10.000 / A8793 / CAL AG 2006-NTN1-24	Y	4,836			4,836
Fed US National Science Foundation (NSF)					
47.075 / A5287 / SBC CRNL 48149-8032	Y	27,176			27,176
Cluster: Other Programs					
Fed US National Endowment for the Humanities (NEH)	)				
45.149 / A5905 / NEH Sub 44996-7630	Ν	88,211			88,211
	Pass-through entity	<u>120,224</u>	<u>40,881</u>		<u>161,105</u>
County of Suffolk					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.456 / A6526 / CAL EPA 2007-NTN1-56	Y	8,754			8,754
	Pass-through entity	<u>8,754</u>			<u>8,754</u>
CPBR - Consortium for Plant Biotechnology					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / A4736 / DOE CPBR GO12026-250	Y	52,943			52,943
81.087 / A5647 / DOE CPBR GO 12026-231	Y	48,286			48,286
81.087 / A5648 / DOE CPBR GO 12026-219	Y	26,859			26,859

CPBR - Consortium for Plant Biotechnology Research Inc

FY07 SEFA Pass-thru details

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed CFDA Number / UI Grant Code / Award	Major	Unbana	Chicago	Curvin official	
CFDA Number / Of Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
81.087 / A5649 / DOE CPBR GO 12026-220	Y	92,095			92,095
81.087 / A6043 / DOE CPBR GO 12026-207	Y	-295			-295
81.087 / A6072 / DOE CPBR GO 12026-194	Y	-2,948			-2,948
81.087 / A6610 / DOE CPBR G012026-175	Y	-2,346			-2,346
	Pass-through entity	<u>214,594</u>			<u>214,594</u>
CRA International Inc					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / A5308 / DOE LBNL CRA H07520-01	Y	36,986			36,986
	Pass-through entity	<u>36,986</u>			<u>36,986</u>
Creare Inc					
Cluster: 1R&D					
Fed Air Force					
12.800 / A4654 / AF Sub Creare 43400	Y	33.669			33,669
	Pass-through entity	33,669			33,669
	1 doo through ontity	00,000			00,000
<u>CRP Consulting</u>					
Cluster: Other Programs					
Fed Health Resources and Services Administration (HRS	A) N		10 424		10 421
93.000 / E7412 / Crp Consulting 240-01-0055			19,431		19,431
	Pass-through entity		<u>19,431</u>		<u>19,431</u>
CU Aerospace LLC					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A4713 / AF Sub CU Aerospace 2006-05967	Y	43,592			43,592
12.800 / A5143 / AF Sub CU Aerospace 2006-03227	Y	14,610			14,610
Fed Army					
12.431 / A6700 / Army CU Aerospace 04-213	Y	67,395			67,395
CU Aerospace LLC					12/11/2007 13:44
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### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Fed NASA Headquarters					
43.000 / A6393 / NASA CUA 2005-1618-00	Y	23,675			23,675
	Pass-through entity	<u>149,272</u>			<u>149,272</u>
Cummins Engine Company					
Cluster: 1R&D					
Fed US Department of Energy (DOE)	X	0.000			0.000
81.000 / A6691 / DOE CI 702707-090 04-112	Y	6,000			6,000
	Pass-through entity	<u>6,000</u>			<u>6,000</u>
Dartmouth College					
Cluster: 1R&D					
Fed Sandia National Lab					
81.000 / A5853 / DOE Dartmouth 5-36102	Y	221,683			221,683
Fed US Department of Homeland Security(USDHS)					
16.565 / A4992 / DHS Dartmouth 5-36117-5720	Y	134,132			134,132
97.000 / A4431 / DHS Dartmouth 5-36425.5780	Y	9,458			9,458
97.000 / A4435 / DHS Dartmouth 5-36428.5730	Y	2,397			2,397
Fed US Department of Justice (DOJ)					
16.565 / A6743 / JUSTICE DC 5-36371.5710	Y	55,893			55,893
	Pass-through entity	423,563			423,563
Denver Museum of Nature and Science					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.076 / A5850 / SBC DMNS 0337286	Y	117,402			117,402
Cluster: Other Programs					
Fed US NASA					
43.000 / A5436 / NASA DMNS NNG05G089G	Ν	11,088			11,088
	Pass-through entity	128,490			<u>128,490</u>

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FY07 SEFA Pass-thru details

Denver Museum of Nature and Science

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Drexel University					
Cluster: 1R&D					
Fed National Institute of Allergy & Infectious Diseases					
93.856 / E6953 / Drexel U 232192	Y		191,840		191,840
Fed US National Science Foundation (NSF)					
47.041 / E6135 / Drexel University 235433	Y		37,243		37,243
47.041 / E8112 / Drexel U 235234	Y		107,090		107,090
Cluster: Other Programs					
Fed US National Science Foundation (NSF)					
47.070 / A6471 / SBC DREXEL PO#0033473	Ν	4,278			4,278
	Pass-through entity	<u>4,278</u>	<u>336,173</u>		<u>340,451</u>
Duke University					
Cluster: 1R&D					
Fed National Cancer Institute					
93.398 / E7305 / Duke U 133695-140983	Y		168,755		168,755
Fed National Institute of Nursing Research					
93.361 / E6390 / Duke U 136844/140717	Y		110,450		110,450
Fed National Institutes of Health (NIH)					
93.000 / E7063 / Duke U 116941	Y		5,873		5,873
93.000 / E8262 / Duke Univ DS687	Y		48,984		48,984
93.856 / E7338 / Duke U 303-0143	Y		501,322		501,322
Fed US Department of Energy (DOE)					
81.000 / A6022 / DOE DUKE 05-SC-DOE-1015	Y	40,250			40,250
Fed US Health & Human Services (HHS)					
93.647 / E6033 / Duke University MC 135587	Y		28,900		28,900
	Pass-through entity	40,250	<u>864,284</u>		<u>904,534</u>

Duke University

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### FY07 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, 2007

Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Dynamac Corporation					
Cluster: 1R&D					
Fed US NASA					
43.000 / A9006 / CAL NASA 2007-NTN1-05	Y	5,275			5,275
Pa	ss-through entity	<u>5,275</u>			<u>5,275</u>
Dyzme Tech					
Cluster: 1R&D					
Fed Army					
12.431 / A4710 / Army Sub Dyzme Tech 2007-01871 ANTC	Y	7,243			7,243
Fed National Institutes of Health (NIH)					
93.114 / A5214 / PHS Sub Dzyme Tech.2006-05639	Y	14,096			14,096
Fed US Environmental Protection Agency (EPA)					
66.000 / A5213 / EPA Sub Lu ANTC	Y	12,196			12,196
Pa	ss-through entity	<u>33,535</u>			<u>33,535</u>
Dzyme Tech Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.114 / A4573 / PHS Sub Silverman 2006-00396 Ant	Y	18,819			18,819
Pa	ss-through entity	<u>18,819</u>			<u>18,819</u>
East Carolina Univ					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.076 / A7996 / SBC ECU (0138819) NSF	Y	26			26
Pa	ss-through entity	<u>26</u>			<u>26</u>

East Carolina Univ

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Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

Year Ended June 30, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
East Main Public Schools					
Cluster: 1R&D					
Fed US Department of Education					
84.000 / A9480 / De Sub Emps 63 21st	Y	29,001			29,001
	Pass-through entity	<u>29,001</u>			<u>29,001</u>
East-West Gateway Coordinating Council					
Cluster: 1R&D					
Fed US Department of Transportation (DOT)					
20.205 / A6545 / DOT - EWGCC-LEAM	Y	-6,745			-6,745
	Pass-through entity	<u>-6,745</u>			<u>-6,745</u>
Education Development Center					
Cluster: Other Programs					
Fed Substance Abuse & Mental Health Services Admin (S	SAMHSA)				
93.243 / E6669 / Ed Development Ctr SM54865	Ν		111,184		111,184
	Pass-through entity		<u>111,184</u>		<u>111,184</u>
EMMES Corporation					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.000 / E6101 / THE EMMES Corporation 2004-0532	Y		2,170		2,170
93.867 / E6473 / EMMES Corporation	Y		1,080		1,080
	Pass-through entity		<u>3,250</u>		<u>3,250</u>
eNursing LLC					
Cluster: 1R&D					
Fed National Institute of Mental Health					
93.286 / E6010 / eNursing LLC NIMH R44 MH070226	Y		29,093		29,093
	Pass-through entity		<u>29,093</u>		<u>29,093</u>

eNursing LLC

### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
EPIR Ltd					
Cluster: 1R&D					
Fed Air Force					
12.000 / E8029 / EPIR AF2003	Y		-11,252		-11,252
	Pass-through entity		<u>-11,252</u>		<u>-11,252</u>
EPIR Technologies					
Cluster: 1R&D					
Fed Army					
12.000 / E6150 / Epir Technologies Inc.	Y		26,170		26,170
12.000 / E6935 / Epir Technologies	Y		-299		-299
Fed Army Research Office (ARO)					
12.000 / E6698 / EPIR Technologies Inc	Y		-3,971		-3,971
Fed US Department of Defense (DoD)					
12.000 / E6385 / EPIR Technologies	Y		47,230		47,230
12.000 / E6386 / EPIR Technologies	Y		110,546		110,546
12.000 / E6588 / Epir Technologies FA9550-06-C-0007	Y		124,798		124,798
Fed US Department of Homeland Security(USDHS)					
97.000 / E6501 / Epir Technologies	Y		466		466
	Pass-through entity		<u>304,940</u>		304,940
ERC Inc					
Cluster: 1R&D					
Fed Air Force					
12.800 / A4551 / AF Sub ERC RS060215	Y	17,626			17,626
12.800 / A5497 / AF ERC RP050812	Y	1,534			1,534
	Pass-through entity	<u>19,160</u>			<u>19,160</u>

ERC Inc

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### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

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Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Eurasia Foundation					
Cluster: 1R&D					
Fed US State Department					
19.000 / E6071 / Eurasia Foundation	Y		48,227		48,227
	Pass-through entity		48,227		<u>48,227</u>
Exerstrider Fitness					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.865 / E6831 / Exerstrider Fitness	Y		24,920		24,920
	Pass-through entity		<u>24,920</u>		<u>24,920</u>
Family Health International					
Cluster: Other Programs					
Fed Housing & Urban Development (HUD)					
14.241 / E8251 / Family Health Intl	Ν		-1,852		-1,852
	Pass-through entity		<u>-1,852</u>		-1,852
Fermilab	<u></u>				
Cluster: 1R&D					
Fed Fermilab					
81.000 / A4410 / DOE FERMI 575173	Y	8,947			8,947
81.000 / A5126 / DOE FERMI 568640	Ŷ	10,465			10,465
81.000 / A5933 / DOE FERMI 561096	Ŷ	78,985			78,985
81.000 / E6235 / Fermi National Lab PO 572128	Y	- ,	47,828		47,828
81.000 / E6362 / Fermi National Lab PO 570197	Ŷ		9,747		9,747
81.000 / E6363 / Fermi National Labs	Y		40,023		40,023
81.000 / E6408 / Fermi National Laboratory	Y		19,958		19,958
	Pass-through entity	<u>98,397</u>	117,556		215,953

Fermilab

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### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

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Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
First Pic Inc					
Cluster: 1R&D					
Fed Housing & Urban Development (HUD)					
14.862 / A5342 / HUD FP SRA 2006-01235-00	Y	46,973			46,973
14.862 / A6063 / HUD SRA 2005-2563	Y	225,877			225,877
	Pass-through entity	272,850			<u>272,850</u>
Florida International University					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.075 / E6415 / Florida Intl U 125110501-04	Y		277		277
	Pass-through entity		<u>277</u>		<u>277</u>
Florida State University					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.049 / A6029 / DOE FSU R00297	Y	26,492			26,492
Cluster: Other Programs					
Fed Institute of Museum & Library Services (IMLS)					
45.301 / C7941 / FSU R00402	Ν	11,540			11,540
45.312 / A6693 / IMLS FSU R00305 A14630-01	Ν	14,504			14,504
	Pass-through entity	<u>52,536</u>			<u>52,536</u>
Forest County Potawatomi Community EPA					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A5721 / CAL EPA 2006-NTN1-64	Y	5,844			5,844
66.000 / A5723 / CAL EPA 2005-MDN2-66 WI10	Ŷ	11,040			11,040
	Pass-through entity	16,884			16,884
	. add through ontry	10,001			10,004

Forest County Potawatomi Community EPA

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### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

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Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Fort Peck Tribes					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A8848 / CAL EPA 2007-NTN1-19	Y	5,836			5,836
	Pass-through entity	<u>5,836</u>			<u>5,836</u>
Fox River Study Group Inc					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / C8483 / Fox River SRA 04-291	Y	-6,395			-6,395
	Pass-through entity	<u>-6,395</u>			<u>-6,395</u>
Fred Hutchinson Cancer Research Center					
Cluster: 1R&D					
Fed National Cancer Institute					
93.399 / E6134 / Subaward 000616856 Fred Hutchinson	Y		54,515		54,515
Fed National Institute of Allergy & Infectious Diseases					
93.855 / E6089 / FHCRC 0000620159	Y		12,788		12,788
93.856 / E7033 / Fred Hutchinson 05-104905-05-S1178	Y		513,019		513,019
93.856 / E7100 / 05-104905-05-S1095	Y		82,091		82,091
	Pass-through entity		<u>662,413</u>		<u>662,413</u>
<u>Gallaudet University</u>					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.075 / A4704 / SBC GU PO#14943	Y	51,981			51,981
	Pass-through entity	<u>51,981</u>			<u>51,981</u>

Gallaudet University

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#### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

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Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
General Atomics					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / A5595 / DOE SA JP509101	Y	1,259			1,259
	Pass-through entity	<u>1,259</u>			<u>1,259</u>
General Dynamics Information Technology					
Cluster: 1R&D					
Fed Air Force					
12.000 / E5939 / General Dynamics Information Techno	Y		5,441		5,441
12.000 / E6737 / Anteon Corp USAF-5400-03-SC-0009	Y		7,487		7,487
12.800 / A5812 / AF Sub GDIT USAF-5212-STI-SC-0004	Y	56,493			56,493
	Pass-through entity	<u>56,493</u>	<u>12,928</u>		<u>69,421</u>
General Dynamics Land Systems Inc					
Cluster: 1R&D					
Fed Army					
12.431 / A5353 / Army GDLS 2005-04630-00	Y	58,521			58,521
	Pass-through entity	<u>58,521</u>			<u>58,521</u>
Geophysical Survey Systems Inc					
Cluster: 1R&D					
Fed Federal Railroad Administration					
20.301 / A5816 / DOT Sub GSS DTFR53-05-D-0020	Y	-7,557			-7,557
	Pass-through entity	<u>-7,557</u>			<u>-7,557</u>
<u>Georgetown University</u> Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.395 / E7597 / Georgetown - RX4400-044-UIC	Y		266,401		266,401
Georgetown University					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major			o · <i>"</i> · ·	
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
93.399 / A5389 / PHS Sub RX-4400-062-UI2	Y	22,316			22,316
93.853 / E7600 / Georgetown U RX2210004UIC	Y		-3,094		-3,094
Fed US Health & Human Services (HHS)					
93.853 / E6836 / Georgetown U RX2210041 UIC	Y		16,696		16,696
	Pass-through entity	<u>22,316</u>	<u>280,003</u>		<u>302,319</u>
Georgia Institute of Technology					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.630 / A5623 / AF GIT E-25-6MV-G1	Y	230,187			230,187
12.800 / A5720 / AF GIT E-18-C45-G1	Y	31,817			31,817
Fed Army Research Office (ARO)					
12.431 / A4982 / Army Sub GIT R7349-G1	Y	15,000			15,000
Fed National Institute of Biomedical Imaging & Bioenginee	ering				
93.000 / A7271 / PHS Sub E-21-6JT-GI	Y	138,072			138,072
Fed US Department of Energy (DOE)					
81.000 / A6847 / DOE GIT E-20-J87-G1	Y	27,050			27,050
81.049 / A5605 / DOE GIT E-20-L10-G1	Y	44,281			44,281
Fed US Department of Interior					
12.910 / A4579 / INT Sub GIT R7229-G1	Y	87,146			87,146
Fed US National Science Foundation (NSF)					
47.041 / A4555 / SBC GIT R-7634-G1	Y	12,981			12,981
47.075 / A5732 / SBC GIT M-26-6F1-G1	Y	54,854			54,854
Cluster: Other Programs					
Fed US National Science Foundation (NSF)					
47.076 / A7000 / SBC GT C36-A98-G4	Ν	7,206			7,206
	Pass-through entity	648,594			<u>648,594</u>

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Georgia State Univ					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.076 / E7264 / Georgia State U ELT48-03	Y		-2,348		-2,348
	Pass-through entity		<u>-2,348</u>		<u>-2,348</u>
Geospiza Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.172 / A5358 / PHS Sub Geospiza 2040-02	Y	23,927			23,927
	Pass-through entity	<u>23,927</u>			<u>23,927</u>
GeoSyntec Consultants Inc					
Cluster: 1R&D					
Fed US Army Corps of Engineers					
12.114 / A6042 / Army GeoSyntec 2005-1415	Y	10,805			10,805
	Pass-through entity	<u>10,805</u>			<u>10,805</u>
Governors State University					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.307 / E6142 / Governors State Univ P20-MD001816	Y		74,463		74,463
	Pass-through entity		74,463		74,463
Grand Boulevard Federation					
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					
66.951 / E6868 / Grand Blvd Federation	Ν		726		726
	Pass-through entity		<u>726</u>		<u>726</u>

Grand Boulevard Federation

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Great Cities Universities					
Cluster: Other Programs					
Fed US Department of Education					
84.215 / E8134 / Great Cities U	Ν		-1,707		-1,707
	Pass-through entity		<u>-1,707</u>		<u>-1,707</u>
Gynecology Oncology Group					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.395 / E6342 / GynOnc Grp CA27469-26	Y		5,239		5,239
93.395 / E6418 / Gyn Onc Group GOG LAB-BECK	Y		63,955		63,955
93.395 / E6762 / Gynecologic Oncology Ca27469-25	Y		-306		-306
93.395 / E7337 / Gynecologic Oncology Group	Y		-2,170		-2,170
	Pass-through entity		<u>66,718</u>		<u>66,718</u>
Harvard Univ					
Cluster: 1R&D					
Fed National Heart Lung & Blood Institute					
93.837 / E6833 / Harvard University	Y		1,661		1,661
	Pass-through entity		<u>1,661</u>		<u>1,661</u>
Hazard Management Systems Inc					
Cluster: 1R&D					
Fed US Army Corps of Engineers					
12.431 / A5622 / Army HMSI 2005-05502	Y	11,463			11,463
	Pass-through entity	<u>11,463</u>			<u>11,463</u>

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
HC Materials Corporation					
Cluster: 1R&D					
Fed Office of Naval Research (ONR)					
12.300 / A4541 / Navy Sub HC Materials 2007-00669	Y	27,342			27,342
12.300 / A4987 / Navy Sub HC Materials 2006-07056	Y	80,066			80,066
	Pass-through entity	<u>107,408</u>			<u>107,408</u>
Health Federation of Philadelphia					
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.129 / E7099 / HIth Fed of Phil 04NDHPA001	Ν		159,372		159,372
	Pass-through entity		<u>159,372</u>		<u>159,372</u>
Healthcare Consortium of Illinois					
Cluster: 1R&D					
Fed Health Resources and Services Administration (HRS	A)				
93.000 / E6355 / Healthcare Consortium of Illinois	Y		34,399		34,399
	Pass-through entity		<u>34,399</u>		<u>34,399</u>
Healthy Schools Campaign					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.113 / E6571 / Healthy Schools Campaign	Y		64,154		64,154
	Pass-through entity		<u>64,154</u>		<u>64,154</u>
Heartland Health Outreach Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.243 / E7688 / Chgo Hith Outreach	Y		-119		-119
	Pass-through entity		<u>-119</u>		<u>-119</u>

Heartland Health Outreach Inc

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Hektoen Institute for Medical Research					
Cluster: 1R&D					
Fed National Institute of Allergy & Infectious Diseases					
93.855 / F9279 / Hekt Inst 50605-324-UIC3-AI34993	Y		49,816		49,816
Fed National Institutes of Health (NIH)					
93.856 / E8210 / Hektoen Inst AI34993	Y		2,550		2,550
93.856 / F9404 / Hektoen Ai034993	Y		127,235		127,235
Fed US Health & Human Services (HHS)					
93.000 / E6841 / Hektoen Inst Med Rsh 50604-324	Y		64,927		64,927
	Pass-through entity		<u>244,528</u>		<u>244,528</u>
Henry M Jackson Fdn for the Advancement of					
Cluster: 1R&D					
Fed US Army Medical Research Acquisition					
12.431 / A7200 / Army HJF 0000065009	Y	964			964
Cluster: Other Programs					
Fed US Department of Defense (DoD)					
12.000 / E6461 / Henry Jackson Fdn 00000123596	Ν		7,137		7,137
	Pass-through entity	<u>964</u>	<u>7,137</u>		<u>8,101</u>
High Performance Technologies Inc					
Cluster: 1R&D					
Fed Army					
12.431 / A4933 / ARMY Sub HPTi 2006-UIUC-2001-002	Y	61,223			61,223
12.431 / A5254 / Army Sub HPTi 2005-UIUC-2001-003	Y	28,237			28,237
12.431 / A5593 / Army HPTi PET 2004-512	Y	2,502			2,502
12.431 / A5750 / Army HPTi 2005-UIUC-2001-001	Y	80,047			80,047
	Pass-through entity	172,009			172,009
	<del></del>	<u> </u>			<u> </u>

High Performance Technologies Inc

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Housing Authority of Jefferson County					
Cluster: 1R&D					
Fed Housing & Urban Development (HUD)					
14.000 / A5267 / HUD Memorandum of Agreement	Y	18,099			18,099
	Pass-through entity	<u>18,099</u>			<u>18,099</u>
Howard Brown Health Center					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.856 / E6927 / Howard Brown Health Center	Y		31,603		31,603
	Pass-through entity		<u>31,603</u>		<u>31,603</u>
Howard University					
Cluster: 1R&D					
Fed US Department of Commerce					
11.000 / A7172 / COM HU 634554-172523	Y	83,705			83,705
	Pass-through entity	83,705			83,705
		<u></u>			<u></u>
ICON Aircraft					
Cluster: Other Programs Fed US Department of Transportation (DOT)					
Fed US Department of Transportation (DOT) 20.000 / A4695 / DOT TTA ICON 2007-02349	Ν	10.752			10.752
20.000 / A4695 / DOT TTA ICON 2007-02349		- , -			-, -
	Pass-through entity	<u>10,752</u>			<u>10,752</u>
IDAWY Acquisition Service Center					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.652 / A5904 / CAL AG 2007-NTN1-34	Y	4,376			4,376
	Pass-through entity	<u>4,376</u>			<u>4,376</u>

IDAWY Acquisition Service Center

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
IDNR Division of Fisheries					
Cluster: 1R&D					
Fed US Fish & Wildlife					
15.605 / D8244 / IDNR FWS F-151-R-05	Y	39,807			39,807
15.605 / D8246 / IDNR FWS F-135-R-9	Y	323,682			323,682
15.605 / D8291 / IDNR FWS F-101-R-18	Y	45,965			45,965
15.605 / D8311 / IDNR FWS F-052-R-21	Y	85,978			85,978
15.605 / D8399 / IDNR FWS F128 R11	Y	71,637			71,637
15.605 / D8495 / IDNR FWS F135 R08	Y	63			63
15.605 / D8528 / IDNR FWS F101 R17	Y	-126			-126
15.605 / D8529 / IDNR FWS F123 R12	Y	20,204			20,204
15.634 / D8080 / IDNR FWS T-38-P-1	Y	201			201
15.634 / D8196 / IDNR RC07T31D1	Y	24,674			24,674
	Pass-through entity	<u>612,085</u>			<u>612,085</u>
IDNR Division of Forest Resources Cluster: 1R&D					
Fed USDA Forest Service (FS)					
10.664 / D8647 / IDNR FFY 02 FHM A	Y	-39			-39
10.004 / D004/ / DNRTTT 021110 A	Pass-through entity	- <u>39</u>			-39
IDNR Division of Wildlife Resources					
Cluster: 1R&D					
Fed US Fish & Wildlife					
15.000 / D8062 / IDNR FWS F-101-R-19	Y	18,686			18,686
15.000 / D8429 / IDNR FWS F 138 R 09	Y	-2,001			-2,001
15.605 / D8048 / IDNR FWS F-123-R-14	Y	52,254			52,254
15.605 / D8081 / IDNR FWS F-052-R-22	Y	14,041			14,041
15.605 / D8096 / IDNR FWS F-69-R-21	Y	204,191			204,191

IDNR Division of Wildlife Resources

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
15.605 / D8202 / IDNR FWS F-138-R-10	Y	48,803			48,803
15.611 / D8025 / IDNR FWS W-149-R-1	Y	1,699			1,699
15.611 / D8061 / IDNR FWS W-148-R-1	Y	6,592			6,592
15.611 / D8074 / IDNR FWS W-146-R-3	Y	35,910			35,910
15.611 / D8280 / IDNR FWS W-043-R-54	Y	161,876			161,876
15.611 / D8458 / IDNR FWS W43 R53	Y	97			97
15.634 / D8015 / IDNR FWS T-42-R-1	Y	2,994			2,994
15.634 / D8085 / IDNR FWS T-36-P-1	Y	8,226			8,226
15.634 / D8199 / IDNR FWS T-25-P-1	Y	118,529			118,529
	Pass-through entity	<u>671,897</u>			<u>671,897</u>
IDNR Office of Mines & Minerals					
Cluster: 1R&D					
Fed US Department of Interior					
15.250 / D9440 / IDNR MM SRA 2005-6018	Y	48,437			48,437
	Pass-through entity	48,437			48,437
IDNR Office of Resource Conservation					
Cluster: 1R&D					
Fed US Department of Interior					
15.608 / D8450 / IDNR ORC6057	Y	24,462			24,462
Fed US Fish & Wildlife					
15.611 / D8406 / IDNR FWS T 12 P 1	Y	-3,716			-3,716
15.634 / D8563 / IDNR FWS T-9-P-1	Y	17,068			17,068
15.634 / D8940 / IDNR FWS T-03-P-001	Y	18,104			18,104
	Pass-through entity	<u>55,918</u>			<u>55,918</u>

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### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

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Year Ended June 30, 2007

Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
IDNR Office of Water Resources					
Cluster: Other Programs					
Fed Federal Emergency Management Agency (FEMA)					
97.045 / D8382 / IDNR 06FEMA03	Ν	1,250,945			1,250,945
97.045 / D8586 / IDNR G2005059	Ν	-958			-958
	Pass-through entity	<u>1,249,987</u>			<u>1,249,987</u>
IIT Research Institute (IITRI)					
Cluster: 1R&D					
Fed Navy					
12.300 / A5496 / NAVY 144-0-2055-RL-002	Y	-5,939			-5,939
	Pass-through entity	<u>-5,939</u>			<u>-5,939</u>
IL Arts Council					
Cluster: Other Programs					
Fed US National Endowment for the Arts (NEA)					
05.unk / D9012 / IAC FY03-0603	Ν	-52			-52
	Pass-through entity	<u>-52</u>			<u>-52</u>
IL Board of Higher Education (IBHE)					
Cluster: Other Programs					
Fed US Department of Education					
84.000 / H9119 / IBHE	Ν		-2,220		-2,220
84.367 / D8209 / IBHE TIMES Project 06-07	Ν	141,057			141,057
84.367 / D8755 / IBHE TIMES Project	Ν	57,270			57,270
84.367 / H8837 / IBHE 6NCLB03	Ν		86,059		86,059
84.367 / H8851 / IBHE 70006NCLB08	Ν		42,924		42,924
84.367 / H8899 / IBHE Initiative for Math & Science	Ν		126,768		126,768
84.367 / H8967 / Ibhe-6F983NCLB03	Ν		43,897		43,897
	Pass-through entity	<u>198,327</u>	<u>297,428</u>		<u>495,755</u>
IL Board of Higher Education (IBHE)					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
IL Community College Board					
Cluster: Other Programs					
Fed US Department of Education					
84.048 / D8228 / ICCB CTEL 07002	Ν	156,858			156,858
84.048 / D8452 / ICCB CTEL06002	Ν	3,849			3,849
84.336 / D8561 / ICCB AA Teaching	Ν	192			192
	Pass-through entity	<u>160,899</u>			<u>160,899</u>
IL DCFS Training & Development Service					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.674 / D8916 / IDCFS 2010919024	Y	27			27
	Pass-through entity	<u>27</u>			<u>27</u>
IL Department of Agriculture					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.025 / D8043 / IDOA U of I - CAPS 2007-04883	Y	34,272			34,272
10.025 / D8049 / IDOA 2007-04998	Y	5,896			5,896
10.025 / D8312 / IDOA U of I - CAPS 2006-03571	Y	67,286			67,286
Fed US Environmental Protection Agency (EPA)					
66.605 / D8257 / IDOA Ref Guide/Web 2006-03868 DN	Y	9,724			9,724
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.025 / D8147 / IDOA 2007-00134	Ν	28,665			28,665
	Pass-through entity	<u>145,843</u>			<u>145,843</u>

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
IL Department of Children & Family Services					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.551 / H9181 / Idcfs 2610519024	Y		4,034		4,034
93.551 / H9341 / IDCFS 2610519023	Y		1,176		1,176
93.658 / H9025 / Idcfs 1719049015	Y		-7		-7
Cluster: Other Programs					
Fed Administration for Children and Families (ACF)					
93.643 / H8993 / Idcfs 2285979016	Ν		-10,398		-10,398
	Pass-through entity		<u>-5,195</u>		<u>-5,195</u>
IL Department of Commerce & Economic					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.119 / D8136 / IDCEO 06-572001	Y	4,560			4,560
81.119 / D8484 / IDCEO 05-57201	Ŷ	-6.111			-6,111
Cluster: Other Programs		- ,			- ,
Fed US Department of Energy (DOE)					
81.041 / D8107 / IDCEO 03-43801	Ν	586,712			586,712
81.119 / H8912 / IDCEO 06-573001	Ν	)	128,170		128,170
Fed US Department of Labor (DOL)			-, -		-, -
17.260 / D8065 / IDCEO 04-641099	Ν	362,105			362,105
	Pass-through entity	947,266	128,170		1,075,436
IL Department of Human Services (IDHS)					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.959 / D8427 / IDHS 611G6517000/611G6517560	Y	62,886			62,886
93.995 / D8465 / IDHS 01100517000/01100517500	Y	677			677
		0.1			011

IL Department of Human Services (IDHS)

FY07 SEFA Pass-thru details

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Cluster: CCDF (Child Care & Development Fund)					
Fed US Health & Human Services (HHS)					
93.575 / D8237 / IDHS 81X6522000 FY07	Ν	764,193			764,193
93.575 / D8238 / IDHS FY07 81X6561000	Ν	109,945			109,945
Cluster: Food Stamps					
Fed US Department of Agriculture (USDA)					
10.561 / D8510 / IDHS FSNE 7-1-05 6-30-06 81X6287000	Ν	5,276,747			5,276,747
10.561 / H8832 / Idhs 81X6287000	Ν		1,427,197		1,427,197
10.561 / H8981 / Idhs 81X6287000	Ν		139,372		139,372
Cluster: Other Programs					
Fed Administration for Children and Families (ACF)					
93.558 / M9431 / HHS DHS TANF 21X1471300	Ν			276,504	276,504
Fed Corporation for National & Community Service					
94.006 / H8800 / Idhs 11G7809000-AmeriCorps	Ν		175,126		175,126
94.006 / H9152 / Idhs 411G4831153	Ν		23,206		23,206
Fed HRSA/BHPR/DADPHP (Health Resources and Services)					
93.994 / H8788 / IDHS	Ν		5,089,459		5,089,459
Fed US Department of Agriculture (USDA)					
10.557 / DHS01_07 / IDHS 11G6874000	Ν		121,700		121,700
Fed US Department of Education					
84.126 / H8840 / IDHS 40C6001747	Ν		94,178		94,178
84.126 / H8978 / Idhs-40C6001747	Ν		21,741		21,741
84.334 / D8255 / IDHS 11A6081000 FY07	Ν	220,711			220,711
Fed US Department of Justice (DOJ)					
16.540 / D8466 / IDHS 611G6517000	Ν	57,966			57,966
Fed US Health & Human Services (HHS)					
93.104 / DHS02a_ / IDHS 40C6001747	Ν		87,108		87,108
93.104 / DHS02b_ / IDHS 40C6001747	Ν		30,320		30,320

IL Department of Human Services (IDHS)

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#### FY07 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, 2007

ed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
93.110 / H8861b / IDHS 11G6518000	Ν		81,934		81,934
93.217 / H8808b / Idhs 11G6518000	Ν		134,000		134,000
93.235 / D8255 / IDHS 11A6081000 FY07	Ν	33,101			33,10 <sup>-</sup>
93.243 / D8255 / IDHS 11A6081000 FY07	Ν	187,975			187,975
93.243 / DHS11_06 / IDHS 611A6900000	Ν		25,984		25,984
93.243 / H8818 / Idhs 40C6001747	Ν		50,000		50,000
93.667 / DHS03_07 / IDHS 11G6570000	Ν		30,000		30,000
93.667 / H8808a / Idhs 11G6518000	Ν		59,100		59,100
93.959 / D8255 / IDHS 11A6081000 FY07	Ν	797,916			797,916
93.959 / H8860 / IDHS 40C6001747	Ν		403,639		403,639
93.994 / DHS04_07 / IDHS 11G6570000	Ν		15,000		15,000
93.994 / H8808c / Idhs 11G6518000	Ν		13,300		13,300
93.994 / H8861a / IDHS 11G6518000	Ν		7,500		7,500
93.994 / H8937 / Idhs 11G6788000	Ν		1,570,574		1,570,574
93.994 / H8941 / Idhs 11G6518000	N		1,747		1,747
93.995 / D8255 / IDHS 11A6081000 FY07	Ν	52,200			52,200
	Pass-through entity	7,564,317	<u>9,602,185</u>	276,504	<u>17,443,000</u>
epartment of Natural Resources (IDNR)					
Cluster: 1R&D					
Fed US Department of Interior					
15.634 / D8319 / IDNR FWS T-18-P-1	Y	32,308			32,308
15.634 / D8322 / IDNR G2006036	Y	25,396			25,396
Fed US Fish & Wildlife					
15.605 / D8295 / IDNR FWS F-123-R-13	Y	142,360			142,360
15.605 / D8308 / IDNR FWS F-69-R-20	Y	249,965			249,965
15.605 / D8493 / IDNR FWS F151 R04	Y	-1,465			-1,46
	Y	104			104
15.605 / D8544 / IDNR FWS F69 R19					

#### FY07 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, 2007

ed	Major	l leb en e	Objects		All 0
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuse
15.611 / D8386 / IDNR FWS W112 R15	Y	62,324			62,32
15.611 / D8610 / IDNR FWS W 112 R 14	Y	2,143			2,14
15.634 / D8279 / IDNR FWS T-24-P-1	Y	11,458			11,45
15.634 / D8290 / IDNR FWS T-10-P-2	Y	29,961			29,96
15.634 / D8294 / IDNR FWS T-17-P-1 GDS	Y	40,966			40,96
15.634 / D8296 / IDNR FWS T-17-P-1 CAP	Y	76,180			76,18
15.634 / D8314 / IDNR FWS T-17-P-1	Y	195,320			195,32
15.634 / D8339 / IDNR FWS T-20-P-1	Y	39,396			39,39
15.634 / D8352 / IDNR FWS T16 P01	Y	102,336			102,33
15.634 / D8353 / IDNR FWS T13 P01	Y	73,478			73,47
Cluster: Other Programs					
Fed US Department of Homeland Security(USDHS)					
97.045 / D8067 / IDNR WR02715	Ν	587,044			587,04
Fed USDA Forest Service (FS)					
10.664 / D8305 / IDNR R66700189	Ν	136,181			136,18
	Pass-through entity	<u>1,910,700</u>			<u>1,910,70</u>
epartment of Transportation (DOT)					
Cluster: 1R&D					
Fed Federal Aviation Administration (FAA)					
20.106 / D8659 / IDOT ISP 3049	Y	-8,099			-8,09
Fed Federal Highway Administration (FHWA)					
20.205 / H9164 / HPR 25 001 04 - Patricia Broers	Y		2,852		2,85
20.205 / H9202 / Idot	Y		-556		-55
Fed Federal Transit Administration (FTA)					
20.505 / H8999 / Illinois Dept Trans 5T0242	Y		580,509		580,50
Fed US Department of Transportation (DOT)					
20.000 / H8919 / IDOT PT060360	Y		4,255		4,25

IL Department of Transportation (DOT)

### FY07 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, 2007

Pass	Through	Entity
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Cluster Fed

Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
20.205 / D8045 / IDOT R27-SP5 Al-Qadi	Y	6,324			6,324
20.205 / D8088 / IDOT R27-27 Tutumluer	Y	19,451			19,451
20.205 / D8089 / IDOT R27-7 Al-Qadi	Y	3,246			3,246
20.205 / D8092 / IDOT R27-SP4 Klabjan	Y	52,965			52,965
20.205 / D8110 / IDOT R27-25 Olson	Y	1,301			1,301
20.205 / D8111 / IDOT R27-24 Long	Y	18,857			18,857
20.205 / D8112 / IDOT R27-21 Benekohal	Y	8,024			8,024
20.205 / D8113 / IDOT R27-20 Ouyang	Y	28,355			28,355
20.205 / D8148 / IDOT R27-14	Y		34,572		34,572
20.205 / D8155 / IDOT R27-18A Y. Ouyang	Y	41,893			41,893
20.205 / D8157 / IDOT R27-13A Y. Ouyang	Y	8,533			8,533
20.205 / D8159 / IDOT R27-11A I. Al-Qadi	Y	12,261			12,261
20.205 / D8160 / IDOT R27-9 Ming Wang	Y		45,273		45,273
20.205 / D8161 / IDOT R27-17 K. Mohammadian	Y		67,923		67,923
20.205 / D8162 / IDOT R27-12 Marshall Thompson	Y	50,226			50,226
20.205 / D8178 / IDOT R27-10 - Jie Lin	Y		25,596		25,596
20.205 / D8240 / IDOT ICT Admin FY07 R60	Y	250,870			250,870
20.205 / D8300 / IDOT R27-1A Tutumuler Aggregates	Y	49,236			49,236
20.205 / D8301 / IDOT R27-2A El-Rayes Glare	Y	50,146			50,146
20.205 / D8302 / IDOT R27-3A Roesler White Topping	Y	43,513			43,513
20.205 / D8303 / IDOT R27 SP2 Al-Qadi-Pop Bridge	Y	10,469			10,469
20.205 / D8388 / IDOT R-27	Y	169,177			169,177
20.205 / D8430 / IDOT R-28	Y	27,508			27,508
20.205 / D8445 / IDOT Admin	Y	16,302			16,302
20.205 / H8897 / Idot	Y		50,600		50,600
20.205 / H9043 / Idot 500005T0191	Y		171,056		171,056
20.205 / H9385 / IDOT	Y		-27		-27
20.205 / IDOT_1 / IDOT UI9COOP6 (1)	Y	797,980			797,980

IL Department of Transportation (DOT)

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#### FY07 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, 2007

Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
20.515 / H8918 / IDOT-PT06029	Y		3,635		3,635
20.605 / M9349a / 583 IDOT EVALTR 07 OP7 5480 178	Y			81,813	81,813
Cluster: Highway Planning and Construction					
Fed US Department of Transportation (DOT)					
20.205 / H8819 / Idot 5T0242	Ν		14,439		14,439
20.205 / H9035a / IDOT 05-CSS-002	Ν		-1,152		-1,152
Cluster: Highway Safety					
Fed US Department of Transportation (DOT)					
20.600 / M9349b / 583 IDOT EVALTR 07 OP7 5480 178	Ν			59,236	59,236
20.600 / M9350 / 583 IDOT MCR 07 TR7 5480 180	Ν			279,541	279,541
20.600 / M9376 / 583 IDOT Evaluator 06 OP6 5480 064	Ν			47,849	47,849
20.600 / M9398 / 583 IDOT 05 MCR 001	Ν			143	143
20.600 / M9402 / 583 IDOT Court 05 LAP 010	Ν			-244	-244
20.600 / M9403 / 583 IDOT DUI Evaluator 05 IP 001	Ν			-956	-956
20.601 / M9342 / 583 IDOT Court Training 2007	Ν			194,410	194,410
20.601 / M9375 / 583 IDOT Court 06	Ν			77,175	77,175
20.602 / H8914 / IDOT 0P6-1051-104	Ν		-35,062		-35,062
20.602 / H9035b / IDOT 05-CSS-002	Ν		-30,861		-30,861
20.604 / M9369 / 752 IDOT Seatbelt/DUI Survey 06	Ν			79,167	79,167
20.605 / M9374 / 583 IDOT MCR 06 TR6 5480 131	Ν			82,186	82,186
Cluster: Other Programs					
Fed Federal Highway Administration (FHWA)					
20.605 / D8340 / IDOT DOT06-DTS-07	Ν	6,020			6,020
	Pass-through entity	<u>1,686,890</u>	<u>933,052</u>	900,320	<u>3,520,262</u>
IL Department on Aging					
Cluster: 1R&D					
Fed Health Resources and Services Administration (HRS	SA)				
93.048 / H9014 / II Dept on Aging ADRC2005	Y		18,388		18,388
. Department on Aging					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Aging					
Fed US Health & Human Services (HHS)					
93.044 / H8909 / IDoA u120612605	Ν		1,043,034		1,043,034
93.044 / H8910 / IDoA U120612610	Ν		328,891		328,891
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.779 / H8933 / Illinois Dept on Aging RCSCUIC006	Ν		134,730		134,730
	Pass-through entity		<u>1,525,043</u>		<u>1,525,043</u>
IL DOT Design & Environment					
Cluster: Other Programs					
Fed US Department of Transportation (DOT)					
20.000 / D8780 / IDOT FAI 64 I-64 St. Clair	Ν	1			1
	Pass-through entity	<u>1</u>			<u>1</u>
IL Emergency Management Agency(IEMA)					
Cluster: 1R&D					
Fed Federal Emergency Management Agency (FEMA)					
97.017 / D8310 / IEMA 2005-04655 Seismic Risk 06-08	Y	137,708			137,708
Cluster: Homeland Security					
Fed US Department of Homeland Security(USDHS)					
97.004 / D8273a / IEMA RICP - 03 Part I 2006-06269	Y	-53,424			-53,424
97.004 / D8662 / IEMA IFSI Homeland Sec 2004	Y	46,467			46,467
97.067 / D8146 / IEMA IFSI 07 2007-00556	Y	969,788			969,788
97.067 / D8152 / IEMA 06RICP 2007-00952	Y	199,407			199,407
97.067 / D8273b / IEMA RICP - 03 Part I 2006-06269	Y	46,548			46,548
97.067 / D8274 / IEMA RICP 05 2006-06270	Y	39,434			39,434
97.067 / D8284 / IEMA Homeland 2006-06118	Y	50,543			50,543
97.067 / D8499 / IEMA IFSI 05	Y	1,891,033			1,891,033

IL Emergency Management Agency(IEMA)

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed US Department of Homeland Security(USDHS)					
97.005 / D8757 / IEMA IFSI Homeland Sec	Ν	-3,655			-3,655
97.005 / D8904 / IEMA HMLND SECTY	Ν	-585			-585
97.036 / IEMA02 / Peoria (ice storm/debris removal)	Ν	814			814
97.078 / IEMA01 / Assembly Hall project	Ν	50,000			50,000
Fed US Department of Justice (DOJ)					
16.007 / D9479 / IEMA RICP DOJ	Ν	97			97
Fed US Department of Transportation (DOT)					
20.703 / D8135 / IEMA HMEP 2007-01670	Ν	150,030			150,030
20.703 / D8347 / IEMA 06 HMEP 2006-02361	Ν	228,138			228,138
Fed US Environmental Protection Agency (EPA)					
66.032 / H8762 / IEMA 1289 UICRN	Ν		21,120		21,120
66.032 / H8915 / IL Emergency Management 1289UICRN	Ν		53,801		53,801
66.032 / M9336 / 583 IEMA Indoor Radon 1289 UISRN	Ν			30,422	30,422
66.032 / M9358a / 268 GPSI 2007- IEMA	Ν			32,111	32,111
	Pass-through entity	3,752,343	74,921	<u>62,533</u>	<u>3,889,797</u>
IL Environmental Protection Agency (IL EPA)					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.460 / D8177 / IEPA 3190502	Y	68,650			68,650
66.460 / D8309 / IEPA 3190420	Y	68,889			68,889
66.460 / D8425 / IEPA FW-6301	Y	33,788			33,788
66.460 / D9413 / IEPA 3190001 (319)	Y	74			74
66.460 / D9437 / IEPA 3190002	Y	2,771			2,771
66.605 / D8961 / IEPA FW-3332	Y	189			189
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					

IL Environmental Protection Agency (IL EPA)

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### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
66.460 / D8069 / IEPA 3190224	Ν	3,290			3,290
66.708 / D8795 / IEPA AMT 4301	Ν	20			20
66.809 / D8392 / IEPA FLS-6303	Ν	8,342			8,342
	Pass-through entity	<u>186,013</u>			<u>186,013</u>
IL EPA Bureau of Water					
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					
66.460 / D8594 / IEPA 3190216	Ν	17,705			17,705
	Pass-through entity	<u>17,705</u>			<u>17,705</u>
IL Health Education Consortium (IHEC)					
Cluster: 1R&D					
Fed Health Resources and Services Administration (HRS	A)				
93.107 / E6574 / IHEC	Y		17,052		17,052
Fed National Institutes of Health (NIH)					
93.000 / E6145 / IHEC	Y		50,150		50,150
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.000 / G9432 / Ihec	Ν		8,312		8,312
93.107 / E6834 / Ihec	Ν		-35		-35
93.107 / E7344 / Ihec U77Hp03050	Ν		209		209
	Pass-through entity		75,688		<u>75,688</u>
IL Humanities Council					
Cluster: Other Programs					
Fed US National Endowment for the Humanities (NEH)					
45.129 / C7888 / IHC 3519 DOUGLASS PARK	Ν	688			688
45.129 / C7889 / IHC 3506 TEN SISTERS	Ν	1,277			1,277
45.129 / C7895 / IHC - 3540 - AIM	N	-440			-440

IL Humanities Council

FY07 SEFA Pass-thru details

### FY07 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, 2007

Pass Through Entity					
Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
45.129 / G7469 / IHC Grant No 3641	Ν		7,104		7,104
45.129 / J9463 / 676 IHC NEH Skirting Convention 397	Ν			3,251	3,251
	Pass-through entity	<u>1,525</u>	<u>7,104</u>	<u>3,251</u>	<u>11,880</u>
IL State Board of Ed Division of Early Childhood					
Cluster: Other Programs					
Fed US Department of Education					
84.298 / D9155 / ISBE EIL WEBSITE	Ν	-2,751			-2,751
Cluster: Special Education					
Fed US Department of Education					
84.173 / D8476 / ISBE 06-3999-00-09-010-5450-51	Ν	817			817
	Pass-through entity	<u>-1,934</u>			<u>-1,934</u>
IL State Board of Education (ISBE)					
Cluster: Child Nutrition					
Fed US Department of Agriculture (USDA)					
10.559 / H8757 / IL. State Board of Ed. 2006-4225	Ν	4,347	17,046		21,393
10.559 / H8893 / ISBE 09-010-5450-51	Ν	5,327			5,327
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.558 / ISBE02 / Child & Adult Care Food Program	Ν		56,018		56,018
10.560 / ISBE01 / Child Nutrition SAE - Admin	Ν			1,804	1,804
Fed US Department of Education					
84.048 / D8142 / ISBE 07-4720-00-09-010-5450-51	Ν	67,962			67,962
84.048 / D8236 / ISBE FY07 3999-00-09-010-5450-51	Ν	54,291			54,291
84.048 / D8391 / ISBE 06-472000-09-010-5450-51	Ν	20,241			20,241
84.048 / D8592 / ISBE 05-472000-09-010-5450-51	Ν	7,282			7,282
84.186 / D8071 / ISBE 07-4415 09101545051	Ν	6,652			6,652
84.318 / ISBE03 / Ed Thru Technology Teach Learn	Ν			980	980
84.366 / D8490 / ISBE 07/06/05-4936-09010545051	Ν	269,963			269,963
IL State Board of Education (ISBE)					12/11/2007 13:44
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### FY07 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, 2007

ed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campus
84.367 / D8468 / ISBE 05-4935-00-09-010-5450-51	Ν	-7,510			-7,5
Fed USDA Food and Nutrition Service (FNS)					
10.558 / M9496 / Child/Adult Food Prg	Ν			4,198	4,
	Pass-through entity	<u>428,555</u>	<u>73,064</u>	<u>6,982</u>	<u>508,</u>
ate Library					
Cluster: 1R&D					
Fed Institute of Museum & Library Services (IMLS)					
45.310 / D8145 / ISL LSTA 07-1008 010-2202-102	Y	92,237			92,
45.310 / D8225 / ISL LSTA 07-1000	Y	23,826			23
45.310 / D8384 / ISL 0101202649	Y	-918			
45.310 / D8575 / ISL LSTA EDI 0101202462	Y	-17,098			-17
Cluster: Other Programs					
Fed Institute of Museum & Library Services (IMLS)					
45.310 / D8124 / ISL LSTA 07-6061 0102202058	Ν	20,000			20
45.310 / D8130 / ISL LSTA 07-6014 0102202046	Ν	19,580			19
45.310 / D8134 / ISL LSTA 05-0766 AF1008106	N	500			
45.310 / D8341 / ISL LSTA 0101202511	Ν	153,728			153
45.310 / D8375 / ISL LSTA 0101202571	N	452			
45.310 / H8781 / LSTA 07-6062	Ν		19,875		19
45.310 / M9335 / 967 ISL LSTA SPLMI 07 1013	Ν			54,866	54
45.310 / M9348 / 446 Dev of New Info Literacy Prog	Ν			1,830	1
45.310 / M9378 / 967 ISL SPLMI 06	N			-583	
	Pass-through entity	<u>292,307</u>	<u>19,875</u>	<u>56,113</u>	<u>368</u>
ate Police					
Cluster: Other Programs					
Fed US Department of Justice (DOJ)					
16.004 / M9470 / ISP Meth Ovrtm '03	Ν			10,396	10

IL State Police

FY07 SEFA Pass-thru details

### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
16.004 / M9481 / ISP Meth Project	Ν			5,174	5,174
	Pass-through entity			<u>15,570</u>	<u>15,570</u>
IL Violence Prevention Authority					
Cluster: Other Programs					
Fed US Department of Justice (DOJ)					
16.579 / H9030 / Ivpa 05-CSF002-04	Ν		-137,409		-137,409
16.579 / H9143 / Ivpa 04-CSF001-04	Ν		-15,486		-15,486
	Pass-through entity		<u>-152,895</u>		<u>-152,895</u>
Illinois Clean Energy Community Foundation Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.086 / E6849 / II Clean Energy Community Fdn	Y		15,863		15,863
	Pass-through entity		<u>15,863</u>		<u>15,863</u>
Illinois Conservation Foundation Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.000 / A5577 / AG ICF FS0505	Y	12,028			12,028
Fed US Department of Interior					
15.000 / A6012 / INT ICF FWS0317	Y	-5			-5
Fed US Fish & Wildlife					
15.608 / A5578 / INT ICF FWS0409	Y	-465			-465
15.608 / E6671 / Il Conservation Fnd FWS0322	Y		80		80
Fed USDA Forest Service (FS)					
10.664 / A6380 / AG ICF FS0216	Y	1,189			1,189
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.000 / A4564 / AG ICF FS0603	Ν	5,271			5,271
Winsis Conservation Francisco					40/44/0007 40 44
Illinois Conservation Foundation					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
	riogram	orbaila	omougo	opringheid	All Gumpusco
	Pass-through entity	<u>18,018</u>	<u>80</u>		<u>18,098</u>
Illinois Critical Access Hospital Network (ICAHN)					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.241 / E6206 / ICAHN 1310A	Y		10,994		10,994
	Pass-through entity		<u>10,994</u>		<u>10,994</u>
Illinois Department of Public Health (IDPH)					
Cluster: 1R&D					
Fed Centers for Disease Control and Prevention (CDC)					
93.268 / H9006 / Idph 55180478	Y		1,332		1,332
93.283 / D8066 / IDPH 73286010	Y	5,400			5,400
93.283 / D8403 / IDPH 63286008	Y	46,676			46,676
93.283 / D8727 / IDPH 43280027	Y	16			16
93.283 / H8751 / IDPH 73401026	Y		9,084		9,084
93.283 / H8758 / IDPH 77081009	Y		5,906		5,906
93.283 / H8767 / Idph 73201024	Y		66,259		66,259
93.283 / H8858 / Idph 76100005	Y		85,004		85,004
93.283 / H8928 / Idph 63201023	Y		-2,168		-2,168
93.283 / H8939 / Idph 67081032	Y		23,145		23,145
93.283 / H8970 / Idph 66100008	Y		-39		-39
93.283 / M9354 / 417 IDPH Student EpiCorps 67081033	Y			20,067	20,067
93.945 / H8921 / Idph 63285003	Y		80,050		80,050
Fed Housing & Urban Development (HUD)					
14.900 / D8410 / IDPH 65380232	Y	44,398			44,398
Fed National Institutes of Health (NIH)					
93.130 / H8775 / IDPH 72580451	Y		40,610		40,610
93.283 / H8859 / IDPH 76100006	Y		6,994		6,994
93.283 / H8947 / ldph 63700025	Y		5,209		5,209
Illinois Department of Public Health (IDPH)					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster	<b>M</b> - 1 - 1				
Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Fed United States Agency for International Development (AID)					
98.000 / H8944 / Idph 63401021	Y		-193		-193
Fed US Health & Human Services (HHS)					
93.241 / H9017 / ldph 1173A	Y		-851		-851
93.283 / H8746 / IL Department of Health	Y		5,253		5,253
93.283 / H8961 / ldph-66100007	Y		790		790
93.283 / H9034 / ldph 56100017	Y		-132		-132
93.945 / H8954 / Idph 63285002	Y		26,107		26,107
93.945 / H9011 / ldph 53285031	Y		-234		-234
93.991 / H8887 / Idph 63207009	Y		65,196		65,196
Cluster: Other Programs					
Fed Centers for Disease Control and Prevention (CDC)					
93.130 / H8807 / IDPH 632811124	Ν		25,000		25,000
93.283 / D8036 / IDPH 73287009	Ν	7,490			7,490
93.283 / D8153 / IDPH 77081004	Ν	23,430			23,430
93.283 / D8215 / IDPH 75300097	Ν	9,000			9,000
93.994 / H8984 / Idph 63789004	Ν		137,065		137,065
Fed Health Resources and Services Administration (HRSA)					
93.994 / H9099 / Idph 53789004	Ν		-128		-128
Fed HRSA/BHPR/DADPHP (Health Resources and Services)					
93.917 / H8888 / IDPH 65780446	Ν		19,863		19,863
Fed National Institutes of Health (NIH)					
93.283 / H8960 / Idph 63400005	Ν		9,768		9,768
Fed US Health & Human Services (HHS)					
93.003 / H8879 / Idph 67281100	Ν		21,307		21,307
93.003 / H8885 / IDPH 67281097	Ν		99,964		99,964
93.003 / H9139 / ldph 47281225	Ν		-5,063		-5,063
93.240 / M9358f / 268 GPSI 2007- IDPH	Ν			16,513	16,513

Illinois Department of Public Health (IDPH)

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#### FY07 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, 2007

Pass	Through	Entity
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Cluster Fed

uster <sup>F</sup> ed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
93.283 / D8520 / IDPH 57101006	Ν	81,900			81,90
93.283 / H8784 / Idph 77081012	Ν		20,000		20,000
93.283 / H8846 / Idph	Ν		68,699		68,69
93.283 / H8862 / IDPH-67081035	Ν		19,991		19,99
93.283 / H8868 / Idph 67081034	Ν		100,000		100,00
93.283 / H8869 / IDPH 67081036	Ν		50,000		50,000
93.283 / H9016 / Idph 57081007	Ν		-10,486		-10,480
93.283 / M9358b / 268 GPSI 2007- IDPH	Ν			16,449	16,449
93.283 / M9358c / 268 GPSI 2007- IDPH	Ν			32,898	32,898
93.283 / M9358d / 268 GPSI 2007- IDPH	Ν			2,830	2,830
93.283 / M9358e / 268 GPSI 2007- IDPH	Ν			1,903	1,903
93.283 / M9358g / 268 GPSI 2007- IDPH	Ν			8,683	8,68
93.917 / H8838b / IDPH 65780461	Ν		15,424		15,424
93.917 / H8900 / Idph 65780403	Ν		25,000		25,000
93.917 / H8943 / Idph 65780191	Ν		12,779		12,779
93.943 / H8833 / Idph 65780474	Ν		28,653		28,653
93.943 / H8838a / IDPH 65780461	Ν		19,401		19,401
93.945 / H8760 / IDPH 73285003	Ν		414,052		414,052
93.945 / H8780 / IDPH 73285002	Ν		144,088		144,088
93.945 / H8951 / Idph 53285030	Ν		2,418		2,418
93.971 / H8769 / IL. Dept. of Public Health	Ν		59,419		59,419
93.991 / M9358h / 268 GPSI 2007- IDPH	Ν			15,662	15,662
93.994 / H8835 / Idph 73789004	Ν		265,770		265,770
	Pass-through entity	<u>218,310</u>	<u>1,960,306</u>	<u>115,005</u>	<u>2,293,62</u>
is Dept of Healthcare & Family Services					
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.568 / D8532 / IDPA 2005-00-008	Ν	4,063			4,063
Dept of Healthcare & Family Services					12/11/2007 13:4
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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity	<u>4,063</u>			<u>4,063</u>
Illinois Institute of Technology					
Cluster: 1R&D					
Fed National Institute on Alcohol Abuse & Alcoholism					
93.273 / E6596 / IIT SA319-0206	Y		108,258		108,258
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					
66.510 / A5440 / EPA Sub IIT SA299-0705	Ν	880			880
	Pass-through entity	<u>880</u>	<u>108,258</u>		<u>109,138</u>
Illinois Manufacturing Extension Center (IMEC)					
Cluster: Other Programs					
Fed US Department of Commerce					
11.611 / C7764 / IMEC FY06	Ν	10,990			10,990
	Pass-through entity	<u>10,990</u>			<u>10,990</u>
Illinois State Museum Society					
Cluster: 1R&D					
Fed Army CERL					
12.100 / A6694 / Army DACA42-00-D-0009-ISMS	Y	14,684			14,684
Fed US National Science Foundation (NSF)					
47.074 / A4771 / SBC IL St Mus Society DEB-0613952	Y	12,199			12,199
Cluster: Other Programs					
Fed Army					
12.431 / A8670 / Army ISMS 1398	Ν	-813			-813
	Pass-through entity	<u>26,070</u>			<u>26,070</u>

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### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Illinois-Indiana Sea Grant College Program					
Cluster: Other Programs					
Fed US Department of Commerce					
11.417 / E6406 / UIUC Illinois Indiana Sea Grant	Ν		-553		-553
	Pass-through entity		<u>-553</u>		<u>-553</u>
Indian Township Tribal Government					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A5517 / CAL EPA 2005-MDN2-67	Y	4,229			4,229
66.000 / A8893 / CAL EPA 2006-NTN1-46	Y	3,361			3,361
	Pass-through entity	<u>7,590</u>			<u>7,590</u>
Indiana State Department of Health					
Cluster: Other Programs					
Fed Centers for Disease Control and Prevention (CDC)					
93.000 / F9224 / IN State Department of Health	Ν		106,943		106,943
Fed US Health & Human Services (HHS)					
93.283 / E7146 / ISDH BPRS 730-3 K. Weaver	Ν		7,863		7,863
93.283 / F9256 / IN State Dept Hith Pub Hith Prepare	Ν		15,412		15,412
	Pass-through entity		<u>130,218</u>		<u>130,218</u>
Indiana University					
Cluster: 1R&D					
Fed Institute of Museum & Library Services (IMLS)					
45.313 / A6060 / IMLS Indiana 0059-04	Y	82,464			82,464
Fed US Department of Energy (DOE)					
81.049 / A5283 / DOE IU 40-401-45	Y	90,298			90,298
81.049 / A5925 / DOE IU - PO 10509-0155	Y	19,860			19,860
Fed US National Science Foundation (NSF)					
Indiana University					12/11/2007 13:44
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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
47.074 / A6660 / SBC IND 10409-0232 NSF	Y	95,592			95,592
	Pass-through entity	288,214			<u>288,214</u>
Information Manufacturing Corporation					
Cluster: Other Programs					
Fed US Dept of Commerce NOAA					
11.000 / A4921 / COM IMC-06-NOAA-003	Ν	65,532			65,532
11.000 / A5524 / COM IMC-05-NOAA-003	Ν	1,327			1,327
	Pass-through entity	<u>66,859</u>			<u>66,859</u>
Infratech Inc					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / E7877 / Infratech Inc	Y		-7,788		-7,788
	Pass-through entity		<u>-7,788</u>		<u>-7,788</u>
Ingersoll Machine Tools Inc					
Cluster: 1R&D					
Fed US Department of Commerce					
11.612 / A6302 / COM Sub Ingersoll 70NANB4H3004	Y	130,899			130,899
	Pass-through entity	<u>130,899</u>			<u>130,899</u>
INI Power Systems Inc					
Cluster: 1R&D					
Fed Army Research Office (ARO)					
12.431 / A6049 / Army INI 2005-2374-00	Y	-168			-168
	Pass-through entity	<u>-168</u>			<u>-168</u>

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Innovative Energy Solutions					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / E6116 / Innovative Energy Solution	Y		14,573		14,573
	Pass-through entity		<u>14,573</u>		<u>14,573</u>
Institute for Quality Management Inc					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.070 / E5981 / Inst for Quality Mgmt Inc	Y		160,873		160,873
	Pass-through entity		<u>160,873</u>		<u>160,873</u>
Institute for Rehabilitation and Research					
Cluster: 1R&D					
Fed US Department of Education					
84.133 / E6044 / Rehabilitation Inst. Research Corp.	Y		12,441		12,441
84.133 / E6844 / Inst Rehab Rsch H133B03117 R6	Y		31,275		31,275
	Pass-through entity		<u>43,716</u>		<u>43,716</u>
Institute for Technology Developmnt					
Cluster: 1R&D					
Fed Ames Research Center					
43.000 / A5096 / NASA ITD NNG06AA21G	Y	16,719			16,719
	Pass-through entity	<u>16,719</u>			<u>16,719</u>
Institute of Ecosystem Studies (IES)					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.074 / A5615 / SBC IES 2926/200200641	Y	41,388			41,388
	Pass-through entity	<u>41,388</u>			<u>41,388</u>
Institute of Ecosystem Studies (IES)					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Integrated Genomics					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.910 / E8246 / Integrated Genomics	Y		-119,592		-119,592
	Pass-through entity		<u>-119,592</u>		<u>-119,592</u>
Intelligent Automation Inc					
Cluster: 1R&D					
Fed Air Force					
12.800 / A4778 / AF Sub IAI 513-1	Y	20,000			20,000
	Pass-through entity	20,000			<u>20,000</u>
International Association of Fish & Wildlife Ag					
Cluster: 1R&D					
Fed United States Geological Survey					
15.608 / A5218 / INT IAFWA 2006-05618	Y	25,447			25,447
15.805 / A4712 / INT IAFWA 2007-01438	Y	34,692			34,692
	Pass-through entity	<u>60,139</u>			<u>60,139</u>
International Business Machines Corp (IBM)					
Cluster: 1R&D					
Fed US Department of Interior					
15.000 / A6728 / INT IBM PERCS W0133930	Y	27,160			27,160
	Pass-through entity	<u>27,160</u>			<u>27,160</u>
International Food Policy Research Institute					
Cluster: 1R&D					
Fed United States Agency for International Developme	ent (AID)				
98.000 / A5102 / AID IFPRI 2006X115UIU	Y	10,846			10,846
	Pass-through entity	10,846			10,846
		<u>,</u>			<u>,</u>

International Food Policy Research Institute

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
lowa Dept of Natural Resources					
Cluster: Other Programs					
Fed US Department of Energy (DOE)					
81.119 / E7059 / Iowa Dept of Natural Resources	Ν		-3,749		-3,749
	Pass-through entity		<u>-3,749</u>		<u>-3,749</u>
Iowa State University					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.000 / A4660 / AG IOWA 416-43-34	Y	7,477			7,477
Fed US Department of Energy (DOE)					
81.000 / E7438 / Ames Labs by ISU A4-0659	Y		-481		-481
Fed US National Science Foundation (NSF)					
47.070 / E8081 / IA STATE U TR0209078	Y		713		713
Fed USDA Agricultural Research Service (ARS					
10.200 / A5906 / AG ISU 416-43-69	Y	-504			-504
10.200 / A6071 / AG ISU 416-44-99	Y	4,440			4,440
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREE)	S)				
10.000 / A5174 / AG ISU 416-43-83	Y	37,775			37,775
	Pass-through entity	<u>49,188</u>	<u>232</u>		<u>49,420</u>
ISS Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.853 / E7562 / Iss Inc Ns040597-02	Y		1,222		1,222
	Pass-through entity		<u>1,222</u>		<u>1,222</u>

### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Jackson County Health Department					
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.994 / B9272 / Jackson Cnty IDHS 2007-01546	Ν	14,472			14,472
	Pass-through entity	<u>14,472</u>			<u>14,472</u>
Jacobs Engineering Group					
Cluster: 1R&D					
Fed Federal Highway Administration (FHWA)					
20.205 / C7861 / Jacobs MODT C1X22000-S05-0002	Y	19,565			19,565
	Pass-through entity	<u>19,565</u>			<u>19,565</u>
Jaeb Center for Health Research					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.867 / E8333 / Jaeb Ctr For Hlth	Y		3,057		3,057
	Pass-through entity		<u>3,057</u>		<u>3,057</u>
John Hopkins Bloomberg School of Public Health					
Cluster: 1R&D					
Fed National Eye Institute					
93.867 / E6826 / John Hopkins Bloomberg Sph 95363	Y		85,539		85,539
	Pass-through entity		<u>85,539</u>		<u>85,539</u>
Johns Hopkins University					
Cluster: 1R&D					
Fed National Institute of Allergy & Infectious Diseases					
93.855 / E6105 / John Hopkins University	Y		26,260		26,260
Fed National Institutes of Health (NIH)					
93.242 / E6434 / Johns Hopkins 8604-72635-9	Y		43,217		43,217

Johns Hopkins University

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Fed US National Science Foundation (NSF)					
47.049 / A5269 / SBC HOPKINS 8601-06859	Y	11,766			11,766
47.049 / A8067 / SBC JHU #8203-53655	Y	49,095			49,095
	Pass-through entity	<u>60,861</u>	<u>69,477</u>		<u>130,338</u>
Joint Commission on Accreditation of Healthcare					
Cluster: 1R&D					
Fed Health Resources and Services Administration (HR	SA)				
93.000 / E7458 / Joint Com Accred Hlthcare Org	Y		12,645		12,645
Fed US Health & Human Services (HHS)					
93.226 / E7098 / Joint Comm on Accred - Dr. Loeb	Y		2,309		2,309
	Pass-through entity		<u>14,954</u>		<u>14,954</u>
Joliet Township High School District 204					
Cluster: 1R&D					
Fed US Department of Education					
84.184 / F9275 / Joliet Township High School	Y		2,014		2,014
	Pass-through entity		<u>2,014</u>		<u>2,014</u>
Joslin Diabetes Center Inc					
Cluster: 1R&D					
Fed National Institute of Diabetes & Digestive & Kidney	Diseases				
93.847 / E6026 / Joslin Diabetes Center	Y		183		183
	Pass-through entity		<u>183</u>		<u>183</u>
Juneteenth Productions					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.242 / E6616 / Juneteenth Productions	Y		145,868		145,868
	Pass-through entity		<u>145,868</u>		<u>145,868</u>

Juneteenth Productions

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### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

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Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Kansas State Univ					
Cluster: Other Programs					
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.500 / A6509 / AG KSU S04055	Ν	56,368			56,368
	Pass-through entity	<u>56,368</u>			<u>56,368</u>
Kentucky Pollution Prevention Center - Univ of					
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					
66.000 / A5297 / EPA ULRF 06-0340-03	Ν	62,392			62,392
	Pass-through entity	<u>62,392</u>			<u>62,392</u>
KMT Hepatech Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.000 / E6163 / KMT Hepatech INc. UI2006	Y		15,928		15,928
	Pass-through entity		<u>15,928</u>		<u>15,928</u>
Labradyn Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.859 / E7074 / Labradyn Inc 1R41GM072357-01	Y		-84		-84
	Pass-through entity		<u>-84</u>		<u>-84</u>
Lake Michigan Air Directors Consortium (LADCO)					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A6255 / EPA Sub LADCO 0523	Y	-1,814			-1,814
66.000 / A6948 / EPA SUB LADCO 0962	Y	-181			-181
Cluster: Other Programs					

Lake Michigan Air Directors Consortium (LADCO)

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Fed US Environmental Protection Agency (EPA)					
66.000 / E6016 / Lake Michigan Air Directors Consort	Ν		11,664		11,664
	Pass-through entity	<u>-1,995</u>	<u>11,664</u>		<u>9,669</u>
Lancaster County School District					
Cluster: 1R&D					
Fed US Department of Education					
84.215 / E7488 / Lancaster County Schl	Y		523		523
	Pass-through entity		<u>523</u>		<u>523</u>
Lawrence Livermore National Lab					
Cluster: 1R&D					
Fed Lawrence Livermore National Lab					
81.000 / A4553 / DOE LLNL B565292	Y	43,609			43,609
81.000 / A4619 / DOE LLNL B565290	Y	93,946			93,946
81.000 / A4772 / DOE LLNL B554664	Y	8,139			8,139
81.000 / A5171 / DOE LLNL B557152	Y	54,093			54,093
81.000 / A5724 / DOE LLNL B551028	Y	180,930			180,930
81.000 / A5895 / DOE LLNL B529271	Y	2,619			2,619
81.000 / A6592 / DOE LLNL B535490	Y	-2			-2
81.000 / A6823 / DOE LLNL B527300	Y	-7,785			-7,785
81.000 / A6928 / DOE LLNL B532720	Y	12,546			12,546
81.000 / A8512 / DOE LLNL B347714	Y		8,054		8,054
81.000 / A8740 / DOE LLNL B515082	Y	28,779			28,779
81.000 / A8805 / DOE LLNL B523819	Y	4,026,413			4,026,413
	Pass-through entity	<u>4,443,287</u>	<u>8,054</u>		<u>4,451,341</u>

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Lawson Health Research Institute					
Cluster: 1R&D					
Fed US Department of Education					
84.133 / E5927 / H133A060062	Y		2,250		2,250
	Pass-through entity		<u>2,250</u>		<u>2,250</u>
Learning Point Associates					
Cluster: 1R&D					
Fed US Department of Education					
84.000 / E7001 / Learning Point Associates	Y		27,336		27,336
	Pass-through entity		27,336		<u>27,336</u>
Lockheed Martin Corp					
Cluster: 1R&D					
Fed Air Force					
12.800 / A5007 / AF Lockheed Martin TT0687484	Y	64,890			64,890
Fed Navy					
12.300 / A4931 / NAVY Lockheed 8100000692	Y	279,741			279,741
	Pass-through entity	<u>344,631</u>			<u>344,631</u>
Los Alamos National Lab					
Cluster: 1R&D					
Fed Los Alamos National Lab					
81.000 / A4392 / DOE LANL 52601-001-07	Y	195			195
81.000 / A4689 / DOE LANL 45026-001-06	Y	26,142			26,142
81.000 / A4699 / DOE LANL 53183-001-7	Y	52,422			52,422
81.000 / A4780 / DOE LANL 42612-001-06	Y	60,000			60,000
81.000 / A4963 / DOE LANL 39212-001-06	Y	60,685			60,685
81.000 / A5076 / DOE LANL Fellowship	Y	11,735			11,735
81.000 / A5325 / DOE LANL 32902-001-06	Y	49,077			49,077
Los Alamos National Lab					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
81.000 / A5376 / DOE LANL 30252-001-06	Y	4,451			4,451
81.000 / A5619 / DOE LANL 12760-001-05	Y	5,878			5,878
81.000 / A5942 / DOE LANL 15073-001-05	Y	35			35
81.000 / A6675 / DOE LANL 81862-001-04 81	Y	1,850			1,850
81.000 / A8549 / CAL DOE 2007-NTN1-23	Y	5,275			5,275
81.000 / A8626 / DOE LANL 3223501019Z	Y	-376			-376
	Pass-through entity	277,369			<u>277,369</u>
Loyola University Chicago					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.242 / E6996 / Loyola Univ of Chicago	Y		22,387		22,387
93.837 / E6502 / Loyola U	Y		94,251		94,251
93.837 / E8334 / Loyola 107028	Y		180,521		180,521
Fed US Department of Defense (DoD)			·		
12.000 / E6497 / Loyola U	Y		20,306		20,306
	Pass-through entity		<u>317,465</u>		<u>317,465</u>
LSST Data Management Corporation					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.049 / A5303 / SBC LSSTC C44006L	Y	168,914			168,914
	Pass-through entity	<u>168,914</u>			<u>168,914</u>
Lybradyn Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.000 / E6417 / Lybradyn Inc	Y		112,005		112,005
······	Pass-through entity		<u>112,005</u>		112,005
	1 ass-unough chury		112,005		112,005

Lybradyn Inc

FY07 SEFA Pass-thru details

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Macro International Inc					
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.000 / E7580 / Micro Intl 33168 3S 504	Ν		-60		-60
	Pass-through entity		<u>-60</u>		<u>-60</u>
Magee-Women's Research Institute and					
Cluster: 1R&D					
Fed National Institute of Allergy & Infectious Diseases					
93.855 / E6008 / MWRIF 26 3301 4212	Y		122,343		122,343
	Pass-through entity		<u>122,343</u>		<u>122,343</u>
Magna Systems Inc					
Cluster: 1R&D					
Fed Housing & Urban Development (HUD)					
14.862 / A8701 / HUD MAGNA SBC-B-2366	Y	47			47
	Pass-through entity	<u>47</u>			<u>47</u>
Mandaree Enterprise Corporation					
Cluster: 1R&D					
Fed Army CERL					
12.404 / A4721 / Army Sub MEC W9132T-ILL-001	Y	15,000			15,000
12.431 / A4722 / Army Sub MEC W9132T-ILL-004	Y	8,476			8,476
Fed Army Research Office (ARO)					
12.431 / A4703 / Army Sub MEC W9132T-ILL-003	Y	19,043			19,043
Cluster: Other Programs					
Fed Army CERL					
12.431 / A4723 / Army Sub MEC W9132T-ILL-002	Ν	6,225			6,225
	Pass-through entity	<u>48,744</u>			<u>48,744</u>

Mandaree Enterprise Corporation

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Year Ended June 30, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
March of Dimes					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.110 / E6414 / MOD - Dr. Diane Ashton	Y		84,033		84,033
	Pass-through entity		<u>84,033</u>		<u>84,033</u>
Maryland Medical Research Institute					
Cluster: 1R&D					
Fed National Heart Lung & Blood Institute					
93.839 / E7432 / Maryland Med Rsch Inst 03-08	Y		84,998		84,998
Fed National Institutes of Health (NIH)					
93.226 / E8041 / Maryland Med Rsch Xmax 04	Y		90		90
	Pass-through entity		<u>85,088</u>		<u>85,088</u>
Massachusetts Eye and Ear Infirmary					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.173 / E6137 / Massachusetts Eye and Ear Infirmary	Y		83,361		83,361
	Pass-through entity		<u>83,361</u>		<u>83,361</u>
Massachusetts Institute of Technology					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A5159 / AF SUB MIT 5710001971	Y	34,634			34,634
Fed Defense Advanced Research Projects Agency (DARP.	A)				
12.000 / A5315 / DARPA MIT 5710001939	Y	57,806			57,806
	Pass-through entity	<u>92,440</u>			<u>92,440</u>

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Year Ended June 30, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Mayo Clinic					
Cluster: 1R&D					
Fed National Cancer Institute					
93.000 / E6132 / Mayo MCR 0046 CPN Colon	Y		57,253		57,253
Fed US Health & Human Services (HHS)	I		57,255		57,255
93.000 / E7109 / Mayo Clinic Cn35000-Colon1	Y		-27,160		-27,160
	Pass-through entity		<u>30,093</u>		<u>30,093</u>
MCHC Services Corporation					
Cluster: Other Programs					
Fed Health Resources and Services Administration (HRS	SA)				
93.996 / E6570 / Mchc	Ν		1,295		1,295
Fed US Health & Human Services (HHS)					
93.996 / E5923 / MCHC	Ν		21,100		21,100
93.996 / E6482 / Metropolitan Chicago HIthcare Cncl	Ν		107,111		107,111
	Pass-through entity		<u>129,506</u>		<u>129,506</u>
Medical College of Wisconsin					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.856 / A4537 / PHS Sub MCW Yr 5	Y	109,269			109,269
93.856 / A5307 / PHS Sub MCW Yr 4	Y	107,795			107,795
	Pass-through entity	<u>217,064</u>			<u>217,064</u>
Medical University of South Carolina					
Cluster: 1R&D					
Fed National Institute of Mental Health					
93.242 / E6040 / Med U of SC R01MH074151-01A2	Y		32,373		32,373
93.242 / E7689 / Med U Of Sc Mh065414	Y		335,054		335,054
	Pass-through entity		<u>367,427</u>		<u>367,427</u>
Medical University of South Carolina					12/11/2007 13:44

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Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

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Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Michigan State University					
Cluster: 1R&D					
Fed Navy					
12.300 / A9089 / NAVY MSU 61-3463A	Y	333,317			333,317
Fed US Department of Agriculture (USDA)					
10.000 / A6852 / AG MSU 61-4110B	Y	72,942			72,942
10.200 / A4910 / AG MSU 61-4051B	Y	22,075			22,075
10.203 / A8823 / CAL AG 2007-NTN1-16	Y	9,672			9,672
10.206 / A6520 / AG MSU 61-4223A	Y	2,233			2,233
10.303 / A4715 / AG MSU 61-4256Z	Y	13,978			13,978
10.303 / A4852 / AG MSU 61-4256AA	Y	18,110			18,110
Fed US Environmental Protection Agency (EPA)					
66.469 / E7065 / MSU 61-3382B - Lori Hasse	Y		-50		-50
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.303 / A6664 / AG MSU 61-4256A	Y	174,089			174,089
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.000 / A5387 / AG MSU 61-4063L	Ν	67			67
	Pass-through entity	646,483	<u>-50</u>		<u>646,433</u>
Michigan Technological Univ					
Cluster: 1R&D					
Fed US Department of Energy (DOE) 81.049 / A4848 / DOE MTU 050516Z8	Y	16,116			16,116
01.049 / A4040 / DUE MITU 00001020	•	,			
	Pass-through entity	<u>16,116</u>			<u>16,116</u>

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Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

Year Ended June 30, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Microbiotix Inc					
Cluster: 1R&D					
Fed National Institute of Allergy & Infectious Diseases					
93.000 / E6139 / Microbiotix Inc	Y		98,187		98,187
	Pass-through entity		<u>98,187</u>		<u>98,187</u>
Microlution Inc					
Cluster: 1R&D					
Fed Navy					
12.300 / A4814 / Navy SUB Microlution 2006-05956	Y	24,532			24,532
	Pass-through entity	<u>24,532</u>			<u>24,532</u>
Midwest Universities Consortium for Intl					
Cluster: 1R&D					
Fed United States Agency for International Development (	(AID)				
98.000 / A6677 / AID MUCIA EGYPT 263-A	Ý	640,198			640,198
	Pass-through entity	640,198			640,198
Minnesota Department of Commerce					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.041 / F9334 / Minnesota Dept Of Comm 57893	Y		-1,967		-1,967
	Pass-through entity		<u>-1,967</u>		<u>-1,967</u>
Missouri Department of Natural Resources					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A4952 / CAL EPA 2006-MDN2-43	Y	10,364			10,364
	Pass-through entity	<u>10,364</u>			<u>10,364</u>

Missouri Department of Natural Resources

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Year Ended June 30, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Moraine Valley Community College					
Cluster: Other Programs					
Fed US National Science Foundation (NSF)					
47.076 / J9484 / NSF CSSIA 0302612	Ν			27,293	27,293
	Pass-through entity			<u>27,293</u>	<u>27,293</u>
Morehouse School of Medicine					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.399 / E7998 / Morehouse Ca86274-04	Y		-29		-29
Fed US Health & Human Services (HHS)					
93.399 / E6980 / MSM - NBLIC - III	Y		212,560		212,560
93.399 / E7450 / Morehouse Schl Of Med	Y		-101		-101
	Pass-through entity		<u>212,430</u>		<u>212,430</u>
Moss Rehabilitation Research Institute					
Cluster: 1R&D					
Fed National Institute of Mental Health					
93.173 / A6730 / PHS Sub Moss Rehab #DC00191	Y	5,920			5,920
Fed National Institutes of Health (NIH)					
93.173 / A4890 / PHS Sub Moss Rehab 2R01 DC000191-25	5 Y	73,975			73,975
	Pass-through entity	<u>79,895</u>			<u>79,895</u>
Mount Sinai School of Medicine					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.864 / E7457 / Mt Sinai Hd041763-03	Y		3,167		3,167
93.864 / E8005 / Mt Sinai Sch Hd41763	Y		-38,154		-38,154
Fed US Health & Human Services (HHS)					
93.867 / E7463 / Mt Sinai 025518744609-9146306	Y		13,188		13,188
Mount Sinai School of Medicine					12/11/2007 13:44
	5.407				

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Year Ended June 30, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity		<u>-21,799</u>		<u>-21,799</u>
MSF & W INC					
Cluster: 1R&D					
Fed US Department of Education					
84.133 / A5261 / DE Sub MSFW	Y	2,012			2,012
	Pass-through entity	<u>2,012</u>			<u>2,012</u>
MyTek LLC					
Cluster: 1R&D					
Fed Navy					
12.300 / A5465 / Navy MyTeK 2006-00457	Y	16,458			16,458
	Pass-through entity	16,458			16,458
	rass-unough entity	10,450			10,430
Nanodisc Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.859 / A5357 / PHS Sub Nanodisc 2005 1315	Y	43,577			43,577
	Pass-through entity	<u>43,577</u>			43,577
National Academy of Sciences					
Cluster: 1R&D					
Fed United States Agency for International Development	nt (AID)				
98.000 / A4503 / AID NAS PGA-7251-07-003	Y	1,898			1,898
98.000 / A4549 / AID NAS PGA-7251-07-009	Y	2,931			2,931
98.002 / E6519 / NAS Pga-7251-05-008	Y	19,655	38,895		58,550
Fed US Department of Transportation (DOT)					
20.000 / A5498 / DOT NAS HSR-49	Y	88,725			88,725
20.000 / A5537 / DOT NAS HSR-51	Y	40,031			40,031
20.000 / A9221 / DOT NAS HR 12-56	Y	2,128			2,128
	Pass-through entity	<u>155,368</u>	<u>38,895</u>		<u>194,263</u>
National Academy of Sciences					12/11/2007 13:44

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Year Ended June 30, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
National Assoc of State Universities and Land-					
Cluster: Other Programs					
Fed US Department of Energy (DOE)					
81.000 / A5132 / DOE NASULGC 2006-6201	Ν	3,600			3,600
	Pass-through entity	<u>3,600</u>			<u>3,600</u>
National Association of State Energy Officials					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / E7390 / NASEO- DE-FC36-03GO13026 A000	Y		-14,795		-14,795
Cluster: Other Programs					
Fed US Department of Energy (DOE)					
81.000 / E6469 / NASEO	Ν		354,655		354,655
	Pass-through entity		339,860		<u>339,860</u>
National Center for Earth-Surface Dynamics					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.050 / A5637 / SBC MINN T5366216011	Y	194,061			194,061
	Pass-through entity	<u>194,061</u>			<u>194,061</u>
National Childhood Cancer Foundation					
Cluster: 1R&D					
Fed National Cancer Institute					
93.395 / E7405 / Natl Childhood Cancer Fnd	Y		8		8
Fed National Institutes of Health (NIH)					
93.395 / E6080 / NCCF 15107	Y		4,999		4,999
93.395 / E7111 / Natl Childhood Cancer 9853-1194	Y		1,321		1,321
Fed US Health & Human Services (HHS)					
93.395 / E5913 / Natl Childhood Cancer Fdtn 16204	Y		776		776
National Childhood Cancer Foundation					12/11/2007 13:44

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Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity		<u>7,104</u>		<u>7,104</u>
National Council for Eurasian and East European Cluster: 1R&D					
Fed US State Department					
19.300 / E7117 / NCEEER 820-21h	Y		-662		-662
	Pass-through entity		<u>-662</u>		<u>-662</u>
National Council on the Aging Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.048 / A6416 / PHS Sub NCOA	Y	29,096			29,096
	Pass-through entity	<u>29,096</u>			<u>29,096</u>
National Energy Management Institute (NEMI)					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.087 / E7057 / Nemi CA-2005 Task 6 7 8 10 14	Y		1,981,154		1,981,154
	Pass-through entity		<u>1,981,154</u>		<u>1,981,154</u>
National Energy Technology Laboratory (NETL)					
Cluster: 1R&D					
Fed National Energy Technology Laboratory (NETL)					
81.000 / A5434 / DOE DE-FC26-05NT42634	Y	118,905			118,905
81.000 / A5435 / DOE DE-FG26-05NT42622	Y	62,855			62,855
81.000 / A5507 / DOE DE-FC26-05NT42588	Y	1,793,106			1,793,106
81.089 / A6138 / DOE DEFC26-04NT15510	Y	68,938			68,938
	Pass-through entity	<u>2,043,804</u>			2,043,804

National Energy Technology Laboratory (NETL)

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Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
National Renewable Energy Lab					
Cluster: 1R&D					
Fed National Renewable Energy Lab					
81.000 / A5211 / DOE NREL XEA-6-55419-01	Y	90,831			90,831
81.000 / A8557 / DOE AAT-1-30620-05	Y	-1,800			-1,800
Cluster: Other Programs					
Fed National Renewable Energy Lab					
81.000 / A5016 / DOE NREL ADC-6-66268-17	Ν	41,489			41,489
81.000 / A8974 / DOE NREL XCX-2-32231	Ν	-1,336			-1,336
	Pass-through entity	<u>129,184</u>			<u>129,184</u>
National University of Health Sciences					
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.213 / E6782 / Natl U of Hlth Sci R25 At002872	Ν		14,572		14,572
	Pass-through entity		<u>14,572</u>		<u>14,572</u>
Network for Earthquake Engineering Simulation					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / A6000 / SBC NEES OMSA-2004	Y	1,054,730			1,054,730
	Pass-through entity	<u>1,054,730</u>			<u>1,054,730</u>
<u>Neupharma Inc</u> Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.000 / E6894 / Neupharma Inc	Y		35,901		35,901
	Pass-through entity		<u>35,901</u>		<u>35,901</u>

Neupharma Inc

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Pass Through Entity					
Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
New Jersey Institute of Technology					
Cluster: 1R&D					
Fed Army					
12.431 / A5255 / Army Sub NJIT 992649	Y	57,991			57,991
	Pass-through entity	<u>57,991</u>			<u>57,991</u>
New Jersey Medical School					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.000 / E6317 / UMDNJ NJ Medical School	Y		82,010		82,010
93.837 / E8167 / NJ Med HI69020 - Dr. Vatner (MSB)	Y		15,822		15,822
	Pass-through entity		<u>97,832</u>		<u>97,832</u>
New Mexico Institute of Mining and Technology					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.089 / E6862 / New Mexico Tech	Y		-5,012		-5,012
	Pass-through entity		<u>-5,012</u>		<u>-5,012</u>
New Mexico State Univ					
Cluster: 1R&D					
Fed US Department of Interior					
15.000 / A7101 / CAL INT 2006A-MDN2-18	Y	11,424			11,424
	Pass-through entity	<u>11,424</u>			<u>11,424</u>
New York State Museum Institute					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.074 / A4838 / SBC NYSMI 05-29679	Y	45,307			45,307
	Pass-through entity	45,307			45,307
New York State Museum Institute					12/11/2007 13:44
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Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
New York Univ					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.859 / E6565 / New York Univ 05-0048	Y		-194		-194
93.859 / E7248 / New York Univ 04-0050	Y		-1,363		-1,363
Fed US Department of Defense (DoD)					
12.300 / E6791 / New York University F5299-01	Y		45,072		45,072
Fed US Health & Human Services (HHS)					
93.393 / E7018 / New York Univ F5922-01	Y		42,306		42,306
Fed US National Science Foundation (NSF)					
47.070 / E6957 / New York Univ F5419-01	Y		-1,427		-1,427
	Pass-through entity		<u>84,394</u>		<u>84,394</u>
NiSource Energy Technologies Inc					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / E6583 / NiSource Energy Tech	Y		22,201		22,201
	Pass-through entity		<u>22,201</u>		22,201
			22,201		22,201
NLight Corporation					
Cluster: 1R&D					
Fed Army					
12.431 / A4752 / Army Sub nLight PO 61874	Y	29,154			29,154
	Pass-through entity	<u>29,154</u>			<u>29,154</u>
North Carolina State Univ					
Cluster: 1R&D					
Fed Army					
12.431 / A5767 / Army NCSU 2005-0725-02	Y	128,635			128,635
Fed US National Science Foundation (NSF)					
North Carolina State Univ					12/11/2007 13:44
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Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
47.074 / A5985 / SBC NCSU 2004-1146-01	Y	55,034			55,034
47.074 / A6603 / SBC NCSU 2002-1664-02	Y	7,587			7,587
Fed USDA Agricultural Research Service (ARS					
10.206 / A5620 / AG NCSU 2004-1578-03	Y	96,544			96,544
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES	S)				
10.500 / A4747 / AG NCSU 2006-0457-30	Y	88,206			88,206
Cluster: Other Programs					
Fed USDA Agricultural Research Service (ARS					
10.303 / A5674 / AG NCSU 2005-1763-01	Ν	218			218
	Pass-through entity	376,224			376,224
orth Dakota State University					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.074 / A6858 / SBC NDSU #4474	Y	-115			-115
	Pass-through entity	<u>-115</u>			<u>-115</u>
Iortheastern Illinois Planning Commission					
Cluster: Other Programs					
Fed US Department of Commerce					
11.552 / E7368 / Nipc 17-60-03005	Ν		13,780		13,780
	Pass-through entity		<u>13,780</u>		<u>13,780</u>
Iortheastern Univ MA					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.910 / E7258 / Northeastern Univ 400127 P520419	Y		-2,827		-2,827
Fed US Environmental Protection Agency (EPA)					
66.000 / A6358 / EPA Sub NEU 551530	Y	2,482			2,482
	Pass-through entity	<u>2,482</u>	-2,827		<u>-345</u>

Northeastern Univ MA

FY07 SEFA Pass-thru details

### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major	lithour	Chicago	Continentialed	
CFDA Number / OI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Northern California Institute for Research &					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.849 / E6530 / NCIRE 000984	Y		44,646		44,646
	Pass-through entity		44,646		44,646
Northern Illinois University					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.393 / A5664 / PHS Sub NIH 1 R21 CA114501-01	Y	47,526			47,526
Fed US Department of Defense (DoD)					
12.000 / E6550 / NIU	Y		55,654		55,654
	Pass-through entity	47,526	<u>55,654</u>		<u>103,180</u>
Northrop Grumman Corp					
Cluster: 1R&D					
Fed US NASA					
43.000 / E5976 / TASC/ 07-032T015	Y		7,825		7,825
	Pass-through entity		<u>7,825</u>		<u>7,825</u>
Northwestern University					
Cluster: 1R&D					
Fed Air Force					
12.630 / A9092 / AF NW 0650 300F416	Y	43,150			43,150
12.630 / A9206 / AF NW 0650 300F420	Y	-11,116			-11,116
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A4486 / AF Sub NW 0650 350 W743 1404	Y	8,476			8,476
Fed Army					
12.420 / A5559 / Army NWU 0650 520 N400 1105	Y	17,750			17,750
12.431 / E5941 / Northwestern University	Y		3,056		3,056
Northwestern University					12/11/2007 13:44

#### FY07 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, 2007

Pass	Through	Entity

Cluster	
<b>—</b> • •	

Fed CFDA Numb	er / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Fed	Defense Advanced Research Projects Agency (DARPA)					
12.910 <i> </i>	A5394 / DARPA Sub 0650 350 J400 1164	Y	204,849			204,849
Fed	National Cancer Institute					
93.399 <b>/</b>	E6470 / NWU 0600 370 C827 1225	Y		146,105		146,105
Fed	National Heart Lung & Blood Institute					
93.838 <b>/</b>	E6581 / NU 0600 370 F061 1282	Y		32,525		32,525
Fed	National Institute of Child Health & Human Development					
93.865 <i>I</i>	E6955 / Northwestern U 0600370L3441028	Y		52,104		52,104
Fed	National Institutes of Health (NIH)					
93.000 <i>I</i>	A6069 / PHS Sub 0600 370 F615 989	Y	209,115			209,115
93.000 <i>/</i>	E6880 / Northwestern U 0600370D3171084	Y		-3,357		-3,357
93.000 <i>/</i>	E8332 / Nw U N01-HC-95164/10	Y		-1,322		-1,322
93.389 <b>/</b>	E7484 / Northwestern U 0600 370 D312 770	Y		-1,356		-1,356
93.399 <b>/</b>	A5188 / PHS Sub 0600370C9061237	Y	107,882			107,882
93.837 <i>I</i>	E7020 / Northwestern U 0995370FF88970	Y		3,587		3,587
93.839 /	E7268 / Northwestern U 0600 370 F054 900	Y		112,679		112,679
93.846 <i>I</i>	E8121 / Nw U 0600 370 F146 187	Y		-18,066		-18,066
93.849 <b>/</b>	E6918 / Northwestern U 0600370W5071059	Y		38,950		38,950
93.849 <b>/</b>	E6919 / Northwestern U 0600370W5001047	Y		14,744		14,744
93.849 <b>/</b>	E6920 / Northwestern U 0600370W5071059	Y		39,754		39,754
93.864 <b>/</b>	E7449 / Northwestern U 0600 370 L306 805	Y		22,839		22,839
93.865 <b>/</b>	E6125 / Northwestern U 0600 370 A567 1346	Y		31,532		31,532
93.866 <b>/</b>	E6592 / Northwestern U 0600 370 A585 1154	Y		40,320		40,320
Fed	US Health & Human Services (HHS)					
93.837 <i>I</i>	E6899 / NWU 0980 370 D318 1127	Y		-60,500		-60,500
93.838 <i>I</i>	E6795 / NWU 0980 370 Fj48 1065	Y		3,910		3,910
93.839 <i>I</i>	E7582 / Northwestern U 0600370F054732	Y		48,253		48,253
93.849 <i>I</i>	E6904 / Northwestern U 0600370W3061051	Y		10,175		10,175

Northwestern University

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#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
93.853 / E6535 / NWU 0600 370 G325 1202	Y		363,507		363,507
93.866 / E6748 / NWU 0600 370 A564 1129	Y		293,281		293,281
Fed US National Science Foundation (NSF)					
47.041 / A4891 / SBC NW 0830 520 N802 1336	Y	106,255			106,255
47.041 / A7967 / SBC NWE0830-350-C630	Y	118,819			118,819
47.041 / A8103 / SBC NW #830 520 N602	Y	293			293
47.076 / A4686 / SBC NW 0830 310 A600 1324	Y	15,937			15,937
47.076 / A5961 / SBC NW #0830-350-NC18-1356	Y	80,165			80,165
47.076 / A6077 / SBC 0830-310-A640-977	Y	26,798			26,798
47.076 / E6045 / Northwestern University	Y		248,460		248,460
47.076 / E6829 / Nwestern 0830 310 A641 1025	Y		49,190		49,190
47.076 / E7049 / Northwestern Univ 0830 350NC18 1358	Y		22,022		22,022
47.076 / E7595 / NWU 0830 340 E601 833	Y		27,672		27,672
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.127 / E6873 / Northwestern U 0600370Q3261083	Ν		15,146		15,146
	Pass-through entity	<u>928,373</u>	<u>1,535,210</u>		<u>2,463,583</u>
NPL Associates Inc					
Cluster: 1R&D					
Fed Air Force					
12.800 / A5432 / AF NPL 2005-04908	Y	200,148			200,148
	Pass-through entity	<u>200,148</u>			<u>200,148</u>
Nuvonyx Inc					
Cluster: 1R&D					
Fed Air Force					
12.800 / A4834 / AF Sub NUVONYX 2007-00253	Y	106,417			106,417
	Pass-through entity	106,417			106,417
	<u> </u>	· • • • · · · ·			<u></u>

Nuvonyx Inc

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Oak Ridge National Lab					
Cluster: Other Programs					
Fed Oak Ridge National Lab					
81.000 / E6410 / Oak Ridge Nat Lab 4000050152	Ν		12,909		12,909
E	Pass-through entity		<u>12,909</u>		<u>12,909</u>
Ohio State Univ					
Cluster: 1R&D					
Fed Army					
12.431 / A5568 / Army OSU 60005852/RF01038633	Y	150,933			150,933
Fed US NASA	I	150,855			100,900
43.000 / A4530 / NASA OSU GRT00006188 60009518	Y	1,019			1,019
	Pass-through entity	151,952			151,952
	ass-infough entity	151,952			151,952
Ohio State Univ Research Foundation					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.395 / E7044 / Osurf RF01009448 746689	Y		-1,229		-1,229
93.865 / A4874 / PHS Sub OSU 60011063-PO#RF01084820	Y	22,771			22,771
93.866 / E7489 / Ohio St U Rsch Fnd RF00973842	Y		-29		-29
Fed US Department of Agriculture (USDA)					
10.303 / A6806 / AG OSURF RF00960012	Y	4,698			4,698
Fed US Environmental Protection Agency (EPA)					
66.512 / A4575 / EPA OSU 60004377 RF01073868	Y	17,470			17,470
Fed US Health & Human Services (HHS)					
93.395 / E7218 / Osurf RF01009447 Proj No 746689	Y		-282		-282
Fed US National Science Foundation (NSF)					
47.049 / E8362 / Ohio St U 739204 - PO 00915365	Y		-5,860		-5,860
47.078 / E6796 / Osu 60000263 Rf01025307	Y		72,290		72,290

Ohio State Univ Research Foundation

FY07 SEFA Pass-thru details

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### FY07 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, 2007

Pass Through Entity					
Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
	riogram	orbana	omeago	opinigheid	An oampuses
Cluster: Other Programs					
Fed US Dept of Commerce NOAA					
11.417 / A5061 / COM OSURF RF01073927	N	12,056			12,056
	Pass-through entity	<u>56,995</u>	<u>64,890</u>		<u>121,885</u>
<u>Ohio Univ</u>					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A4818 / CAL EPA 2006-MDN2-65	Y	11,424			11,424
	Pass-through entity	<u>11,424</u>			<u>11,424</u>
Onconova Therapeutics Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.395 / E6886 / Onconova	Y		1		1
	Pass-through entity		<u>1</u>		<u>1</u>
Oregon Department of Environmental Quality					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.605 / A5265 / CAL DEQ 2006-MDN2-70	Y	8,810			8,810
	Pass-through entity	<u>8,810</u>			<u>8,810</u>
Oregon Health Sciences Univ					
Cluster: 1R&D					
Fed HRSA/BHPR/DADPHP (Health Resources and Se	ervices)				
93.000 / E6147 / OHSU PSC-2007-0141	Ý		15,140		15,140
Fed National Institutes of Health (NIH)					
93.859 / E7650 / GBIMO0073A- Sponsored Proj	Y		143,139		143,139
Fed US Department of Education					
84.133 / E6855 / OHSU GCDRC0139AE - Fujiura	Y		4,274		4,274
Oregon Health Sciences Univ					12/11/2007 13:44
	EV07	CEEA Doop thru data	ile		

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
84.133 / E6879 / OHSU - Rimmer	Y		14,300		14,300
84.133 / E6889 / OHSU GCDRCO139AC - Heller	Y		15,038		15,038
Fed US National Science Foundation (NSF)					
47.070 / A6203 / SBC OREGON GCSLU 0017S	Y	35,253			35,253
	Pass-through entity	<u>35,253</u>	<u>191,891</u>		<u>227,144</u>
Oregon State University					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.279 / E6743 / Oregon State U P0220A-A	Y		9		9
Fed US Department of Education					
84.305 / E6709 / Oregon State University ED103B-A	Y		398,221		398,221
	Pass-through entity		<u>398,230</u>		<u>398,230</u>
Pacific Northwest Pollution Prevention Resource					
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					
66.608 / A4796 / EPA Sub MEAS0604	Ν	25,259			25,259
	Pass-through entity	25,259			<u>25,259</u>
Pegasus Technical Services					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / E6041 / Pegasus Technical Services	Y		35,033		35,033
J. J	Pass-through entity		35,033		35,033
	<u>r doo through ontry</u>		<u>00,000</u>		00,000
Peggy Notebaert Nature Museum					
Cluster: 1R&D					
Fed US Department of Education			0.400		0.400
84.366 / E6846 / Notebaert Nature Museum	Y		6,129		6,129
	Pass-through entity		<u>6,129</u>		<u>6,129</u>
Peggy Notebaert Nature Museum					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Pennsylvania State Univ					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.393 / A7296 / PHS SUB PENN STATE	Y	6,760			6,760
Fed US Department of Education					
84.324 / A5501 / DE Sub 3159-UI-DOE-0258	Y	5,347			5,347
Fed US Department of Energy (DOE)					
81.000 / A5518 / DOE PSU 3011-ULH-DOE-4423	Y	2,474			2,474
81.000 / A8623 / DOE PU 2406-UI-4423	Y	434,619			434,619
Fed US National Science Foundation (NSF)					
47.070 / E6902 / Pennsylvania St U 3061-UI-NSF-5402	Y		14,644		14,644
	Pass-through entity	449,200	<u>14,644</u>		463,844
Pennsylvania State University					
Cluster: 1R&D					
Fed Army					
12.431 / A6327 / Army PU 2777-UI-DOA-0178	Y	282,927			282,927
Fed Office of Naval Research (ONR)					
12.300 / E7267 / Penn State Univ 2799-UI-ONR-0683	Y		75,201		75,201
	Pass-through entity	<u>282,927</u>	<u>75,201</u>		<u>358,128</u>
Peoria City County Health Dept					
Cluster: Other Programs					
Fed Housing & Urban Development (HUD)					
14.241 / F9263 / Peoria City County HIth Dept	Ν		68,975		68,975
14.241 / F9296 / Peoria City County HIth Dept	Ν		-32		-32
Fed National Institutes of Health (NIH)					
93.913 / F9295 / Peoria City County Health Dept	Ν		-12,386		-12,386
	Pass-through entity		56,557		56,557
	<u>.</u>				

Peoria City County Health Dept

### FY07 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, 2007

Pass Through Entity Cluster					
Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Petroleum Technology Transfer Council (PTTC)					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / A8520 / DOE PTTC	Y	74,933			74,933
	Pass-through entity	74,933			74,933
Physical Sciences Inc					
Cluster: 1R&D					
Fed Missle Defense Agency (MDA)					
12.431 / A4651 / Army Sub PSI 40934-2980-46	Y	30,000			30,000
	Pass-through entity	<u>30,000</u>			<u>30,000</u>
Pioneer Civic Services Corporation					
Cluster: Other Programs					
Fed Housing & Urban Development (HUD)					
14.235 / E6202 / Pioneer Civic Services	Ν		53,230		53,230
14.235 / E6712 / Pioneer Civic Serv Corp IL01B407004	Ν		10,709		10,709
14.241 / E6374 / Pioneer Civic Services ILH050011	Ν		74,953		74,953
14.241 / E7907 / Pioneer Civic Serv - HUD40110	Ν		-14,876		-14,876
	Pass-through entity		<u>124,016</u>		<u>124,016</u>
Pirouette Software					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / E6087 / Pirouette Software	Y		29,376		29,376
47.041 / E6099 / Pirouette Software Incorp	Y		29,415		29,415
	Pass-through entity		<u>58,791</u>		<u>58,791</u>

### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

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Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Portland State Univ					
Cluster: 1R&D					
Fed Administration for Children and Families (ACF)					
93.000 / E6503 / Portland State Univ 205POW061	Y		12,278		12,278
Fed US Environmental Protection Agency (EPA)					
66.500 / A6213 / EPA Sub PSU PIAF 020520	Y	22,732			22,732
	Pass-through entity	<u>22,732</u>	<u>12,278</u>		<u>35,010</u>
Praxis Inc					
Cluster: 1R&D					
Fed Naval Research Laboratory (NRL)					
12.300 / E6037 / Praxis Inc	Y		28,979		28,979
	Pass-through entity		<u>28,979</u>		<u>28,979</u>
Purdue University					
Cluster: 1R&D					
Fed National Institute of Biomedical Imaging & Bioengin	eerina				
93.286 / A6815 / PHS Sub Purdue 511-1479-01	Y	106,333			106,333
Fed National Institutes of Health (NIH)	•	100,000			100,000
93.213 / A4448 / PHS MAL 2007-05607 ANTC	Y	31.187			31,187
93.213 / A5072 / PHS Sub Purdue 511-1870-01	Y	120,083			120,083
93.213 / A5758 / PHS Sub PU 511-1680-01	Y	-14,590			-14,590
93.393 / E6901 / Purdue Univ 511-1665-01	Y		545,545		545,545
93.399 / E7898 / Purdue U 511-1333-01	Y		-63,249		-63,249
93.837 / E6475 / Purdue U 511-2000-01	Y		28,162		28,162
Fed US Department of Agriculture (USDA)					
10.001 / A4794 / AG PU 596-1124-01	Y	18,491			18,491
Fed US Department of Energy (DOE)					
81.086 / E6107 / Purdue University 541-0578-01	Y		16,810		16,810

Purdue University

FY07 SEFA Pass-thru details

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
81.087 / A5950 / DOE PU 541-0338-01	Y	107,463			107,463
Fed US National Science Foundation (NSF)					
47.041 / A6934 / SBC PU #501-1045-01	Y	47,386			47,386
47.041 / A7928 / SBC PU#501-0791-01	Y	437,708			437,708
47.049 / E7182 / Purdue University 501-1325-01	Y		62,638		62,638
47.070 / A6196 / SBC PU #501-1388-01	Y	87,951			87,951
47.070 / A8149 / SBC PU #501-0563-5	Y	40,519			40,519
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.217 / A5406 / AG PU 592-2213-01	Y	40,695			40,695
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.000 / A5981 / AG PU 593-0456-01	Ν	-969			-969
Fed US Dept of Commerce NOAA					
11.417 / A5339 / COM Purdue 643-1953-01	Ν	139,422			139,422
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.200 / A4599 / AG PU 591-0783-01	Ν	5,890			5,890
10.500 / A4749 / AG PU 593-0519-01	Ν	19,941			19,941
	Pass-through entity	<u>1,187,510</u>	<u>589,906</u>		<u>1,777,416</u>
Rand Corporation					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.226 / E8122 / Rand Corp 3793	Y		-6,172		-6,172
93.279 / E6630 / RAND PO 125439	Y		2,826		2,826
Fed US National Science Foundation (NSF)					
47.075 / A6036 / SBC RAND #20050017	Y	77,209			77,209
	Pass-through entity	77,209	<u>-3,346</u>		<u>73,863</u>

Rand Corporation

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Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Raytheon Company					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.000 / A5177 / AF Sub Raytheon 2600	Y	97,178			97,178
	Pass-through entity	<u>97,178</u>			<u>97,178</u>
Regents of the University of California (Los					
Cluster: 1R&D					
Fed Army					
12.431 / A4965 / Army Sub USC 114026	Y	47,698			47,698
Fed National Institutes of Health (NIH)					
93.242 / A5694 / PHS Sub UCLA 0845GFC808	Y	307			307
93.866 / E7278 / Ucla 1558 G FC283	Y		18,074		18,074
Fed Navy					
12.300 / A5665 / Navy UCLA 1000 G FF998	Y	-28,638			-28,638
	Pass-through entity	<u>19,367</u>	<u>18,074</u>		<u>37,441</u>
Regents of the University of California (San					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.859 / A5940 / PHS Sub UCSD PO 10242924	Y	80,887			80,887
Fed US National Science Foundation (NSF)					
47.050 / A5759 / SBC UCSD P.O.#10246234	Y	144,398			144,398
47.070 / E8074 / U Of Ca 10217953-004	Y		684,932		684,932
	Pass-through entity	225,285	<u>684,932</u>		<u>910,217</u>
Regents of the University of California (Santa Cruz)					
Cluster: 1R&D					
Fed Army					
12.431 / A5700 / Army UC Santa Cruz S0176939	Y	168,947			168,947
Regents of the University of California (Santa Cruz)					12/11/2007 13:44

### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

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Fed         Major         Program         Urbana         Chicago         Springfield         All Campuses           Fed         National Institutes of Health (NIH)                                       National Institutes of Health (NIH)	Pass Through E Cluster	Ent	tity						
Fed         National Institutes of Health (NIH)         Y         2.094         -2.094           Pass-through entity         166.853         166.853         166.853           Regents of the University of California Berkeley					Major				
93.859       /       A5281       /       PHS Sub UC #S0179849       Y $-2,094$ $-2,094$ Pass-through entity       166.853       166.853       166.853       166.853       166.853         Regents of the University of California Berkeley       International Berkeley       International Berkeley       International Berkeley       166.853         Cluster:       IRAD       Air Force       Office of Scientific Research (AFOSR)       Y $-500$ $-500$ Fed       Air Force       Office of Scientific Research (AFOSR)       Y $23,019$	CFDA Num	be	er / UI Gr	ant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Pass-through entity         166.853           Regents of the University of California Berkeley Cluster: 1R&D	Fed		National	Institutes of Health (NIH)					
Regents of the University of California Berkeley Cluster: 1R&D         Air Force         6           Fed         Air Force         500         500           12.910         /         API6 / AF SA3631-22549         Y         500         500           Fed         Air Force Office of Scientific Research (AFOSR)         500         500         500           Fed         Defense Advanced Research Projects Agency (DARPA)         23,119         23,119         23,119           12.000         /         A6194         / DARPA UCB SLC 2007-03039 ANTC         Y         8,306         8,306           12.000         /         A6194         / DARPA UCB SLC 2007-03039 ANTC         Y         8,306         8,306           12.000         /         A6194         / DARPA UCB SLC 2007-03039 ANTC         Y         8,306         8,306           12.000         /         A6194         / DARPA UCB SLC 2007-03039 ANTC         Y         8,306         82,467           12.000         /         A6194         / DARPA UCB S0043236         Y         255,564         255,564         91,913           12.000         /         A6194         / DARPA UCB SA5310-1124         Y         91,193         91,193         91,193           12.114         / <td>93.859</td> <td>1</td> <td>A5281</td> <td>/ PHS Sub UC #S0179849</td> <td>Y</td> <td>-2,094</td> <td></td> <td></td> <td>-2,094</td>	93.859	1	A5281	/ PHS Sub UC #S0179849	Y	-2,094			-2,094
Cluster: 1R&D           Fed         Air Force           12.910         /         A9116         /         AF SA3631-22549         Y         -500           12.910         /         A9116         /         AF SA3631-22549         Y         -500           12.900         /         A6278         /         AF Corce Office of Scientific Research (AFOSR)         23,119         23,119           12.800         /         A6278         /         AF UCAL SA4455-32432PG         Y         23,019         23,119           7         Defense Advanced Research Projects Agency (DARPA)         8,306         8,306         8,306           12.000         /         A6194         / DARPA UCB SLC 2007-03039 ANTC         Y         8,306         8,306           12.000         /         A6194         / DARPA UCB SLC 2007-03039 ANTC         Y         82,467         82,467           12.000         /         A6194         / DARPA UCB SA4472-32446         Y         82,467         82,467           12.000         /         A6194         / DARPA UCB SA5310-11244         Y         91,193         91,193           12.300         /         A4984         / Navy Sub UCB SA5310-11244         Y         310,771         310,77					Pass-through entity	<u>166,853</u>			<u>166,853</u>
Fed         Air Force           12.910         /         A9116         / AF SA3631-22549         Y         -500         -500           Fed         Air Force         Office of Scientific Research (AFOSR)         - <t< td=""><td>Regents of the Uni</td><td>ive</td><td>ersity of C</td><td>alifornia Berkeley</td><td></td><td></td><td></td><td></td><td></td></t<>	Regents of the Uni	ive	ersity of C	alifornia Berkeley					
12.910       /       A9116       / AF SA3631-22549       Y       -500       -500         Fed       Air Force Office of Scientific Research (AFOSR)       23,119       23,119       23,119         Fed       Defense Advanced Research Projects Agency (DARPA)       8,306       8,306       8,306         12.000       /       A6174       /       DARPA UCB SLC 2007-03039 ANTC       Y       8,306       8,306         12.000       /       A6194       /       DARPA UCB SLC 2007-03039 ANTC       Y       8,306       8,306         12.000       /       A6194       /       DARPA UCB SA4472-32446       Y       255,564       255,564       255,564         12.000       /       A6194       /       DARPA UCB SA5310-11244       Y       91,193       91,193       91,193         Fed       Navy       V       V       91,193       91,193       91,193       91,193       91,193       91,193       91,193       91,071       310,771       310,771       310,771       310,771       310,771       310,771       310,771       310,771       310,771       310,771       313,776       313,776       313,776       313,776       313,776       313,776       313,776       313,776       313,776	Cluster: 1R&D								
Fed         Jir Fore         Office of Scientific Research (AFOSR)         Y         23,119         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,126         23,127         23,127	Fed		Air Force	,					
12.800       /       A6278       / AF UCAL SA4455-32432PG       Y       23,119       23,119         Fed       Defense Advanced Research Projects Agency (DARPA)       8,306       8,306         12.000       /       A4460       / DARPA UCB SLC 2007-03039 ANTC       Y       8,306       8,306         12.000       /       A6194       / DARPA UCB SLC 2007-03039 ANTC       Y       8,306       8,306         12.000       /       A6197       / DARPA UCB SA4472-32446       Y       82,467       255,564       255,564         12.000       /       A6194       / DARPA UCB SA5310-11244       Y       91,193       91,193       91,193         Fed       VS       Department of Defense (DoD)       7       310,771       310,771       310,771         Fed       US Department of Energy (DOE)       7       313,776       313,776       313,776         81.000       /       A4544       / DOE LBNL 6801477       Y       31,485       31,485         81.000       /       A6526       / DOE LBNL 6712530       Y       31,485       31,865         81.000       /       A6533       / DOE LBNL 6710606       Y       26,577       26,577         Fed       US National Science	12.910	1	A9116	/ AF SA3631-22549	Y	-500			-500
Fed         Defense Advanced Research Projects Agency (DARPA)           12.00         /         A4460         / DARPA UCB SLC 2007-03039 ANTC         Y         8,306         8,306           12.00         /         A5097         / DARPA UCB SLC 2007-03039 ANTC         Y         8,306         255,564         255,564         255,564           12.00         /         A6194         / DARPA UCB SA4472-32446         Y         82,467         82,467           Fed         Navy         -         -         -         -         -           12.300         /         A4984         / Navy Sub UCB SA5310-11244         Y         91,193         91,193           Fed         Navy         -         -         -         -         -           12.114         /         C8559         / UCA MARCO 2003-DT-660 PO 838817         Y         310,771         310,771           Fed         US Department of Energy (DOE)         -         -         -         -           81.000         /         A4634         / DOE LBNL 6810324         Y         11,465         11,465           81.000         /         A6420         / DOE LBNL 6810324         Y         313,776         313,776           81.000	Fed		Air Force	Office of Scientific Research (AFOSR)					
12.000       /       A4460       / DARPA UCB SLC 2007-03039 ANTC       Y       8,306       8,306         12.000       /       A5097       / DARPA UCB 20043236       Y       255,564       255,564         12.000       /       A6194       / DARPA UCB SA4472-32446       Y       82,467       82,467         Fed       Navy	12.800	1	A6278	/ AF UCAL SA4455-32432PG	Y	23,119			23,119
12.000       /       A5097       /       DARPA UCB 20043236       Y       225,564       225,564       225,564         12.000       /       A6194       /       DARPA UCB SA4472-32446       Y       82,467       82,467       82,467         12.000       /       A4984       /       Navy       Y       91,193       91,193       91,193         12.010       /       A4984       /       Navy Sub UCB SA5310-11244       Y       91,193       91,193         Fed       US Department of Defense (DoD)	Fed		Defense	Advanced Research Projects Agency (DAI	RPA)				
12.000       /       A6194       / DARPA UCB SA4472-32446       Y       82,467       82,467         12.000       /       A4984       / Navy Sub UCB SA5310-11244       Y       91,193       91,193         12.300       /       A4984       / Navy Sub UCB SA5310-11244       Y       91,193       91,193         Fed       US Department of Defense (DoD)	12.000	1	A4460	/ DARPA UCB SLC 2007-03039 ANTC	Y	8,306			8,306
Fed       Navy         12.300       /       A4984       / Navy Sub UCB SA5310-11244       Y       91,193       91,193         Fed       US Department of Defense (DoD)       12.114       /       C8559       / UCA MARCO 2003-DT-660 PO 838817       Y       310,771       310,771         12.114       /       C8559       / UCA MARCO 2003-DT-660 PO 838817       Y       310,771       310,771         Fed       US Department of Energy (DOE)       ////////////////////////////////////	12.000	1	A5097	/ DARPA UCB 20043236	Y	255,564			255,564
12.300       /       A4984       / Navy Sub UCB SA5310-11244       Y       91,193       91,193         Fed       US Department of Defense (DoD)       12.114       /       C8559       / UCA MARCO 2003-DT-660 PO 838817       Y       310,771       310,771         Fed       US Department of Energy (DOE)       V       310,771       310,771       310,771         Fed       US Department of Energy (DOE)       V       11,465       11,465         81.000       /       A4634       / DOE LBNL 6810324       Y       313,776         81.000       /       A5576       / DOE LBNL 6801263       Y       313,776         81.000       /       A5556       / DOE LBNL 6801477       Y       3,748         81.000       /       A6420       / DOE LBNL 6712530       Y       31,865         81.000       /       A6653       / DOE LBNL 6710606       Y       31,865         81.000       /       A6653       / DOE LBNL 6710606       Y       26,577         Fed       US National Science Foundation (NSF)       Y       107,340       107,340	12.000	1	A6194	/ DARPA UCB SA4472-32446	Y	82,467			82,467
Fed       US Department of Defense (DoD)       Y       310,771         12.114       /       C8559       / UCA MARCO 2003-DT-660 PO 838817       Y       310,771         Fed       US Department of Energy (DOE)       Y       310,771         81.000       /       A4634       / DOE LBNL 6810324       Y       11,465         81.000       /       A5474       / DOE LBNL 6801263       Y       313,776         81.000       /       A5556       / DOE LBNL 6801477       Y       3,748         81.000       /       A6420       / DOE LBNL 6801477       Y       3,748         81.000       /       A6420       / DOE LBNL 6712530       Y       31,865         81.000       /       A6653       / DOE LBNL 6710606       Y       31,865         81.000       /       A6653       / DOE LBNL 6710606       Y       36,577         Fed       US National Science Foundation (NSF)       Y       107,340       107,340       107,340	Fed		Navy						
12.114       /       C8559       /       UCA MARCO 2003-DT-660 PO 838817       Y       310,771       310,771         Fed       US Department of Energy (DOE)        11,465       11,465         81.000       /       A4634       /       DOE LBNL 6810324       Y       11,465         81.000       /       A5474       /       DOE LBNL 6801263       Y       313,776         81.000       /       A5556       /       DOE LBNL 6801477       Y       3,748         81.000       /       A6420       /       DOE LBNL 6712530       Y       31,865         81.000       /       A6653       /       DOE LBNL 6710606       Y       31,865         81.000       /       A6653       /       DOE LBNL 6710606       Y       31,865         81.000       /       A6653       /       DOE LBNL 6710606       Y       31,865         81.000       /       A6653       /       DOE LBNL 6710606       Y       26,577         Fed       US National Science Foundation (NSF)       Y       107,340       107,340       107,340	12.300	1	A4984	/ Navy Sub UCB SA5310-11244	Y	91,193			91,193
Fed         US Department of Energy (DOE)         Y         11,465           81.000         /         A4634         / DOE LBNL 6810324         Y         11,465           81.000         /         A5474         / DOE LBNL 6801263         Y         313,776           81.000         /         A5556         / DOE LBNL 6801477         Y         3,748           81.000         /         A6420         / DOE LBNL 6712530         Y         31,865           81.000         /         A6453         / DOE LBNL 6710606         Y         318,865           81.000         /         A6653         / DOE LBNL 6710606         Y         26,577           Fed         US National Science Foundation (NSF)         Y         107,340         107,340	Fed		US Depa	rtment of Defense (DoD)					
81.000       /       A4634       / DOE LBNL 6810324       Y       11,465       11,465         81.000       /       A5474       / DOE LBNL 6801263       Y       313,776       313,776         81.000       /       A5556       / DOE LBNL 6801477       Y       3,748       3,748         81.000       /       A6420       / DOE LBNL 6712530       Y       31,865       31,865         81.000       /       A6653       / DOE LBNL 6710606       Y       26,577       26,577         Fed       US National Science Foundation (NSF)       Y       107,340       107,340       107,340	12.114	1	C8559	/ UCA MARCO 2003-DT-660 PO 83881	7 Y	310,771			310,771
81.000       /       A5474       /       DOE LBNL 6801263       Y       313,776       313,776         81.000       /       A5556       /       DOE LBNL 6801477       Y       3,748       3,748         81.000       /       A6420       /       DOE LBNL 6712530       Y       31,865       31,865         81.000       /       A6653       /       DOE LBNL 6710606       Y       26,577         Fed       US National Science Foundation (NSF)       Y       107,340       107,340	Fed		US Depa	rtment of Energy (DOE)					
81.000       /       A5556       /       DOE LBNL 6801477       Y       3,748       3,748         81.000       /       A6420       /       DOE LBNL 6712530       Y       31,865       31,865         81.000       /       A6653       /       DOE LBNL 6712530       Y       31,865       31,865         81.000       /       A6653       /       DOE LBNL 6710606       Y       26,577         Fed       US National Science Foundation (NSF)       Y       107,340       107,340	81.000	1	A4634	/ DOE LBNL 6810324	Y	11,465			11,465
81.000       /       A6420       /       DOE LBNL 6712530       Y       31,865       31,865         81.000       /       A6653       /       DOE LBNL 6710606       Y       26,577         Fed       US National Science Foundation (NSF)       Y       107,340       107,340       107,340	81.000	1	A5474	/ DOE LBNL 6801263	Y	313,776			313,776
81.000       /       A6653       /       DOE LBNL 6710606       Y       26,577         Fed       US National Science Foundation (NSF)       7       107,340       107,340       107,340	81.000	1	A5556	/ DOE LBNL 6801477	Y	3,748			3,748
Fed         US National Science Foundation (NSF)           47.074         A4945         / SBC UCB SA5359-11291         Y         107,340         107,340	81.000	1	A6420	/ DOE LBNL 6712530	Y	31,865			31,865
47.074 / A4945 / SBC UCB SA5359-11291 Y 107,340 107,340	81.000	1	A6653	/ DOE LBNL 6710606	Y	26,577			26,577
	Fed		US Natio	nal Science Foundation (NSF)					
47 074 / A8175 / SBC LICSB SA3375PG NS Y 162 163 162 163	47.074	1	A4945	/ SBC UCB SA5359-11291	Y	107,340			107,340
	47.074	1	A8175	/ SBC UCSB SA3375PG NS	Y	162,163			162,163

Cluster: Other Programs

Fed US Department of Education

Regents of the University of California Berkeley

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### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
84.000 / E6129 / National Writing Project-07-IL04	Ν		2,433		2,433
	Pass-through entity	<u>1,427,854</u>	<u>2,433</u>		<u>1,430,287</u>
Regional Office of Education Number 46					
Cluster: 1R&D					
Fed US Department of Education					
84.000 / A9482 / De Sub Reo 46	Y	105,392			105,392
	Pass-through entity	<u>105,392</u>			<u>105,392</u>
Regional Transportation Authority (RTA)					
Cluster: 1R&D					
Fed US Department of Transportation (DOT)					
20.600 / F9489 / Rta A003643	Y	-177	39,973		39,796
	Pass-through entity	<u>-177</u>	<u>39,973</u>		<u>39,796</u>
Rehabilatative Eng & Assistive Tech Soc of Nrth					
Cluster: 1R&D					
Fed US Department of Education					
84.224 / E6019 / RESNA	Y		18,340		18,340
84.224 / E6376 / Resna	Y		9,559		9,559
84.224 / E7821 / Resna H224c030002	Y		368		368
	Pass-through entity		<u>28,267</u>		28,267
Rehabilitation Institute of Chicago					
Cluster: 1R&D					
Fed US Department of Education					
84.133 / E6520 / Rehab Institute Of Chicago 31127	Y		-3		-3
84.133 / E6962 / Rehab Inst Rsch Corp	Y		-2,855		-2,855
84.133 / E6990 / Rehab Inst Research Corp 03 81502	Y		5,188		5,188
84.133 / E7011 / Rehab Institute - Linda Lovell	Y		91,470		91,470
84.133 / E7908 / CC# 03.80906 RIRC - ME Devitt	Y		56,908		56,908
Rehabilitation Institute of Chicago					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Ci DA Number / Of Grant Code / Award	Frogram	Orbana	Chicago	Springheid	All Callipuses
Fed US Health & Human Services (HHS)					
93.173 / E7617 / Ric Dc005235 01a1	Y		60,317		60,317
	Pass-through entity		<u>211,025</u>		<u>211,025</u>
Rensselaer Polytechnic Institute					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / A4698 / SBC RENSSELAER A11739	Y	49,512			49,512
47.049 / A4550 / SBC Rensselaer A11784	Y	20,524			20,524
47.049 / A4888 / SBC RENSSELAER A11799	Y	352,219			352,219
47.049 / A8112 / SBC RENSSELAR A11194	Y	453,061			453,061
	Pass-through entity	<u>875,316</u>			<u>875,316</u>
Research Foundation for Mental Hygiene					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.866 / E8149 / Rsch Fdtn Mental Hyg	Y		31,554		31,554
	Pass-through entity		<u>31,554</u>		<u>31,554</u>
Research Foundation of SUNY					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.849 / E7144 / Research Foundation SUNY	Y		2,726		2,726
Fed US Environmental Protection Agency (EPA)					
66.000 / A7032 / CAL EPA 2007-NTN1-25	Y	4,836			4,836
	Pass-through entity	4,836	<u>2,726</u>		7,562
Research Triangle Institute					
Cluster: 1R&D					
Fed National Institute on Drug Abuse					
93.279 / E7765 / Rsch Triangle Inst	Y		-37		-37
-					40/44/0007 40 44
Research Triangle Institute					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity		<u>-37</u>		<u>-37</u>
Rhode Island Hospital					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.000 / E5922 / Rhode Island Hospital	Y		16,214		16,214
93.242 / E8113 / Rhode Island 701-7185	Y		211,666		211,666
	Pass-through entity		227,880		<u>227,880</u>
Rice Univ					
Cluster: 1R&D					
Fed Defense Advanced Research Projects Agency (DAR	PA)				
12.000 / A4373 / DARPA RU DC 2007-03636 ANTC	Ý	600			600
	Pass-through entity	<u>600</u>			<u>600</u>
Rockwell Scientific LLC					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.000 / E8178 / Rockwell B2U437205	Y		-24		-24
	Pass-through entity		-24		<u>-24</u>
Roswell Park Cancer Institute					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.399 / E6262 / Roswell Park Cancer Institute	Y		6,450		6,450
Fed US Health & Human Services (HHS)					
93.399 / E6681 / Roswell Park Cancer Institute	Y		4,235		4,235
	Pass-through entity		<u>10,685</u>		<u>10,685</u>

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### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Rush University Medical Conter					
Rush University Medical Center Cluster: 1R&D					
Fed National Institute of Diabetes & Digestive & Kidney Disea	2020				
93.849 / E6974 / Rush Univ Medical Ctr	Y		-178		-178
Fed National Institutes of Health (NIH)	,		110		110
93.226 / E6017 / 1 R01 HS015688-01	Y		37,866		37,866
93.286 / E7237 / Rush U Med Ctr 4 R33 EB003286	Ŷ		3,303		3,303
93.856 / E8076 / Rush Med Al47430-01	Ý		-15,222		-15,222
93.864 / E8230 / Rush Med HD40539	Ŷ		26,733		26,733
93.864 / E8247 / Rush Med Hd040539-05S1	Ŷ		40,867		40,867
Fed US Health & Human Services (HHS)			10,001		,
93.846 / E6013 / Rush-presbyterian St. Luke Med Ctr	Y		118,731		118,731
93.849 / E6445 / Rush Presbyterian	Y		-2,029		-2,029
-	ass-through entity		210,071		210,071
Rutgers Univ					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A6481 / AF RU 1785 429113	Y	46,330			46,330
Fed National Institutes of Health (NIH)		.0,000			.0,000
93.242 / E6511 / 4-27398-10589 PO-S698873	Y		6,035		6,035
Fed US Department of Agriculture (USDA)			-,		- ,
10.200 / A5699 / AG RU 2005-ILB001	Y	7,656			7,656
Fed US Health & Human Services (HHS)		,			,
93.989 / A6417 / PHS Sub Rutgers 1716	Y	204,375			204,375
Fed US National Science Foundation (NSF)		·			·
47.041 / A6041 / SBC RUTGERS PO#S539467	Y	-4,417			-4,417
47.050 / E8142 / Rutgers 1338 PO-266086	Y		-1,114		-1,114
47.074 / E7451 / Rutgers U 1691 PO-S392374	Y		-3,917		-3,917
Rutgers Univ					12/11/2007 13:44
					12/11/2007 10.44

### FY07 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, 2007

Pass Through Entity					
Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.200 / A5067 / AG RU 2006-UIL-IPM	Ν	-3,000			-3,000
	Pass-through entity	250,944	<u>1,004</u>		251,948
S&K Technologies Inc					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A5678 / AF S&K 5014-ILLI-001	Y	39,538			39,538
	Pass-through entity	<u>39,538</u>			<u>39,538</u>
Safer Foundation					
Cluster: Other Programs					
Fed US Department of Labor (DOL)					
17.261 / E6343 / Safer Foundation	Ν		75,000		75,000
	Pass-through entity		75,000		<u>75,000</u>
Safer Pest Control					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.143 / E8159 / Safer Pest ES11077	Y		6,960		6,960
	Pass-through entity		<u>6,960</u>		<u>6,960</u>
Sandia National Lab					
Cluster: 1R&D					
Fed Sandia National Lab					
81.000 / A4454 / DOE SNL 679210	Y	1,214			1,214
81.000 / A4459 / DOE SNL 692311	Y	5,659			5,659
81.000 / A4465 / DOE SNL 691728	Y	69,815			69,815
81.000 / A4517 / DOE SNL 689385	Y	6,722			6,722
81.000 / A4601 / DOE SNL 658328	Y	18,851			18,851
Sandia National Lab					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
		0.745			0.745
81.000 / A4602 / DOE SNL 650632	Y	6,745			6,745
81.000 / A4606 / DOE SNL PECASE	Y	43,063			43,063
81.000 / A4642 / DOE SNL 658656	Y	48,738			48,738
81.000 / A4821 / DOE SNL 611929	Y	8,854			8,854
81.000 / A5088 / DOE SNL 587502	Y	54,127			54,127
81.000 / A5251 / DOE SNL 541065	Y	46,969			46,969
81.000 / A5970 / DOE SNL 378467	Y	29,188			29,188
81.000 / A6440 / DOE SNL 269420	Y	35,026			35,026
81.000 / A6763 / DOE SNL 195349	Y	-507			-507
81.000 / A6845 / DOE SNL 187781	Y	-9,172			-9,172
81.000 / A7190 / DOE SNL 111198	Y	-3,183			-3,183
81.000 / A8534 / DOE SNL 23826	Y	-349			-349
81.000 / A8545 / DOE SNL LG-3996	Y	-3,720			-3,720
81.000 / A8638 / DOE SNL 19316	Y	19			19
81.000 / A8903 / DOE SNL 30235	Y	57,954			57,954
81.000 / A9017 / DOE SNL BF-0162	Y	-10,662			-10,662
81.000 / E7456 / Sandia 245205	Y		-608		-608
Cluster: Other Programs					
Fed Sandia National Lab					
81.000 / A4595 / DOE SNL 671096	Ν	34,377			34,377
81.000 / A5978 / DOE SNL Fellowship - Matzen	Ν	25,066			25,066
81.000 / A7128 / DOE SNL A0359	Ν	25,002			25,002
	Pass-through entity	489,796	-608		489,188
	r dos anough chaty	400,700			400,100
Santa Fe Institute					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.074 / A5334 / SBC SF-0526747 NSF	Y	279,397			279,397
	Pass-through entity	279,397			279,397
Santa Fe Institute					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Science Applications International Corporation					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.000 / E7734 / Saic 4400075768	Y		31,119		31,119
12.800 / A4667 / AF Sub SAIC 4400137906	Y	242,325			242,325
12.800 / A6414 / AF SAIC 4400085828	Y	36,027			36,027
Fed US Department of Transportation (DOT)					
20.000 / A6316 / DOT SAIC 4400091859	Y	-1,693			-1,693
20.215 / A5195 / DOT SAIC 44000112393	Y	-832			-832
	Pass-through entity	275,827	<u>31,119</u>		<u>306,946</u>
Searle Pharmaceuticals					
Cluster: 1R&D					
Fed US Department of Commerce					
11.612 / E8035 / Searle	Y		-672		-672
	Pass-through entity		<u>-672</u>		<u>-672</u>
Semco Inc					
Cluster: Other Programs					
Fed US Department of Energy (DOE)					
81.000 / E8204 / Semco Inc	Ν		-632		-632
	Pass-through entity		<u>-632</u>		<u>-632</u>
Shaw Environmental Inc					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.000 / E6749 / Shaw Environmental Inc P.O. 104625	Y		79,154		79,154
	Pass-through entity		<u>79,154</u>		<u>79,154</u>

Shaw Environmental Inc

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Simbex LLC					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.866 / E6194 / Simbex	Y		51,626		51,626
	Pass-through entity		<u>51,626</u>		<u>51,626</u>
Sleepy Hollow Farm					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.000 / E7075 / Sleepy Hollow Farm	Y		8,773		8,773
	Pass-through entity		8,773		8,773
Constrantivelan	<u> </u>				<u></u>
Smartronix Inc Cluster: 1R&D					
Fed Navy					
12.300 / A5414 / Navy Smartronix SMX-05-2016-IL	Y	85,045			85,045
		,			
	Pass-through entity	<u>85,045</u>			<u>85,045</u>
Smithsonian Astrophysical Observatory					
Cluster: 1R&D					
Fed NASA Headquarters					
43.000 / A5198 / NASA SAO AR6-7018X	Y	35,428			35,428
Fed US NASA					
43.000 / A4450 / NASA SAO GO-8019X	Y	13,245			13,245
43.000 / A4527 / NASA SAO AR7-8015B	Y	18,902			18,902
	Pass-through entity	<u>67,575</u>			<u>67,575</u>

### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Smithsonian Institute					
Cluster: 1R&D					
Fed Housing & Urban Development (HUD)					
14.000 / E6460 / Smithsonian Inst 0000092182	Y		6,602		6,602
	Pass-through entity		<u>6,602</u>		<u>6,602</u>
Society for Industrial & Applied Mathematics					
Cluster: Other Programs					
Fed US Department of Energy (DOE)					
81.000 / A5349 / DOE SIAM 2006-01146	Ν	-10,991			-10,991
	Pass-through entity	<u>-10,991</u>			<u>-10,991</u>
South Texas Veterans Health Care System					
Cluster: 1R&D					
Fed Veterans Administration (VA)					
64.000 / A4798 / VA TTA 2007-00878-00	Y	25,927			25,927
	Pass-through entity	<u>25,927</u>			<u>25,927</u>
Southern Illinois University Carbondale (SIU)					
Cluster: 1R&D					
Fed US Army Corps of Engineers					
12.100 / A6541 / Army SIUC 04-35 6-22271	Y	51,433			51,433
Fed US Department of Energy (DOE)					
81.000 / A5977 / DOE SIUC 05-13	Y	38,308			38,308
Cluster: Other Programs					
Fed United States Agency for International Developme	nt (AID)				
98.000 / A5711 / AID Sub SIU 05-26	Ν	9,443			9,443
	Pass-through entity	<u>99,184</u>			<u>99,184</u>

Southern Illinois University Carbondale (SIU)

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Southside Health Consortium					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.393 / E8358 / Southside Health	Y		7		7
	Pass-through entity		<u>7</u>		<u>7</u>
Spire Corporation					
Cluster: 1R&D					
Fed Army Research Office (ARO)					
12.431 / A6250 / Army Spire 2005-206-00	Y	873			873
	Pass-through entity	<u>873</u>			<u>873</u>
Springfield Unit District 186					
Cluster: 1R&D					
Fed US Department of Education					
84.287 / D8261 / ISBE SPRGFLD 186 4 Sites FY07	Y	50,540			50,540
84.287 / D8267 / ISBE SPRGFLD 186 04-115 06-07	Y	27,338			27,338
84.287 / D8469 / ISBE SPRGFLD 186 4Sites FY06	Y	23,213			23,213
84.287 / D8473 / ISBE SPRGFLD 186 FY06	Y	9,198			9,198
	Pass-through entity	<u>110,289</u>			<u>110,289</u>
SRI International					
Cluster: 1R&D					
Fed Defense Advanced Research Projects Agency (DA	NRPA)				
12.000 / A4423 / DARPA DR2007-03076 ANTC	Y	9,359			9,359
12.000 / A5210 / DARPA SRI 55-000796	Y	27,331			27,331
	Pass-through entity	36,690			<u>36,690</u>

SRI International

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### FY07 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, 2007

Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
St Louis University					
Cluster: 1R&D					
Fed National Institute of Allergy & Infectious Diseases					
93.000 / E7700 / St Louis U 208141-039	Y		251,703		251,703
	Pass-through entity		<u>251,703</u>		<u>251,703</u>
Stanford University					
Cluster: 1R&D					
Fed Air Force					
12.630 / A9257 / AF STANFORD PY-1361	Y	130,325			130,325
Fed Army					
12.431 / A5379 / Army SUB SU 17019660-35659-A	Y	203,820			203,820
12.630 / A4669 / Army Sub Stanford 1882430-37263-B	Y	52,274			52,274
Fed Army Research Office (ARO)					
12.431 / A6914 / Army Stanford 10062400-28000-E	Y	173,761			173,761
Fed US Department of Energy (DOE)					
81.000 / A4828 / DOE SU SLAC-64377	Y	156,684			156,684
Fed US NASA					
43.000 / A4476 / NASA Standford DB 2007-02939 ANTC	Y	3,399			3,399
43.000 / A4477 / NASA Stanford DB 2007-04980 ANTC	Y	9,163			9,163
Fed US National Science Foundation (NSF)					
47.041 / A5391 / SBC Stanford 16045120-35022A	Y	39,914			39,914
	Pass-through entity	769,340			769,340
Starthis Inc					
Cluster: 1R&D					
Fed National Institute of Standards & Technology					
11.612 / E7570 / Starthis Inc	Y		-750		-750
11.612 / E7572 / Starthis Inc	Υ Υ		305		-730
	'		000		505

Starthis Inc

### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity		<u>-445</u>		<u>-445</u>
State of Arizona					
Cluster: Other Programs					
Fed United States Agency for International Development (A					
98.000 / A8633 / AID AZ Y772861	Ν	416,021			416,021
Fed US National Science Foundation (NSF)					
47.076 / E7206 / University Of Arizona Y410676	N		474,005		474,005
	Pass-through entity	<u>416,021</u>	474,005		<u>890,026</u>
State of Maine					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A8735 / CAL EPA 2005-MDN2-40	Y	25,372			25,372
66.000 / A8736 / CAL EPA 2006-NTN1-44	Y	6,730			6,730
66.000 / A8990 / CAL EPA 2006-NTN1-42	Y	83			83
	Pass-through entity	<u>32,185</u>			<u>32,185</u>
State of Ohio					
Cluster: Other Programs					
Fed US Department of Energy (DOE)					
81.000 / E6198 / State of Ohio 06-43	Ν		10,098		10,098
81.000 / F9260 / State of Ohio 06-08	Ν		-13,239		-13,239
	Pass-through entity		<u>-3,141</u>		<u>-3,141</u>
State of South Carolina					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A7022 / CAL EPA 2007-NTN1-53	Y	5,835			5,835
66.460 / A7124 / CAL EPA 2003-NTN1-49	Y	4,715			4,715
66.460 / A7125 / CAL EPA 2007-NTN1-48	Y	5,837			5,837
State of South Carolina					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity	<u>16,387</u>			<u>16,387</u>
State of Wisconsin					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / E7909 / St Of Wisc Dhfs- Attn W. Otto	Y		62,234		62,234
	Pass-through entity		<u>62,234</u>		<u>62,234</u>
State Univ of New York - Buffalo					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.509 / A5050 / EPA Sub SUNY R396244	Y	84,882			84,882
Fed US National Science Foundation (NSF)					
47.041 / A4638 / SBC SUNY MCEER R442397	Y	43,712			43,712
47.041 / A5392 / SBC SUNY MCEER R378111	Y	22,948			22,948
47.041 / E8368 / SUNY 1501577-AR92815	Y		-50		-50
	Pass-through entity	<u>151,542</u>	<u>-50</u>		<u>151,492</u>
State University College at Oswego					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / A7031 / CAL EPA 2007-NTN1-26	Y	5,836			5,836
	Pass-through entity	<u>5,836</u>			<u>5,836</u>
State University of New York(SUNY)					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.050 / A8037 / SBC SUNY #1025099	Y	110,589			110,589
	Pass-through entity	<u>110,589</u>			<u>110,589</u>

State University of New York(SUNY)

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### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Stevens Institute of Technology					
Cluster: 1R&D					
Fed Army					
12.431 / A9217 / Army SIT 527826-08	Y	51,687			51,687
	Pass-through entity	<u>51,687</u>			<u>51,687</u>
Strang Cancer Prevention Center					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.000 / E8331 / Strang Cancer Prev	Y		-74,360		-74,360
	Pass-through entity		-74,360		<u>-74,360</u>
Stress Photonics					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / A5964 / SBC STRESS NSF 0450604	Y	123,975			123,975
	Pass-through entity	<u>123,975</u>			<u>123,975</u>
Suburban Area Agency on Aging					
Cluster: Other Programs					
Fed Administration on Aging (AOA)					
93.043 / E6128 / Medication Monitoring & Safety B888	Ν		8,190		8,190
Fed US Health & Human Services (HHS)					
93.043 / E7088 / Suburban Area Agency on Aging	Ν		22,376		22,376
	Pass-through entity		<u>30,566</u>		<u>30,566</u>
Supergen Inc Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.821 / E8120 / Supergen	Y		-2,746		-2,746
Supergen Inc					12/11/2007 13:44

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Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

Year Ended June 30, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity		<u>-2,746</u>		<u>-2,746</u>
SVT Associates Inc					
Cluster: 1R&D					
Fed Army Research Office (ARO)					
12.431 / A4908 / ARMY TTA SVT 2007-00548	Y	76,307			76,307
Fed US Department of Energy (DOE)					
81.000 / A5969 / DOE SVT 2005-2894	Y	12,963			12,963
	Pass-through entity	<u>89,270</u>			<u>89,270</u>
Syracuse University					
Cluster: 1R&D					
Fed Institute of Museum & Library Services (IMLS)					
45.313 / A4649 / IMLS SU 21705-01343-S01	Y	70,678			70,678
Fed US Department of Education					
84.133 / A5161 / DE Sub Syracuse 21625-01300 S03	Y	121,045			121,045
Fed US Environmental Protection Agency (EPA)		,			
66.000 / A8748 / CAL EPA 2007-MDN2-28	Y	11,247			11,247
Cluster: Other Programs		,			,
Fed Institute of Museum & Library Services (IMLS)					
45.313 / A6059 / IMLS Syracuse 357-6139 S01	Ν	62,781			62,781
	Pass-through entity	<u>265,751</u>			<u>265,751</u>
TASC Inc					
Cluster: 1R&D					
Fed US NASA					
43.000 / E5975 / TASC Incorporated	Υ		7,876		7,876
	Pass-through entity		<u>7,876</u>		<u>7,876</u>

TASC Inc

FY07 SEFA Pass-thru details

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Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

Year Ended June 30, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Tekion Inc					
Cluster: 1R&D					
Fed Army					
12.114 / A5660 / Army Sub Tekion 2006-00053	Y	4,629			4,629
12.431 / A4659 / Army Sub Tekion 2007-00945	Y	112,622			112,622
	Pass-through entity	<u>117,251</u>			<u>117,251</u>
Temple University					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.389 / E6928 / Temple U	Y		-4,807		-4,807
93.866 / E6093 / 1 R01 AG026470-01A1	Y		42,801		42,801
Fed US Department of Education					
84.310 / E8043 / Temple 31-1992-231	Y		803		803
	Pass-through entity		<u>38,797</u>		<u>38,797</u>
Tennessee Department of Children's Services					
Cluster: Other Programs					
Fed US Health & Human Services (HHS)					
93.000 / B9294 / Tenn DCS GR0618491	Ν	65,958			65,958
	Pass-through entity	<u>65,958</u>			<u>65,958</u>
Texas A&M University					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A6486 / AF TAMU 21744	Y	178,965			178,965
Fed National Institutes of Health (NIH)					
93.286 / A4568 / PHS Sub TAMU 36261	Y	31,203			31,203
Fed US Department of Agriculture (USDA)					
10.217 / A4708 / AG TAMU 570353	Y	28,569			28,569
Texas A&M University					12/11/2007 13:44
-	FY07	' SEFA Pass-thru deta	ils		

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Year Ended June 30, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed US Environmental Protection Agency (EPA)					
66.419 / B9450 / CAL-TAMU 2002NTN145	Ν	2,188			2,188
	Pass-through entity	<u>240,925</u>			<u>240,925</u>
Texas Parks & Wildlife					
Cluster: 1R&D					
Fed US Department of Interior					
15.000 / A5770 / INT TPWD 146766	Y	25,428			25,428
15.000 / A5792 / INT TPWD 146760	Y	3,640			3,640
	Pass-through entity	<u>29,068</u>			<u>29,068</u>
Texas Tech University					
Cluster: 1R&D					
Fed Office of Naval Research (ONR)					
12.300 / A4786 / Navy Sub TTU 1303/C555-01	Y	49,385			49,385
Fed US National Science Foundation (NSF)					
47.050 / A8113 / SBC TX T1316/1426-01	Y	7,217			7,217
	Pass-through entity	<u>56,602</u>			<u>56,602</u>
The Cabrini Green Local Advisory Council					
Cluster: Other Programs					
Fed Housing & Urban Development (HUD)					
14.850 / F9384 / Cabrini-Green II0002	Ν		50,834		50,834
	Pass-through entity		<u>50,834</u>		<u>50,834</u>
The National Great Rivers Research and					
Cluster: 1R&D					
Fed US Department of Education					
84.000 / A5454 / DE Sub NGRREC Schneider	Y	11,488			11,488
84.000 / A6539 / DE Sub NGRREC PO 02875	Y	-146			-146
The National Great Rivers Research and Education Center					12/11/2007 13:44

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Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

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Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
84.000 / A6803 / DE Sub NGRREC Rolfe	Y	197,982			197,982
84.116 / A5451 / DE Sub NGRREC Tucker	Y	20,303			20,303
	Pass-through entity	229,627			229,627
The Population Council					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.864 / A7219 / PHS SUB PC PC B02.112N	Y	-21,751			-21,751
	Pass-through entity	<u>-21,751</u>			<u>-21,751</u>
The Shodor Education Foundation Inc					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.076 / A5866 / SBC SHODOR 640-4	Y	2,939			2,939
	Pass-through entity	<u>2,939</u>			<u>2,939</u>
The University City Science Center					
Cluster: Other Programs					
Fed US Department of Energy (DOE)					
81.087 / E8279 / Univ City 97EE41319	Ν		-2,082		-2,082
	Pass-through entity		<u>-2,082</u>		<u>-2,082</u>
Trace Photonics Inc					
Cluster: 1R&D					
Fed Army					
12.431 / A5717 / Army Trace Photonics 2005-5726	Y	107,792			107,792
	Pass-through entity	<u>107,792</u>			<u>107,792</u>

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Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Triton Systems Inc					
Cluster: 1R&D					
Fed Army 12.431 / A5000 / ARMY Sub TSI TSI-2270-06-75155	Y	111.075			114.075
12.431 / A5000 / ARMY Sub TSI TSI-2270-06-75155		114,975			114,975
	Pass-through entity	<u>114,975</u>			<u>114,975</u>
<u>UES Inc</u>					
Cluster: 1R&D					
Fed Army					
12.431 / A4542 / Army Sub UES P783 S-783-000-003	Y	40,933			40,933
Fed US National Science Foundation (NSF)					
47.041 / A4415 / SBC UES #P813-000-001	Y	22,085			22,085
	Pass-through entity	<u>63,018</u>			<u>63,018</u>
United Negro College Fund					
Cluster: Other Programs					
Fed US NASA					
43.000 / A4717 / NASA UNCFSP JPFP	Ν	8,500			8,500
	Pass-through entity	<u>8,500</u>			<u>8,500</u>
United Soybean Board					
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.000 / A5156 / AG SEC 2006-03281	Ν	13,893			13,893
	Pass-through entity	13,893			13,893
	1 ass-through entity	15,695			15,095
United Tribes Technical College					
Cluster: 1R&D					
Fed USDA Agricultural Research Service (ARS					
10.000 / A5416 / AG UTTC MAL	Y	25,358			25,358
United Tribes Technical College					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity	<u>25,358</u>			<u>25,358</u>
Univ of Texas HIth Science Ctr @ SA Cluster: 1R&D					
Fed National Institute of Neurological Disorders & Stroke					
93.853 / E6549 / U TX Hith Sci Ctr SA 121279 120243	Y		4,007		4,007
Cluster: Other Programs					
Fed National Institutes of Health (NIH)					
93.000 / A5312 / PHS Sub TTA U Texas HSC	Ν	32,745			32,745
	Pass-through entity	<u>32,745</u>	4,007		<u>36,752</u>
Universities Space Research Association (USRA)					
Cluster: 1R&D					
Fed Goddard Space Flight Center					
43.000 / A6271 / NASA USAR 05121-03	Y	-15,960			-15,960
	Pass-through entity	<u>-15,960</u>			<u>-15,960</u>
University of Akron					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / E6487 / University of Akron UA PI Reneker	Y		19,481		19,481
	Pass-through entity		<u>19,481</u>		<u>19,481</u>
University of Alabama @ Huntsville					
Cluster: 1R&D					
Fed NASA Headquarters					
43.000 / A5369 / NASA ALB SUB2006-058	Y	15,919			15,919
	Pass-through entity	<u>15,919</u>			<u>15,919</u>

University of Alabama @ Huntsville

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### FY07 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, 2007

Pass Through Entity					
Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
	-		_		-
University of Alaska - Fairbanks					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.200 / A4439 / AG UAF 07-0080	Y	48,625			48,625
10.200 / A5233 / AG UAF 06-0064	Y	207,819			207,819
Fed US National Science Foundation (NSF)					
47.078 / A4675 / SBC UAF 07-0026	Y	45,482			45,482
	Pass-through entity	<u>301,926</u>			<u>301,926</u>
University of Alaska - Southeast					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.652 / A6467 / CAL AG 2006-NTN1-62	Y	6,616			6,616
	Pass-through entity	<u>6,616</u>			<u>6,616</u>
University of Arkansas					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.393 / E6718 / U of Arkansas Aria 31645 14572	Y		41,469		41,469
	Pass-through entity		41,469		<u>41,469</u>
University of California - Davis					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.853 / E6474 / U Of Calif 11-981566-UI	Y		32,510		32,510
Fed US Department of Defense (DoD)			,		,
12.420 / E7551 / U Of Ca At Davis 010633-UIC	Y		-153		-153
Fed US Department of Energy (DOE)	•				
81.000 / E6331 / U of Cal-Davis 015981-01UIC	Y		99,253		99,253
81.049 / A5087 / DOE UCD SUB 0600182	Ŷ	28,828	00,200		28,828
		,			
University of California - Davis					12/11/2007 13:44

### FY07 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, 2007

Pass Through Entity					
Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.000 / A5065 / AG UCD 016258-08	Ν	17,512			17,512
	Pass-through entity	46,340	<u>131,610</u>		<u>177,950</u>
University of California - Irvine					
Cluster: 1R&D					
Fed National Cancer Institute					
93.000 / E6174 / U Of California Irvine 2005-1618	Y		49,594		49,594
Fed US National Science Foundation (NSF)					
47.070 / A6699 / SBC UC-IRVINE #2003-1353	Y	71,080			71,080
	Pass-through entity	71,080	<u>49,594</u>		<u>120,674</u>
University of California - San Francisco					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.849 / E6176 / U of Cali-San Francisco 4511sc	Y		72,417		72,417
	Pass-through entity		<u>72,417</u>		<u>72,417</u>
University of California - Santa Barbara					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.070 / A6057 / SBC UCSB-KK5135	Y	117,295			117,295
	Pass-through entity	<u>117,295</u>			<u>117,295</u>
University of California @ Riverside					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / A8071 / SBC UC-02-14 NSF	Y	-10,199			-10,199
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.200 / A5952 / AG UC S-00092	Y	19,908			19,908
University of California @ Riverside					12/11/2007 13:44
	EY07	SEFA Pass-thru data	ils		

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity	<u>9,709</u>			<u>9,709</u>
University of Central Florida					
Cluster: 1R&D					
Fed Office of Naval Research (ONR)					
12.300 / A5044 / Navy SUB UCF 92068	Y	22,677			22,677
Fed US Department of Energy (DOE)					
81.000 / A4953 / DOE UCF 97506 Acct:20126036	Y	94,957			94,957
	Pass-through entity	117,634			117,634
University of Chicago	<u>_</u>	<u> </u>			
Cluster: 1R&D					
Fed Centers for Disease Control and Prevention (CDC) 93.283 / E7565 / U Of Chicago	Y		1,491		1,491
93.848 / E7133 / UC 29294 Dr. Meltzer - Medicine	Y		88,062		88,062
	T		00,002		00,002
Fed National Heart Lung & Blood Institute 93.837 / E6169 / U Of C 25873	Y		46.046		46.046
	ř		46,316		46,316
Fed National Institute of Allergy & Infectious Diseases 93.000 / A5990 / PHS Sub TRACS ID 27248	Y	000.040			200.042
	ř	290,013			290,013
Fed National Institutes of Health (NIH)	V	400.000			400.000
93.000 / A5235 / PHS Sub UC 266200400042 C	Y	108,628			108,628
93.000 / A7514 / PHS Sub U OF CHI ID#19163	Y	15,809	04.054		15,809
93.173 / E7913 / U Of Chic 24510	Y		81,254		81,254
93.279 / E6467 / U of Chicago TRACS-29375	Y		40,246		40,246
93.286 / E7005 / U of C 31842 - Radiology	Y		74,441		74,441
93.396 / A5001 / PHS Sub UC 31042	Y	20,012			20,012
93.837 / E7004 / U of C 31926 - Radiology	Y		50,252		50,252
93.837 / E8008 / U OF Chic 23121	Y		16,048		16,048
93.849 / E6043 / Univ Of Chicago	Y		24,699		24,699
93.849 / E6237 / Univ of Chicago TRACS 30004	Y		185,294		185,294
University of Chicago					12/11/2007 13:44

University of Chicago

FY07 SEFA Pass-thru details

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### FY07 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, 2007

Pass Through En Cluster	tity					
Fed		Major				
CFDA Numb	er / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
93.859 <b>/</b>	E6758 / U Of C 29640 Dr. M. Ratain	Y		34,929		34,929
		T		54,929		54,929
Fed	US Department of Agriculture (USDA)	V	00.004			22.004
10.206 /	A5040 / AG UOC 31657-A	Y	22,901			22,901
Fed	US Department of Education		0.040			0.040
84.229 /	A5667 / DE Sub UC Cole	Y	2,648			2,648
Fed	US Environmental Protection Agency (EPA)					
66.000 <i>I</i>	A7308 / EPA SUB UC #22602-C	Y	90,928			90,928
66.500 <i>I</i>	A5916 / EPA Sub UC 22602-G	Y	63,129			63,129
Fed	US Health & Human Services (HHS)					
93.242 <i>I</i>	E6607 / U of Chicago 21820 MH62437	Y		39,109		39,109
93.853 <i>I</i>	E6765 / Univ of Chicago TRACS 28964	Y		19,798		19,798
Fed	US National Science Foundation (NSF)					
47.000 <i>I</i>	E6126 / University of Chicago	Y		9,822		9,822
47.070 <i>I</i>	A5752 / SBC CHICAGO 30085-I	Y	851,181			851,181
47.070 <i>I</i>	E6657 / UC 31510-A Dr. B. Bertenthal	Y		598,701		598,701
47.076 <i>I</i>	E6569 / University of Chicago 30613	Y		174,133		174,133
47.078 <i>I</i>	A7939 / SBC CHCGO #23132-C	Y	90,796			90,796
Cluster: Other P	rograms					
Fed	National Cancer Institute					
93.395 <i>I</i>	E7439 / U Of Chgo U10ca31946	Ν		102,947		102,947
		Pass-through entity	<u>1,556,045</u>	<u>1,587,542</u>		<u>3,143,587</u>
University of Cincini	nati					
Cluster: 1R&D						
Fed	National Institutes of Health (NIH)					
93.859 /	A4487 / PHS SUB UC SRS#18189 SAP#1001712	Y	10,330			10,330
93.866 <i>I</i>	E6746 / U Cinci SPOTS17386 SAP1001464	Y		81,557		81,557
Fed	US Environmental Protection Agency (EPA)					
66.000 /		Υ		67,527		67,527
University of Cincinna	ati					12/11/2007 13:44
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### FY07 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, 2007

Pass Through En Cluster	tity					
Fed CFDA Numb	er / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
5-4		-		-		
Fed 47.041 /	US National Science Foundation (NSF) A4585 / SBC UC SRS#25571 SAP#1004711	Y	33,796			33,796
		r	33,790			33,790
Cluster: Other Pr Fed	-					
93.114 /	National Institutes of Health (NIH) A4859 / PHS Sub UC #19625 Yr 2	Ν	109,054			109,054
Fed	US Health & Human Services (HHS)	IN	109,054			109,054
93.114		Ν	28,434			28,434
95.114 1	A3331 7 FIIS Sub OC #19023		,	4.40.004		,
		Pass-through entity	<u>181,614</u>	<u>149,084</u>		<u>330,698</u>
University of Colorad	<u>do</u>					
Cluster: 1R&D						
Fed	National Institutes of Health (NIH)					
93.273 <i>I</i>	A5363 / PHS Sub UCDHSC FY06.287.001	Y	23,445			23,445
93.631 <b>/</b>	E6916 / U of Col SPO-49400	Y		30,858		30,858
93.837 <i>I</i>	E6152 / Univ of Colorado HIth Science Ctr	Y		38,221		38,221
Fed	US Department of Education					
84.133 <i>I</i>	E7066 / U Of CO Fy06050004 H133E040019-05-0	Y		50,542		50,542
Fed	US NASA					
43.002 <i>I</i>	E8244 / U Of CO 20496	Y		-2,098		-2,098
Fed	US National Science Foundation (NSF)					
47.050 <i>I</i>	A8843 / CAL NSF 2008-NTN1-01	Y	2,918			2,918
47.074 <i>I</i>	A5252 / CAL NSF 2006-NTN1-66	Y	2,919			2,919
Cluster: Other Pr	ograms					
Fed	US National Science Foundation (NSF)					
47.050 <i>I</i>	A4914 / SBC UCB 0000056723	Ν	8,053			8,053
		Pass-through entity	<u>37,335</u>	<u>117,523</u>		<u>154,858</u>

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
University of Connecticut					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.074 / E5979 / University of Connecticut	Y		5,726		5,726
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.000 / A4483 / AG UCONN 523035	Ν	12,612			12,612
	Pass-through entity	<u>12,612</u>	<u>5,726</u>		<u>18,338</u>
University of Florida Research Foundation Inc					
Cluster: 1R&D					
Fed USDA Agricultural Research Service (ARS					
10.206 / A5596 / AG UF IFAS 00056584	Y	53,224			53,224
	Pass-through entity	53,224			<u>53,224</u>
University of Georgia					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.361 / A4429 / PHS SUB UG RR234-186/3501988	Y	9,799			9,799
Fed US Department of Agriculture (USDA)					
10.000 / A6608 / AG 2005-NTN1-06	Y	385			385
Fed US National Science Foundation (NSF)					
47.000 / A6528 / CAL NSF 2007-NTN1-58A	Y	2,918			2,918
47.076 / E8299 / U Of GA RR229208	Y		32,466		32,466
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES)	)				
10.302 / A9013 / AG RD321-156/4183107	Y	-29			-29
	Pass-through entity	<u>13,073</u>	<u>32,466</u>		<u>45,539</u>

University of Georgia

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
University of Hawaii					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.399 / A5715 / PHS Sub UH Motl	Y	21,711			21,711
	Pass-through entity	<u>21,711</u>			<u>21,711</u>
<u>University of Idaho</u>					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.303 / A4598 / AG Idaho BJKE59-UI	Y	9,675			9,675
	Pass-through entity	<u>9,675</u>			<u>9,675</u>
University of Iowa					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.113 / A4727 / PHS Sub Iowa 1000547646	Y	15,190			15,190
93.113 / E6015 / U of IA 1000549094	Y		17,082		17,082
93.113 / E6085 / U of Iowa 1000550296	Y		17,262		17,262
93.113 / E6361 / Univ of Iowa 1000549270	Y		59,369		59,369
93.286 / E7919 / U Of la 4000503497	Y		42,187		42,187
93.859 / A7567 / PHS Sub U OF IOWA #2050	Y	76,441			76,441
Fed US Health & Human Services (HHS)					
93.286 / E5930 / Univ of Iowa	Y		13,711		13,711
	Pass-through entity	<u>91,631</u>	<u>149,611</u>		<u>241,242</u>
University of Kentucky					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.000 / E6067 / University of Kentucky Research Fou	Y		7,466		7,466
Fed US Department of Education					
University of Kentucky					12/11/2007 13:44
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#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
84.324 / A5840 / DE Sub UKRF 4-68504-05-400	Y	76,660			76,660
Fed US National Science Foundation (NSF)					
47.070 / A6033 / SBC UKRF 4-68409-05-213	Y	131,072			131,072
	Pass-through entity	207,732	<u>7,466</u>		<u>215,198</u>
University of Malawi					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.213 / E7994 / U Of Malawi	Y		138,270		138,270
	Pass-through entity		<u>138,270</u>		<u>138,270</u>
University of Maryland					
Cluster: 1R&D					
Fed Air Force					
12.630 / A9128 / AF MU Z836702	Y	69,385			69,385
Fed Centers for Disease Control and Prevention (CDC)					
93.262 / E7201 / U Of Maryland Baltimore S01888	Y		73,858		73,858
Fed Health Resources and Services Administration (HRSA)					
93.110 / E8168 / Univ Of Maryland - S01754	Y		-134		-134
Fed National Institute of Allergy & Infectious Diseases					
93.855 / E6500 / U of MD S02176	Y		42,939		42,939
Fed National Institute of Mental Health					
93.242 / E7430 / Maryland Med Rsch Inst S02086	Y		39,141		39,141
Fed National Institutes of Health (NIH)					
93.000 / E6726 / U Of Maryland	Y		2,261		2,261
93.213 / E6055 / Uof MD PO - SR00000028	Y		66,423		66,423
93.213 / E6675 / U Of Maryland ICRC S02161	Y		29,175		29,175
93.213 / E6676 / U Of Maryland S02149	Y		138,725		138,725
93.855 / E6383 / U Of Maryland S02178	Y		1,136,444		1,136,444

University of Maryland

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#### FY07 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, 2007

ass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Cluster: Other Programs					
Fed US Dept of Commerce NOAA					
11.417 / A4985 / COM UMCES SA7528093-E	Ν	9,448			9,448
	Pass-through entity	<u>78,833</u>	<u>1,528,832</u>		<u>1,607,665</u>
niversity of Massachusetts Medical School					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.286 / A5158 / PHS Sub MA 6061196/RFS500071	Y	73,180			73,180
	Pass-through entity	<u>73,180</u>			<u>73,180</u>
Iniversity of Miami					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.855 / E6381 / University of Miami M799649	Y		52,570		52,570
93.855 / E8096 / U Of Miami PO M781533	Y		351,833		351,833
Fed US Health & Human Services (HHS)					
93.837 / E7034 / U of Miami 66066R	Y		-15,027		-15,027
93.837 / E7035 / U of Miami Sch of Med 66017R	Y		120,057		120,057
	Pass-through entity		<u>509,433</u>		<u>509,433</u>
Iniversity of Michigan					
Cluster: 1R&D					
Fed Army Research Office (ARO)					
12.431 / A5380 / Army Sub U of MI F014252	Y	122,020			122,020
Fed National Institutes of Health (NIH)					
93.242 / E6735 / Univ of Michigan F014991	Y		-581		-581
Fed Social Security Administration					
96.007 / A4528 / SSA MRRC 5000002562-UM07-02	Y	22,847			22,847
Fed US Department of Defense (DoD)					

University of Michigan

#### FY07 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, 2007

ed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
12.431 / E8245 / U Of MI F004713	Y		-1,678		-1,678
Fed US Department of Energy (DOE)					
81.049 / A4647 / DOE UM 3000611280	Y	25,077			25,077
Fed US Health & Human Services (HHS)					
93.114 / E6471 / U of Michigan F014814	Y		6,730		6,730
Fed US National Science Foundation (NSF)					
47.076 / E8292 / U Of MI F003851	Y		-1,380		-1,380
Cluster: Other Programs					
Fed US Department of Education					
84.116 / A4714 / DE Sub 3000628919	Ν	15,695			15,695
Fed US National Science Foundation (NSF)					
47.050 / A5385 / SBC MICH F014765	Ν	50,854			50,854
	Pass-through entity	236,493	<u>3,091</u>		239,584
versity of Minnesota					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.121 / E7855 / U Of Min U6166067113	Y		1,126		1,126
93.121 / E7993 / U Of Mn U6166067112	Y		2		2
Fed Navy					
12.300 / E6967 / U of Minnesota Q5306652101	Y		33,702		33,702
Fed US Department of Agriculture (USDA)			,		
10.000 / A4986 / AG UMN Q6706392373	Y	134,085			134,085
10.200 / A4693 / AG MN Q4089042101	Y	2,323			2,323
10.302 / A8741 / AG UM H4086181201	Y	303			303
10.303 / A4728 / AG UOM Q4116416101	Y	5,500			5,500
Fed US Department of Education		- ,			-,
	Y	178,925			178,925
84.051 / A7369 / DE Sub MINN KS304908723					

University of Minnesota

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#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Fed US National Science Foundation (NSF)					
47.041 / A4998 / SBC MINN T5306692501	Y	458,620			458,620
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES)					
10.206 / A4976 / AG UMN Q6706392333	Y	21,190			21,190
10.206 / A5275 / AG UM Q6706392212	Y	77,090			77,090
Cluster: Other Programs		·			
Fed National Institutes of Health (NIH)					
93.630 / E7091 / U Of Minnesota M3039148201	Ν		119,471		119,471
Fed US Health & Human Services (HHS)					
93.865 / E7541 / U Of Mn 1774-147-6002-7901	Ν		-4,947		-4,947
	Pass-through entity	877,519	149,354		1,026,873
	r doo through chuty	011,010	140,004		1,020,010
University of Mississippi					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.279 / E7586 / UMMC Da10352-09 - Woolverton	Y		14,063		14,063
	Pass-through entity		<u>14,063</u>		<u>14,063</u>
University of Missouri					
Cluster: 1R&D					
Fed Army					
12.431 / A6062 / Army UM C00005071-3	Y	58,304			58,304
Fed US Department of Agriculture (USDA)		,			,
10.206 / A4753 / AG UOM E00011511-1	Y	14,706			14,706
Fed US National Science Foundation (NSF)		,			
47.041 / E7420 / U Of Missouri C00002369-2	Y		-1,714		-1,714
47.074 / A6228 / SBC MO C00005034-2	Y	89.981	,		89,981
47.074 / A7923 / SBC MO #CG004913	Y	38,945			38,945
Fed USDA Coop State Rsrch Educ & Ext Serv (CSREES)		,			,
10.302 / A8987 / AG UMC 01117601-1	Y	-324			-324
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University of Missouri		SEEA Doop thru doto	ilo		12/11/2007 13.44

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity	<u>201,612</u>	<u>-1,714</u>		<u>199,898</u>
University of Missouri - Kansas City					
Cluster: Other Programs					
Fed US Department of Justice (DOJ)					
16.000 / E6157 / DOJ 2004-RE-CX-K001	Ν		21,542		21,542
	Pass-through entity		<u>21,542</u>		<u>21,542</u>
University of Missouri - Rolla					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.041 / E6579 / U Of Missouri 1470-01	Y		20,644		20,644
	Pass-through entity		<u>20,644</u>		<u>20,644</u>
<u>University of Missouri - St Louis</u>					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.431 / E7126 / U of Missouri W911NF-04-10383	Y		39,530		39,530
Fed US National Science Foundation (NSF)			,		,
47.074 / A7912 / SBC MO#SG000903 NSF	Υ	11,452			11,452
	Pass-through entity	<u>11,452</u>	<u>39,530</u>		<u>50,982</u>
University of Nebraska - Lincoln					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.000 / A5395 / AG UN 25-6231-0109-008	Y	4,486			4,486
10.001 / A7069 / AG UN 26-6222-0183-3	Y	2,508			2,508
10.200 / A4813 / AG UN 25-6231-0123-002	Y	7,590			7,590
10.200 / A5681 / AG UN 25-6205-0042-029	Y	4,334			4,334
10.200 / A6025 / AG UN 25-6205-0040-043	Y	78			78
10.200 / A6795 / AG UN 25-6205-0037-008	Y	-4,370			-4,370
University of Nebraska - Lincoln					12/11/2007 13:44
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### FY07 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, 2007

Pass Through En Cluster Fed CEDA Numbe	-	rant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
			riogram	orbana	omougo	opinigheid	
Fed	USDA A	gricultural Research Service (ARS					
10.200 <i>I</i>	A5651	/ AG UN 25-6205-0042-030	Y	384			384
10.200 <i>I</i>	A5652	/ AG UN 25-6205-0042-036	Y	5,357			5,357
Fed	USDA C	coop State Rsrch Educ & Ext Serv (CSREES)					
10.500 <i>I</i>	A4993	/ AG UNE 25-6309-0037-011	Y	12,202			12,202
Cluster: Other Pr	rograms						
Fed	US Depa	artment of Agriculture (USDA)					
10.000 <i>I</i>	A5653	/ AG UN 25-6309-0030-013	Ν	13,675			13,675
10.500 <i>I</i>	A4875	/ AG Lincoln 25-6324-0053-112	Ν	27,614			27,614
10.500 <i>I</i>	A4876	/ AG Lincoln 25-6324-0053-113	Ν	3,193			3,193
10.500 <i>I</i>	A7150	/ AG 25-6309-0022-024	Ν	4,482			4,482
10.500 <i>I</i>	J9476	/ SARE UNL Latino Agri 2563090030008	Ν			22,821	22,821
10.500 <i>I</i>	J9485	/ USDA UNL Apicultr 25-6309-0027-005	Ν			6,811	6,811
Fed	USDA A	gricultural Research Service (ARS					
10.000 <i>I</i>	A5736	/ AG 25-6324-0053-003	Ν	-11,118			-11,118
Fed	USDA C	coop State Rsrch Educ & Ext Serv (CSREES)					
10.500 <i>I</i>	A4538	/ AG NEB 25-6365-0020-149	Ν	9,681			9,681
10.500 <i>I</i>	A4856	/ AG NEB 25-6324-0053-100	Ν	50,116			50,116
			Pass-through entity	<u>130,212</u>		<u>29,632</u>	<u>159,844</u>
University of Nevada	a - Reno						
Cluster: 1R&D							
Fed	US Natio	onal Science Foundation (NSF)					
47.041 <b>/</b>	A5563	/ SBC UNR-06-29	Y	70,915			70,915
			Pass-through entity	<u>70,915</u>			<u>70,915</u>

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### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
University of New Mexico					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A6781 / AF UNM 433210-874A	Y	8,814			8,814
Fed Defense Advanced Research Projects Agency (DARP)					
12.000 / A6163 / DARPA UNM 433143-874A	Y	101,064			101,064
	Pass-through entity	<u>109,878</u>			<u>109,878</u>
University of North Carolina					
Cluster: 1R&D					
Fed CERL Champaign					
12.431 / A4609 / Army Sub NC State 210064A	Y	25,248			25,248
Fed National Cancer Institute					
93.399 / E6083 / U of North Carolina 5-34414	Y		81,394		81,394
93.399 / E6477 / UNC 5-33886 - Mark Karamer	Y		15,644		15,644
Fed National Institutes of Health (NIH)					
93.172 / E6488 / U Of NC 5-33836	Y		11,630		11,630
93.226 / E8206 / U Of Nc Hs13004 03	Y		-4,389		-4,389
93.393 / E6727 / UNC 5-33824 - Carolyn Cooke	Y		74,894		74,894
93.837 / A5939 / PHS Sub UNC 5-32663	Y	-577			-577
93.837 / E5966 / U of NC 5-34674	Y		20,202		20,202
93.848 / E7823 / U -North Carolina 5-52119	Y		89,220		89,220
93.855 / E6494 / U Of NC 5-33976	Y		20,672		20,672
Cluster: Other Programs					
Fed US Department of Education					
84.326 / A5051 / DE Sub NCC 2975-05-0422-UI-U	Ν	8,333			8,333
	Pass-through entity	<u>33,004</u>	309,267		<u>342,271</u>

University of North Carolina

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### FY07 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, 2007

Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
Jniversity of Notre Dame					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.856 / E7416 / U Of Notre Dame 200652	Y		75,241		75,241
Fed US Department of Agriculture (USDA)					
10.206 / A8732 / AG UND 45794	Y	-1			-1
Fed US Department of Energy (DOE)					
81.000 / A4525 / DOE ND JS 2007-3414 ANTIC	Υ	16,932			16,932
Fed US National Science Foundation (NSF)					
47.049 / E6391 / Univ of Notre Dame	Y		14,210		14,210
47.049 / E8068 / U Of ND #46175 - Szumial 200128	Y		4,056		4,056
	Pass-through entity	<u>16,931</u>	<u>93,507</u>		110,438
niversity of Parma					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.838 / E7916 / U Of Parma R01HI72323	Y		3,196		3,196
	Pass-through entity		<u>3,196</u>		<u>3,196</u>
niversity of Pennsylvania					
Cluster: 1R&D					
Fed Army Research Office (ARO)					
12.431 / A5998 / Army UP 537360-D	Y	-527			-527
Fed National Institutes of Health (NIH)					
93.837 / E6303 / U Of Penn PO 1873649	Y		78,593		78,593
93.849 / E6430 / U of Pennsylvania 5-45383-B	Y		51,237		51,237
93.849 / E6516 / U Of Penn 5-44131 PO 1762896	Y		33,511		33,51
Fed US Department of Education					
84.133 / E7377 / UP 5-41786-D - PO1342338	Y		6,749		6,749
					40/44/0007 40
niversity of Pennsylvania					12/11/2007 13:4

#### FY07 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, 2007

Fed CFDA Numbe	r / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
		Pass-through entity	<u>-527</u>	<u>170,090</u>		<u>169,56</u>
iversity of Pittsburg	<u>ah</u>					
Cluster: 1R&D						
Fed	Air Force					
12.630 <b>/</b>	A9214 / AF UP 400830-1	Y	511			51
Fed	National Cancer Institute					
93.393 <i>I</i>	A6661 / PHS Sub Pitt 107962-1	Y	129,666			129,66
Fed	National Institute of Allergy & Infectious Diseases					
93.856 <i>I</i>	A6172 / PHS Sub UP 108634-2	Y	136,560			136,56
Fed	National Institutes of Health (NIH)					
93.121 <b>/</b>	E8161 / U Of Pitt 106382-1	Y		-5,607		-5,60
93.837 <i>I</i>	E6458 / U Of Pittsburgh 107012-2	Y		29,557		29,55
93.837 <i>I</i>	E7841 / U Of Pitts-107012-2	Y		-16,730		-16,73
93.853 <b>/</b>	A4656 / PHS Sub 111863-1	Y	10,869			10,86
Fed	US Department of Education					
84.305 <i>I</i>	E7097 / U of Pittsburgh 070247-1	Y		11,088		11,08
Fed	US Health & Human Services (HHS)					
93.865 <i>I</i>	E6411 / U of Pittsburgh 111359-2	Y		158,569		158,56
93.865 <i>I</i>	E6412 / U of Pittsburgh 111355	Y		85,009		85,00
93.865 <i>I</i>	E6897 / U of Pittsburgh 110404-1	Y		351		35
		Pass-through entity	277,606	262,237		<u>539,84</u>
iversity of Rochest	er					
Cluster: 1R&D						
	Air Force					
12.630 <i>I</i>	A7107 / AF UR 412332-G	Y	214,088			214,08
		Pass-through entity	214,088			214,088

University of Rochester

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
University of South Carolina					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.135 / E6074 / Univ of S Carolina PO 72055J 11570-	Y		240		240
	Pass-through entity		<u>240</u>		<u>240</u>
University of Southern California					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.070 / A6051 / SBC USC PO#088106	Y	35,045			35,045
Cluster: Other Programs					
Fed National Institutes of Health (NIH)					
93.941 / E6604 / U Of Southern California H31534	Ν		-39		-39
	Pass-through entity	35,045	<u>-39</u>		<u>35,006</u>
University of Tennessee					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.078 / E7873 / U Of Tenn - OR3383-001	Y		17,312		17,312
	Pass-through entity		<u>17,312</u>		<u>17,312</u>
University of Texas - Dallas					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.242 / E8209 / U Of Tx Mh90003	Y		-920		-920
93.853 / E7921 / U Of Tx Gmo 040908	Y		56,558		56,558
	Pass-through entity		<u>55,638</u>		<u>55,638</u>

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
University of Texas @ Houston					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.393 / E6462 / UT - PO20884-01-2000	Y		57,549		57,549
93.856 / A4616 / PHS Sub Blanke 2006-00674 ANTC	Y	129,765			129,765
93.856 / A5332 / PHS Sub UT 0004024C-1	Y	136,665			136,665
93.859 / A6180 / PHS Sub UT 004583	Y	51,146			51,146
93.867 / E8310 / U Of TX 0004359	Y		25,150		25,150
	Pass-through entity	<u>317,576</u>	<u>82,699</u>		400,275
University of Utah					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.856 / A7331 / PHS SUB UTAH 2102094	Y	28,533			28,533
Fed US National Science Foundation (NSF)					
47.074 / A8093 / SBC UTAH #2103019	Y	20,453			20,453
	Pass-through entity	<u>48,986</u>			<u>48,986</u>
University of Vermont & State Agr College					
Cluster: 1R&D					
Fed US Dept of Commerce NOAA					
11.460 / A6249 / CAL NOAA 2004-MDN2-59	Y	11,692			11,692
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.500 / A6023 / AG UVM SARE NI13	Ν	1,764			1,764
	Pass-through entity	<u>13,456</u>			<u>13,456</u>

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#### FY07 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, 2007

Pass Through Entity Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
<u>University of Virginia</u>					
Cluster: 1R&D					
Fed Air Force Office of Scientific Research (AFOSR)					
12.800 / A5971 / AF UVA GG1509-122749	Y	-13,612			-13,612
Fed National Institutes of Health (NIH)					
93.000 / A4792 / PHS Sub UV GC11451.126463	Y	90,129			90,129
93.000 / A5400 / PHS Sub GC11287.123478	Y	18,971			18,971
93.000 / A5612 / PHS Sub GC11287.123453	Y	-2,776			-2,776
Fed Office of Naval Research (ONR)					
12.300 / A4383 / Navy Sub U VA GG10919-127973	Y	1,694			1,694
Fed US Health & Human Services (HHS)					
93.839 / E7615 / U Of Va Gc10941-119529	Y		101,184		101,184
Fed US National Science Foundation (NSF)					
47.070 / A5999 / SBC VA #GA10492-122044	Y	135,178			135,178
47.070 / A8323 / SBC VA-GA10163-11293	Y	5,370			5,370
	Pass-through entity	<u>234,954</u>	<u>101,184</u>		<u>336,138</u>
University of Washington					
Cluster: 1R&D					
Fed Centers for Disease Control and Prevention (CDC	C)				
93.135 / E6336 / Univ of Washington 159906	Y		10,450		10,450
Fed US Health & Human Services (HHS)					
93.135 / E6854 / U of Washington Hlth 954818	Y		-8,509		-8,509
Fed US National Science Foundation (NSF)					
47.041 / A6019 / SBC U WASH -958919	Y	175,530			175,530
47.049 / A4726 / SBC U WASH 287630	Y	90,287			90,287
47.074 / A6671 / SBC U OF WASH 763189	Y	11,766			11,766
	Pass-through entity	277,583	<u>1,941</u>		<u>279,524</u>

University of Washington

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#### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
University of Waterloo					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.000 / E6522 / Univ of Waterloo	Y		30,829		30,829
93.000 / E6877 / University Of Waterloo	Y		2,662		2,662
	Pass-through entity		<u>33,491</u>		<u>33,491</u>
University of Wisconsin - Extension					
Cluster: Other Programs					
Fed USDA Agricultural Research Service (ARS					
10.303 / A5914 / AG UW 000H442	Ν	58,420			58,420
	Pass-through entity	<u>58,420</u>			<u>58,420</u>
University of Wisconsin - Madison					
Cluster: 1R&D					
Fed Air Force					
12.800 / A5560 / AF Univ of WI 737G973	Y	44,582			44,582
Fed National Institute of Child Health & Human Developn	nent				
93.865 / A4632 / PHS Sub UW X425261	Y	32,148			32,148
93.865 / A5909 / PHS Sub UW-M #170H505	Y	-29			-29
Fed National Institute on Aging					
93.866 / E6985 / U of Wisconson Survey Ctr	Y		330		330
Fed National Institutes of Health (NIH)					
93.279 / E6489 / U Of WI - Madison J071466	Y		79,187		79,187
93.837 / E6989 / U Of Wisconsin-Madison 004H782	Y		19,996		19,996
93.865 / A5155 / PHS Sub UW X259571	Y	15,810			15,810
93.865 / A5441 / PHS Sub UW 167H145	Y	-726			-726
Fed US Department of Energy (DOE)					
81.000 / A4666 / DOE UW 296H284	Y	25,416			25,416

University of Wisconsin - Madison

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#### FY07 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Details for Pass-Through Federal Funding Received by UI as Subawardee and Funding Received from DOE Labs

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Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
81.000 / A5597 / DOE UW 232116	Y	4,354			4,354
Fed US Department of Transportation (DOT)					
20.000 / A4644 / DOT Sub Univ WI 296H984	Y	3,408			3,408
20.701 / E6767 / U Of Wisconin-Madison 997B603	Y		3,764		3,764
Fed US Health & Human Services (HHS)					
93.279 / E6123 / UW-Madison X275715	Y		122,510		122,510
Fed US National Science Foundation (NSF)					
47.041 / A5421 / SBC WISC L478726	Y	73,706			73,706
47.070 / A5897 / SBC WI-SYS A869046	Y	96,660			96,660
47.070 / A6425 / SBC WI-641F955	Y	-9			-9
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.303 / A8749 / AG UW 593A180	Ν	194			194
Fed US National Science Foundation (NSF)					
47.070 / A5191 / SBC Wisconsin A920511	Ν	20,053			20,053
47.076 / A5273 / SBC WISC X256981	Ν	117,072			117,072
	Pass-through entity	432,639	225,787		<u>658,426</u>
University of Wisconsin - Milwaukee					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.279 / E6572 / U Of WI-Milwaukee K069461	Y		50,452		50,452
	Pass-through entity		<u>50,452</u>		<u>50,452</u>
University Texas Arlington					
Cluster: 1R&D					
Fed US Health & Human Services (HHS)					
93.648 / E6127 / UT-Arlington 26-1601-28-63	Y		48,786		48,786
-	Pass-through entity		48,786		48,786
	<u></u>				

University Texas Arlington

#### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
US Civilian Research Development Foundation					
Cluster: 1R&D Fed US Health & Human Services (HHS)					
Fed US Health & Human Services (HHS) 93.856 / E5969 / CRDF	Y		8,587		0 507
	ř		0,007		8,587
Fed US National Science Foundation (NSF) 47.075 / A5200 / CRDF RUP2-2680-ST-05	Y	489			489
47.075 / A5256 / CRDF R0F2-2680-51-05	f Y	489 5,368			489 5,368
47.075 / A5256 / CRDF GEE2-2696-16-05 47.075 / A5260 / CRDF RUP1-2691-CG-05	f Y	5,366 231			5,366 231
47.075 / E6741 / Crdf Kzm1-2620-Al-04	Y	231	569		569
47.075 / E6741 / Clui A2111-2620-A1-04 47.079 / A5035 / CRDF RUB1-2836-MO-06	Y	6,673	509		6,673
47.079 / E6328 / US CRDF RUC2-2824-MO-06	Y	0,075	5,783		5,783
47.079 7 E0328 7 03 CRDF R062-2824-WO-00	•	40 704			
	Pass-through entity	<u>12,761</u>	<u>14,939</u>		<u>27,700</u>
US-Egypt Joint Science and Technology Board					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.075 / E6720 / US-Egypt Joint Science INF9-001-007	Y		1,481		1,481
	Pass-through entity		<u>1,481</u>		<u>1,481</u>
Utah State University					
Cluster: 1R&D					
Fed US National Science Foundation (NSF)					
47.070 / A6145 / SBC UTAH #04-1167002	Y	21,067			21,067
47.076 / A6226 / SBC UTAH 041447004	Ŷ	238,466			238,466
Cluster: Other Programs	·	200,100			200,100
Fed US Department of Agriculture (USDA)					
10.500 / A4597 / AG Utah 061554016	Ν	2,186			2,186
	Pass-through entity	261,719			261,719
	r ass through chuty	201,715			201,713

Utah State University

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#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
UT-Battelle LLC					
Cluster: 1R&D					
Fed DOE Idaho operations					
81.000 / E6551 / UT-Battelle LLC 4000046348	Y		-1,908		-1,908
Fed US Department of Energy (DOE)					
81.000 / A4805 / DOE BATT 4000052947	Y	75,409			75,409
81.000 / A5355 / DOE BATT 4000044522	Y	40,662			40,662
81.000 / A5726 / DOE BATT 4000041499	Y	84,588			84,588
81.000 / A6475 / DOE UT 4000030385	Y	19,737			19,737
81.000 / A8530 / CAL DOE 2006-NTN1-29	Y	5,836			5,836
81.000 / A8807 / DOE BATT 4000005977	Y	10,181			10,181
81.000 / E6984 / UT Battelle 4000039382	Y		-824		-824
81.000 / E7590 / Battelle 4000025560	Y		-22,175		-22,175
	Pass-through entity	<u>236,413</u>	-24,907		<u>211,506</u>
Vanderbilt University					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.838 / E6993 / Vanderbilt U VUMC31111-R	Y		35,927		35,927
Fed US Department of Education					
84.324 / A5456 / DE Sub VU 18791-S1	Y	46,781			46,781
Fed US National Science Foundation (NSF)					
47.070 / A8083 / SBC VNDRBLT 15917-S3	Y	213,242			213,242
Cluster: Other Programs					
Fed National Institutes of Health (NIH)					
93.600 / A4781 / PHS Sub VU 19247	Y	108,116			108,116
	Pass-through entity	<u>368,139</u>	<u>35,927</u>		404,066

Vanderbilt University

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#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Vaxin Inc					
Cluster: 1R&D					
Fed National Institutes of Health (NIH)					
93.866 / E5925 / Vaxin Inc	Y		34,788		34,788
	Pass-through entity		<u>34,788</u>		<u>34,788</u>
Vegas Wave Systems Inc					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.300 / E6800 / Vega Wave Systems Inc	Y		-13,983		-13,983
	Pass-through entity		<u>-13,983</u>		<u>-13,983</u>
Virginia Tech Inst & State Univ					
Cluster: 1R&D					
Fed US Department of Transportation (DOT)					
20.106 / A4624 / DOT Sub VA Tech CR-19318-415339	Y	18,817			18,817
Fed US National Science Foundation (NSF)		- , -			-,-
47.041 / E6887 / Virginia Tech U CR19603-477290	Y		-366		-366
	Pass-through entity	<u>18,817</u>	<u>-366</u>		<u>18,451</u>
Wake Forest University					
Cluster: 1R&D					
Fed National Institute of Dental & Craniofacial Research					
93.121 / E6976 / Wake Forest U WFUHS 50029	Y		180		180
	Pass-through entity		<u>180</u>		180
	<u>r doo unough onuty</u>		<u></u>		<u></u>
Washington University					
Cluster: 1R&D					
Fed National Institute of Neurological Disorders & Stroke	V		400		400
93.853 / E6394 / Washington Univ WU-06-142	Y		483		483

Washington University

### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Fed National Institutes of Health (NIH)					
93.000 / E6032 / WUSM 29771P WU 07 93	Y		90,263		90,263
93.000 / E7113 / Washington U P.O 29938P WU 04 213	Y		21,521		21,521
93.399 / A4673 / PHS Sub WU-HT-07-12	Y	85,938			85,938
93.399 / A4674 / PHS Sub WU-07-05	Y	353,082			353,082
93.399 / A5242 / PHS Sub WU-HT-06-18	Y	22,913			22,913
93.399 / A5310 / PHS Sub WU-06-190	Y	129,661			129,661
93.859 / E6509 / Washington U WU-06-48 PO 29074M	Y		24,140		24,140
93.862 / E8165 / Washington Univ	Y		-42		-42
Fed US NASA					
43.000 / E7389 / Washington U WU 05-56 PO No 29700Q	Y		25,786		25,786
	Pass-through entity	<u>591,594</u>	<u>162,151</u>		753,745
Water Survey Research Center					
Cluster: Other Programs					
Fed Tennessee Valley Authority (TVA)					
62.001 / B9476 / CAL - MURRAY STATE	Ν	2,918			2,918
Fed US Dept of Commerce NOAA					
11.473 / B9335 / CAL-LOCAL GOV GA Dept Nat Res	Ν	2,029			2,029
Fed US Environmental Protection Agency (EPA)					
66.001 / B9470 / CAL-NM 2001NTN122	Ν	7,003			7,003
	Pass-through entity	<u>11,950</u>			<u>11,950</u>
Wavefront Research Inc					
Cluster: 1R&D					
Fed Air Force					
12.000 / C8206 / WRI PO# D-1080 FA8750-04-C-0250	Y	25,280			25,280
12.800 / A5433 / AF Wavefront D-1231/6810-22	Y	24,588			24,588
Fed Navy					
12.000 / C8201 / WRI PO# D-1079 N00178-04-C-1034	Y	-2,129			-2,129
Wavefront Research Inc					12/11/2007 13:44
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### FY07 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, 2007

Pass Through Entity					
Cluster Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
	Pass-through entity	47,739			<u>47,739</u>
Wayne State University					
Cluster: 1R&D					
Fed National Institute on Aging					
93.866 / A4567 / PHS SUB WSU 07006-446926	Y	19,398			19,398
Fed US National Science Foundation (NSF)					
47.075 / E6451 / WSU 05059-331742	Y		29,951		29,951
Cluster: Other Programs					
Fed National Institutes of Health (NIH)					
93.000 / E7194 / Wayne State U WSU04044-A3	Ν		13,536		13,536
	Pass-through entity	<u>19,398</u>	<u>43,487</u>		<u>62,885</u>
West Virginia Humanities Council					
Cluster: Other Programs					
Fed US National Endowment for the Humanities (NEH)					
45.129 / A5262 / NEH Sub WVHC 6074	Ν	7,099			7,099
	Pass-through entity	<u>7,099</u>			7,099
West Virginia State College					
Cluster: 1R&D					
Fed US Department of Agriculture (USDA)					
10.000 / A6093 / AG WVSU CR-0001-0198-UIUC	Y	16,338			16,338
	Pass-through entity	<u>16,338</u>			<u>16,338</u>
Westat					
Cluster: 1R&D					
Fed National Cancer Institute					
93.000 / E6665 / Westat s8214	Y		75,006		75,006
Fed National Institute of Child Health & Human Developmer	nt		,		,
93.000 / E6242 / Westat	Y		298,624		298,624
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Westat					12/11/2007 13:44

#### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Fed National Institutes of Health (NIH)					
93.394 / G8450 / WESTAT NO1-HD-3-3162	Y		36,628		36,628
Fed US Health & Human Services (HHS)					
93.000 / E8062 / Westat Inc HD-3-3345	Y		708,784		708,784
	Pass-through entity		<u>1,119,042</u>		<u>1,119,042</u>
Western Carolina University					
Cluster: Other Programs					
Fed US Department of Commerce					
11.000 / A4617 / COM Western Carolina University	Ν	56,178			56,178
	Pass-through entity	<u>56,178</u>			<u>56,178</u>
Western Illinois University					
Cluster: Other Programs					
Fed US Department of Agriculture (USDA)					
10.771 / A5292 / AG WIU 5-17690	Ν	22,360			22,360
	Pass-through entity	22,360			22,360
Westinghouse Savannah River Co					
Cluster: 1R&D					
Fed US Department of Energy (DOE)					
81.000 / A4690 / CAL DOE 2006-MDN2-36	Y	5,536			5,536
	Pass-through entity	<u>5,536</u>			<u>5,536</u>
Wisconsin Department of Health and Family					
Cluster: 1R&D					
Fed US Environmental Protection Agency (EPA)					
66.000 / E5998 / Wisconsin Department of Health	Y		2,130		2,130
	Pass-through entity		<u>2,130</u>		<u>2,130</u>

Wisconsin Department of Health and Family Services

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### FY07 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, 2007

Pass Through Entity Cluster					
Fed	Major				
CFDA Number / UI Grant Code / Award	Program	Urbana	Chicago	Springfield	All Campuses
Wizdom Systems Inc					
Cluster: 1R&D					
Fed US Department of Defense (DoD)					
12.000 / E6103 / Wizdon Systems Inc	Y		26,851		26,851
	Pass-through entity		<u>26,851</u>		<u>26,851</u>
Wright State Univ					
Cluster: 1R&D					
Fed Army					
12.431 / A6625 / Army Wright State 904-03-C-1788	Y	-1.204			-1,204
Fed National Institutes of Health (NIH)	ŗ	1,204			1,204
93.859 / A5509 / PHS Sub WSU 666146	Y	-10,440			-10,440
	Pass-through entity	-11,644			-11,644
	<u>Pass-unough entity</u>	-11,044			<u>-11,044</u>
Yale University					
Cluster: 1R&D					
Fed National Institute of Child Health & Human Developn					
93.865 / E6034 / Yale University A06345	Y		318,700		318,700
Fed National Institutes of Health (NIH)					
93.361 / E7755 / Yale U DKP1081246 A05187	Y		18,599		18,599
93.853 / E6617 / Yale U A06379	Y		5,569		5,569
93.865 / E6838 / Yale University A05972	Y		8,924		8,924
93.942 / A4446 / PHS SUB YALE A06673	Y	25,105			25,105
93.942 / A5060 / PHS Sub Yale A06286	Y	73,172			73,172
93.942 / A5757 / PHS Sub Yale A05911	Y	-2,055			-2,055
	Pass-through entity	<u>96,222</u>	<u>351,792</u>		<u>448,014</u>

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### FY07 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, 2007

Pass Through Entity Cluster Fed CFDA Number / UI Grant Code / Award	Major Program	Urbana	Chicago	Springfield	All Campuses
GRAND TOTALS pass	thru funding:	<u>Urbana</u> 60,714,143	<u>Chicago</u> 48,484,427	<u>Springfield</u> 1,497,237	<u>All Campuses</u> 110,695,807

Major Program Codes:

Y - Cluster, program, or award tested as a major program N - Not tested as a major program

# 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. 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
- Homeland Security Cluster
- Basic and Applied Sciences (ONR)
- Headstart

The Department of Education 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, 2007, 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, 2007, 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.

# **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 - STUDENT LOAN PROGRAMS**

As disclosed in the non-cash 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 \$144.2 million at the Urbana campus and \$129.2 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 \$13.7 million.

The were no federal capital contributions received for the year ended June 30, 2007 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, 2007 were approximately \$12.1 million for Perkins (84.038), \$1.5 million for HPSL (93.342), \$.2 million for LDS (93.342), \$.1 million for NFLP (93.264), and \$.2 million for Nursing Student Loans (93.364). The total loan balances outstanding at June 30, 2007 were approximately \$41.4 million for Perkins, \$7.7 million for HPSL, \$.5 million for LDS, \$.2 for NFLP, and \$.6 for Nursing Student Loans.

### **NOTE 6 - SUBRECIPIENTS**

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

Federal Agency Name/CFDA <u>Number</u>	<u>CFDA Program Name</u>	Amount Provided to Subrecipients
U.S. CORPORATIO	N FOR NATIONAL AND COMMUNITY SERVICE	
94.006	AmeriCorps	\$ 165,930
U.S. HOUSING ANI	D URBAN DEVELOPMENT (HUD)	
14.511	Community Outreach Partnership Center Program	20,000
14.902	Lead Technical Studies Grant	42,261
U.S. INSTITUTE OF	MUSEUM AND LIBRARY SERVICES (IMLS)	
45.312	National Leadership Grants	22,955
45.313	Laura Bush 21st Century Librarian Program	27,424
U.S. SOCIAL SECU	IRITY ADMINISTRATION	
96.007	Social Security_Research and Demonstration	150,338
U.S. AGENCY FOR	INTERNATIONAL DEVELOPMENT (AID)	
98.000	Agency for International Development	304,119
U.S. DEPARTMEN	F OF AGRICULTURE (USDA)	
10.561	State Aministrative Matching Grants for Food Stamp Program	253,392
10.001	Agricultural Research_Basic and Applied Research	1,892
10.200	Grants for Agricultural Research, Special Research Grants	756,334
10.206	Grants for Agricultural Research_Competitive Research Grants	24,561
10.206	Grants for Agricultural Research_Competitive Research Grants	1,844,262
10.217	Higher Education Challenge Grants	100,804
10.219	Biotechnology Risk Assessment Research	11,633
10.303	Integrated Programs	52,565
10.450	Crop Insurance	14,976
10.961	Scientific Cooperation and Research	7,419
U.S. DEPARTMEN	F OF COMMERCE	
11.609	Measurement and Engineering Research and Standards	43,179
11.417	Sea Grant Support	611,133
U.S. DEPARTMEN	FOF DEFENSE - AIR FORCE	
12.630	Basic, Applied, and Advanced Research in Science and Engineering	313,053
12.800	Air Force Defense Research Sciences Program	31,954
12.630	Basic, Applied, and Advanced Research in Science and Engineering	1,570,309
12.800	Air Force Defense Research Sciences Program	871,639
12.910	Research and Technology Development	705,443
U.S. DEPARTMEN	FOF DEFENSE- ARMY	
12.420	Military Medical Research and Development	14,500
12.431	Basic Scientific Research	307,498

Federal		
Agency		Amount
Name/CFDA		Provided to
<u>Number</u>	CFDA Program Name	Subrecipients
	T OF DEFENSE-ARMY CERL CHAMPAIGN	
12.114	Collaborative Research and Development	223,401
12.431	Basic Scientific Research	25,149
	T OF DEFENSE- ARMY RESEARCH OFFICE (ARO)	
12.431	Basic Scientific Research	865,575
U.S. DEPARTMEN	T OF DEFENSE- DEFENSE ADVANCED RESEARCH	
	GENCY (DARPA)	
12.910	Research and Technology Development	943,888
	T OF DEFENSE - NATIONAL CENTER FOR DEFENSE RING AND MACHINING (NCDMM)	
12.431	Basic Scientific Research	7,300
U.S. DEPARTMEN	T OF DEFENSE- OFFICE OF NAVAL RESEARCH (ONR)	
12.300	Basic and Applied Scientific Research	1,654,465
12.420	T OF DEFENSE- US ARMY MEDICAL RESEARCH ACQUISITION	56 408
12.420	Military Medical Research and Development	56,498
U.S. DEPARTMEN		
12.431	Basic Scientific Research	25,825
12.800	Air Force Defense Research Sciences Program	71,492
U.S. DEPARTMEN		
84.015	National Resource Centers and Fellowships Program	324,381
84.116	Fund for the Improvement of Postsecondary Education	37,005
84.133	National Institute on Disability and Rehabilitation Research	1,116,073
84.186	Safe and Drug-Free Schools and Communities_State Grants	40,000
84.305	Education Research, Development and Dissemination	205,272
84.324	Research in Special Education	45,403
84.325	Special Education - Personnel Development	11,952
84.326	Special Education_Technical Assistance and Dissemination	50,420
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	125,680
84.336	Teacher Quality Enhancement Grants	157,729
84.359	Early Reading First	5,343
	T OF ENERGY (DOE)	
81.000	Dept of Energy (general)	109,701
81.049	Office of Science Financial Assistance Program	317,077
81.000	Dept of Energy (general)	67,136
81.000	Dept of Energy (general)	854,112
81.089	Fossil Energy Research and Development	21,871
81.000	Dept of Energy (general)	111,242
81.041	State Energy Program	272,927
81.049	Office of Science Financial Assistance Program	72,784
81.086 81.087	Conservation Research and Development Renewable Energy Research and Development	98,974 550,228
81.119	State Energy Program Special Projects	71,434
01.119	olale Linergy Frogram openial Frojenis	71,404

Federal Agency Name/CFDA <u>Number</u>	CFDA Program Name	Amount Provided to Subrecipients		
	T OF HOMELAND SECURITY - FEDERAL EMERGENCY			
97.017	T AGENCY (FEMA) Pre-Disaster Mitigation (PDM) Competitive Grants	41,176		
U.S. DEPARTMEN	T OF INTERIOR- GEOLOGICAL SURVEY			
15.000	Dept of the Interior (general)	36,750		
15.805	Assistance to State Water Resources Research Institutes	46,410		
15.808	U.S. Geological Survey_ Research and Data Collection	16,845		
15.978	Upper Mississippi River System Long Term Resource Monitoring Program	121,465		
U.S. DEPARTMEN	T OF INTERIOR- FISH & WILDLIFE			
15.000	Dept of the Interior (general)	10,132		
15.000	Dept of the Interior (general)	54,619		
15.608	Fish and Wildlife Management Assistance	23,297		
15.611	Wildlife Restoration	39,928		
15.634	State Wildlife Grants	50,423		
U.S. DEPARTMEN	T OF JUSTICE (DOJ)			
16.000	Dept of Justice (general)	27,626		
16.000	Dept of Justice (general)	18,512		
16.560	National Institute of Justice Research Evaluation and Development Project Grants	169,526		
U.S. DEPARTMEN	T OF LABOR (DOL)			
17.260	WIA Dislocated Workers	285,000		
U.S. DEPARTMEN	T OF TRANSPORTATION (DOT)			
20.000	Dept of Transportation (general)	12,657		
20.205	Highway Planning and Construction	214,025		
20.601	Alcolhol Traffic Safety and Drunk Driving Prevention Incentive	7,500		
20.602	Occupant Protection	(65,923)		
U.S. ENVIRONME	NTAL PROTECTION AGENCY (EPA)			
66.000	Environmental Protection Agency (general)	12,454		
66.305	Compliance Assistance Support for Services to the Regulated Community	73,757		
66.460	Nonpoint Source Implementation Grants	4,400		
66.463	Water Quaility Cooperative Agreements	10,000		
66.469	Great Lakes Program	25,228		
66.509	Science To Achieve Results (STAR) Research Program	2,618		
66.606	Surveys Studies Investigations and Special Purpose Grants	57,496		
U.S. HHS-HEALTH & HUMAN SERVICES				
93.631	Developmental Disabilities Projects of National Significance	7,125		
93.000	Dept of Health & Human Services (general)	246,415		
93.226	Research on Healthcare Costs, Quality and Outcomes	191,190		
93.208	Great Lakes Human Health Effects Research	67,329		

Federal				
Agency		Amount		
Name/CFD	A	Provided to		
Number	CFDA Program Name	Subrecipients		
U.S. HHS - CEN	TERS FOR DISEASE CONTROL AND PREVENTION (CDC)			
93.000	Dept of Heath and Human Services (general)	64,247		
93.184	Disabilities Prevention	243,684		
93.262	Occupational Safety and Health Program	72,514		
93.263	Occupational Safety and Health Training Grants	43,249		
93.283	Centers for Disease Control and Prevention	483,988		
93.848	Digestive Diseases and Nutrition Research	7,023		
93.943	Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome			
	and Human Immunodeficiency Virus Infection	441,940		
93.945	Assistance Programs for Chronic Disease Prevention and Control	70,386		
U.S. HHS- HEAL	TH RESOURCES AND SERVICES ADMINISTRATION (HRSA)			
93.000	Dept of Health & Human Services (general)	55,420		
93.110	Maternal and Child Health Federal Consolidated Programs	2,000		
93.145	AIDS Education and Training Centers	1,538,601		
93.247	Advanced Education Nursing Grant Program	52,650		
93.265	Comprehensive Geriatric Education Program (CGEP)	6,051		
93.359	Nurse Education, Practice and Retention Grants	4,585		
93.822	Health Careers Opportunity Program	37,396		
93.884	Grants for Training in Primary Care Medicine and Dentistry	2,000		
93.918	Grants to Provide Outpatient Early Intervention Services	37,921		
93.924	Ryan White HIV/AIDS Dental Reimbursements	129,162		
93.914	HIV Emergency Relief Project Grants	207,825		
U.S. HHS-JOHN	E FOGARTY INTERNATIONAL CENTER			
93.989	International Research and Research Training	281,978		
U.S. HHS- NATI	ONAL CANCER INSTITUTE			
93.000	Dept of Health & Human Services (general)	18,055		
93.393	Cancer Cause and Prevention Research	162,294		
93.394	Cancer Detection and Diagnosis Research	287,330		
93.395	Cancer Treatment Research	2,793,068		
93.396	Cancer Biology Research	10,886		
93.399	Cancer Control	841,799		
U.S. HHS- NATIO	ONAL CENTER FOR COMPLEMENTARY & ALTERNATIVE			
93.213	Research and Training in Complementary and Alternative Medicine	117,947		
U.S. HHS- NATIO	ONAL CENTER FOR INJURY PREVENTION AND CONTROL			
93.136	Injury Prevention and Control Research and State	135,909		
U.S. HHS- NATIO	ONAL CENTER MINORITY HEALTH & HEALTH DISPARITIES			
93.307	Minority Health and Health Disparities Research	78,399		
	U.S. HHS- NATIONAL EYE INSTITUTE			
93.867	Vision Research	22,235		

Federal		_	
Agency		Amount	
Name/CFDA Number	CFDA Program Name	Provided to Subrecipients	
<u>Indinibol</u>	<u>or bit Hogram Name</u>	Cubicolpicitie	
	IAL HEART LUNG & BLOOD INSTITUTE		
93.837	Heart and Vascular Diseases Research	407,769	
93.838	Lung Diseases Research	133,159	
93.839	Blood Diseases and Resources Research	75,809	
U.S. HHS-NATION	AL HUMAN GENOME RESEARCH INSTITUTE		
93.172	Human Genome Research	92,652	
U.S. HHS- NATION	IAL INSTITUTE FOR OCCIPATIONAL SAFETY AND HEALTH		
93.262	Occupational Safety and Health Program	35,000	
	IAL INSTITUTE OF ALLERGY & INFECTIOUS DISEASES		
93.855	Allergy, Immunology and Transplantation Research	377,331	
93.856	Microbiology and Infectious Diseases Research	1,459,735	
95.650	Microbiology and miectious Diseases Research	1,439,733	
	IAL INSTITUTE OF CHILD HEALTH & HUMAN DEVELOPMENT		
93.000	Dept of Health & Human Development (general)	43,596	
93.864	Population Research	278,983	
93.865	Child Health and Human Development Extramural Research	477,483	
U.S. HHS- NATION	IAL INSTITUTE OF DENTAL & CRANIOFACIAL RESEARCH		
93.121	Oral Diseases and Disorders Research	109,004	
U.S. HHS- NATION	IAL INSTITUTE OF DIABETES & DIGESTIVE & KIDNEY DISEASES		
93.000	Dept of Health & Human Development (general)	33,051	
93.279	Drug Abuse and Addiction Research Programs	120,765	
93.849	Kidney Diseases, Urology and Hemotology Research	225,145	
U.S. HHS- NATION	IAL INSTITUTE OF ENVIRONMENTAL & HEALTH SCIENCES		
93.113	Environmental Health	46,122	
93.115	Biometry and Risk Estimation Health Risks	128,340	
	IAL INSTITUTE OF GENERAL MEDICAL SCIENCES		
93.390	Academic Research Enhancement Award	175,363	
93.859	Biomedical Research and Research Training	1,705,295	
93.960	Special Minority Initiatives	850	
30.000		000	
	IAL INSTITUTE OF MENTAL HEALTH	754 000	
93.242	Mental Health Research Grants	754,682	
93.281	Mental Health Research Career/Scientist Development Awards	22,000	
	IAL INSTITUTE OF NEUROLOGICAL DISORDERS & STROKE		
93.853	Extramural Research Programs in the Neurosciences	67,140	
U.S. HHS- NATIONAL INSTITUTE ON NURSING RESEARCH			
93.361	Nursing Research	523,378	
U.S. HHS- NATIONAL INSTITUTE ON AGING			
93.866	Aging Research	42,913	
00.000		-2,913	

	Federal		
	Agency		Amount
	Name/CFDA		Provided to
	<u>Number</u>	CFDA Program Name	Subrecipients
		AL INSTITUTE ON ALCOHOL ABUSE & ALCOHOLISM	
	93.273	Alcohol Research Programs	29,000
		AL INSTITUTE ON DEAFNESS & OTHER HEARING DISORDERS	
	93.173	Research Related to Deafness and Communication Disorders	122,749
		AL INSTITUTE ON DRUG ABUSE	
	93.279	Drug Abuse and Addiction Research Programs	455,169
U.S.	HHS- NATION	AL INSTITUTES OF HEALTH (NIH)	
	93.000	Dept of Health & Human Services (general)	206,250
	93.115	Biometry and Risk Estimation_Health Risks from Environmental Exposures	561,918
	93.173	Research Related to Deafness and Communication Disorders	325,959
	93.242	Mental Health Research Grants	85,568
	93.273	Alcohol Research Programs	262,836
	93.279	Drug Abuse and Addiction Research Programs	103,535
	93.393	Cancer Cause and Prevention Research	2,223
	93.394	Cancer Detection and Diagnosis Research	103,124
	93.600	Head Start	217,985
	93.821	Cell Biology and Biophysics Research	10,919
	93.837	Heart and Vascular Diseases Research	108,571
	93.847	Diabetes, Endocrinology and Metabolism Research	9,058
	93.853	Extramural Research Programs in the Neurosciences	122,365
	93.855	Allergy, Immunology and Transplantation Research	1,858
	93.856	Microbiology and Infectious Diseases Research	474,787
	93.859	Biomedical Research and Research Training	269,914
	93.865	Child Health and Human Development Extramural Research	33,460
	93.866	Aging Research	365,410
	93.867	Vision Research	930,988
	93.989	International Research and Research Training	115,676
U.S.	HHS- NATION	AL LIBRARY OF MEDICINE	
	93.879	Medical Library Assistance	235,331
U.S.	HHS- NATION	AL INSTITUTE OF ARTHRITIS & MUSCULOSKELETAL	
	& SKIN DISEA	SES	
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	174,224
U.S.	HHS- SUBSTA	NCE ABUSE & MENTAL HEALTH SERVICES	
	ADMINISTRAT	ION (SAMHSA)	
	93.230	Consolidated Knowledge Development and Application (KDA) Program	270,212
U.S.	HHS- US HEA	LTH & HUMAN SERVICES (HHS)	
	93.000	Dept of Health & Human Services (general)	6,612
	93.129	Technical and Non-Financial Assistance to Health Centers	141,289
	93.600	Head Start	1,004,128
	93.837	Heart and Vascular Diseases Research	27,405
	93.971	Health Professions Preparatory Scholarship Program	53,505
	93.996	Bioterrorism Training and Curriculum Development Program	24,000
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NOTE 6 - SUBRECIPIENTS (Continued)

Federal Agency Name/CFDA <u>Number</u>	CFDA Program Name	Amount Provided to Subrecipients		
U.S. NASA				
43.000	NASA (general)	195,618		
43.000	NASA (general)	56,505		
43.000	NASA (general)	46,146		
43.002	Technology Transfer	59,806		
U.S. NATIONAL EI	NDOWMENT FOR THE ARTS (NEA)			
46.026	Promotion of the Arts Leadership Initiatives	10,437		
U.S. NATIONAL EI	NDOWMENT FOR THE HUMANITIES (NEH)			
45.149	Division of Preservation and Access	4,411		
45.167	Extending the Reach Grants to Presidentially-Designated Minority Institutions (B)	20,000		
U.S. NATIONAL S	CIENCE FOUNDATION (NSF)			
47.000	National Science Foundation (general)	11,880		
47.041	Engineering Grants	2,726,106		
47.049	Mathematical and Physical Sciences	816,061		
47.050	Geosciences	68,769		
47.070	Computer and Information Science and Engineering	2,955,126		
47.074	Biological Sciences	985,421		
47.075	Social, Behavioral, and Economic Sciences	389,869		
47.076	Education and Human Resources	177,604		
U.S. SMALL BUSINESS ADMINISTRATION				
59.000	Small Business Administration	294,558		
		¢ 40.979.242		

TOTAL PROVIDED TO SUBRECIPIENTS

\$ 49,878,342